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September 4, 2014

BY EMAIL & COURIER

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge St, Suite 2701  
Toronto ON M4P 1E4

Dear Ms. Walli:

**Board File No. EB-2013-0365**  
**Union Gas Limited – 2014 Rates Adjustment**  
**Energy Probe – Costs Submission**

Pursuant to the Decision and Order, issued by the Board on August 21, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2013-0365 proceeding for the consideration of the Board.

Should you require additional information, please do not hesitate to contact me.

Yours truly,

David S. MacIntosh  
Case Manager

cc: Chris Ripley, Union Gas Limited (By email)  
Crawford Smith, Torys LLP (By email)  
Roger Higgin, Consultant to Energy Probe (By email)  
Shelley Grice, Consultant to Energy Probe (By email)  
Parties of Interest (By email)

Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: [EnergyProbe@nextcity.com](mailto:EnergyProbe@nextcity.com) Internet: [www.EnergyProbe.org](http://www.EnergyProbe.org)

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2013-0365 Process: Union Gas Limited 2014 Rates Proceeding  
Party: Energy Probe Research Foundation Affiant's Name: Annetta Turner  
HST Number: 10730 5146 RT0001 HST Rate Ontario: 6.50%  
Full Registrant  Qualifying Non-Profit   
Unregistered  Tax Exempt   
Other

Affidavit

I, Annetta Turner, of the City/Town of Toronto  
in the Province/State of Ontario, Canada, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Signature of Affiant

Sworn or affirmed before me at the City/Town of \_\_\_\_\_,  
in the Province/State of \_\_\_\_\_, on \_\_\_\_\_ (date)

Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0365 Process: Union Gas Limited 2014 Rates Proceeding

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	25,456.00
Disbursements	\$	40.00
HST	\$	1,654.64
<b>Total Cost Claim</b>	<b>\$</b>	<b>27,150.64</b>

**Payment Information**

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue

Toronto, Ontario M5S 2M6

Attention: David MacIntosh

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0365</u>	Process: <u>Union Gas Limited 2014 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Dr. Roger Higgin</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience: <input type="text" value="34"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$330"/>
	HST Rate Charged (enter %): <input type="text" value="6.5%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	10.0	\$ 330.00	\$ 3,300.00	\$ 214.50	\$ 3,514.50
Responses	4.0	\$ 330.00	\$ 1,320.00	\$ 85.80	\$ 1,405.80
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	18.0	\$ 330.00	\$ 5,940.00	\$ 386.10	\$ 6,326.10
Proposal Preparation	4.0	\$ 330.00	\$ 1,320.00	\$ 85.80	\$ 1,405.80
<b>Argument</b>					
Preparation	9.0	\$ 330.00	\$ 2,970.00	\$ 193.05	\$ 3,163.05
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 14,850.00	\$ 965.25	\$ 15,815.25

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



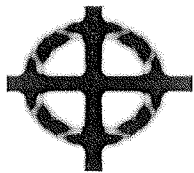
File # EB- 2013-0365

Process: Union Gas Limited 2014 Rates Proceeding

Party: Energy Probe Research Foundati

Service Provider Name: Dr. Roger Higgin

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -



# SPA Inc

15 Malabar Place  
Don Mills, Toronto, Ontario M3B 1A4  
(416) 391-0738 fax (416) 391-0738

Invoice No. 2014-EP8

## INVOICE

### Customer

Name Energy Probe Research Foundation  
Address 225 Brunswick Avenue  
City Toronto Province Ont P.C. M5S 2M6  
Attn. Mr. David MacIntosh

Date 24/08/2014  
Project No EB-2013-0365  
Title Union Gas Limited  
2014 Rates

Hours	Date	Description Of Services	Unit Price	TOTAL
		<b>2014 Rates</b>		
4.00	Dec 15 2013	Review Prefiled Evidence Interrogatories	\$330.00	\$1,320.00
6.00	Jan 10,2014	Preparation	\$330.00	\$1,980.00
4.00	Mar 14 2014	Responses	\$330.00	\$1,320.00
		ADR-Settlement Conference	\$330.00	
6.00	Mar 17 2014	Attend	\$330.00	\$1,980.00
6.00	Mar 18 2014	Attend	\$330.00	\$1,980.00
3.00	Mar 19 2014	Attend	\$330.00	\$990.00
2.00	Mar 28 2014	Proposal	\$330.00	\$660.00
		<b>Parkway D O Settlement Conference</b>		
3.00	Apr 3 2014	Attendance (Teleconference)	\$330.00	\$990.00
2.00	Apr 30 2014	Proposal	\$330.00	\$660.00
		<b>Other Issues</b>		
4.00	May 24 2014	Preparation	\$330.00	\$1,320.00
3.00	Jun 15 2014	Argument draft	\$330.00	\$990.00
2.00	Jun 22 2014	Argument final	\$330.00	\$660.00
<b>45.00</b>				<b>\$14,850.00</b>
		Taxes	HST	\$1,930.50
			PST	
			<b>TOTAL</b>	<b>\$16,780.50</b>

Payment Details  Cheque

Name \_\_\_\_\_  
Date \_\_\_\_\_

HST NUMBER 88413 6714 RT0001

Thank you for your Business

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0365</u>	Process: <u>Union Gas Limited 2014 Rates Proceeding</u>	
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text" value="14"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$290"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="6.5%"/>	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	5.8	\$ 290.00	\$ 1,667.50	\$ 108.39	\$ 1,775.89
Responses	2.5	\$ 290.00	\$ 725.00	\$ 47.13	\$ 772.13
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance	2.5	\$ 290.00	\$ 725.00	\$ 47.13	\$ 772.13
Proposal Preparation	8.0	\$ 290.00	\$ 2,320.00	\$ 150.80	\$ 2,470.80
<b>Argument</b>					
Preparation	5.0	\$ 290.00	\$ 1,450.00	\$ 94.25	\$ 1,544.25
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance	5.2	\$ 290.00	\$ 1,493.50	\$ 97.08	\$ 1,590.58
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>	1.3	\$ 170.00	\$ 212.50	\$ 13.81	\$ 226.31
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 8,593.50	\$ 558.58	\$ 9,152.08

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2013-0365

Process: Union Gas Limited 2014 Rates Proceeding

Party: Energy Probe Research Foundati

Service Provider Name: David MacIntosh

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking		\$ 40.00		\$ 40.00
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 40.00	\$ -	\$ 40.00



**Time Sheet for D. MacIntosh**  
**Board File: EB-2013-0365 Union 2014 Rates**

<b>Date</b>	<b>Hours</b>	<b>Note</b>
29-Nov-13	2.00	Review Prefiled Evidence
29-Nov-13	0.25	Draft Notice of Intervention
14-Jan-14	2.50	Draft Interrogatories on Applicant Evidence
10-Feb-14	1.75	Review Union IR Responses
18-Feb-14	1.00	Draft Interrogatories on Intervenor Evidence
07-Mar-14	0.75	Review Intervenor IR Responses
17-Mar-14	2.50	Attend Settlement Conference
21-Mar-14	1.75	Review Many, Many Emails Re Parkway Delivery Obligation
27-Mar-14	1.50	Review Many Emails Re Parkway Shift to Dawn
01-Apr-14	1.50	Review Settlement Proposal
02-Apr-14	0.50	Review Union PDO Reduction Proposal
08-Apr-14	1.00	Review Settlement Proposal Draft 2
23-Apr-14	0.50	Review Settlement Proposal Draft 3
22-May-14	0.75	Review Union PDO Reduction Proposal
28-May-14	0.50	Review Union PDO Reduction Proposal
05-Jun-14	5.15	Attend Oral Hearing --- Settlement Presentation & Unsettled Issues
21-Jun-14	2.50	Draft Argument
23-Jun-14	1.50	Draft Argument
06-Jul-14	0.50	Review Union Reply Argument Argument
22-Aug-14	0.50	Review Decision and Order
<b>Total</b>	<b>28.90</b>	

<b>Date</b>	<b>Hours</b>	<b>Note</b>
29-Nov-13	0.50	CM - File Notice of Intervention
14-Jan-14	0.25	CM - Check and File Interrogatories on Union Evidence
14-Jan-14	0.25	CM - Check and File Interrogatories on Intervenor Evidence
24-Jun-14	0.25	CM - File Argument
<b>Total</b>	<b>1.25</b>	<b>Case Management</b>

-----  
RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 17/03/14 04:32P  
  
SHORT TERM 044027  
ENTRY: 17/03/14 03:26A  
EXIT: 17/03/14 04:31P  
PARKING DURATION: 000 07:05  
CHARGED DURATION: 000 02:40  
  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% : CAD2.30  
CASH PAYMENTS: CAD20.00  
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RECEIPT  
-----  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 05/06/14 04:49P  
  
SHORT TERM 053074  
ENTRY: 05/06/14 03:35A  
EXIT: 05/06/14 04:50P  
PARKING DURATION: 000 07:14  
CHARGED DURATION: 000 02:40  
  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% : CAD2.30  
CASH PAYMENTS: CAD20.00  
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# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0365</u>	Process: <u>Union Gas Limited 2014 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Shelley Grice</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience: <input type="text" value="12"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$230"/>
	HST Rate Charged (enter %): <input type="text" value="6.5%"/>

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	6.3	\$ 230.00	\$ 1,437.50	\$ 93.44	\$ 1,530.94
Responses	0.3	\$ 230.00	\$ 57.50	\$ 3.74	\$ 61.24
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	2.3	\$ 230.00	\$ 517.50	\$ 33.64	\$ 551.14
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,012.50	\$ 130.81	\$ 2,143.31

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2013-0365

Process: Union Gas Limited 2014 Rates Proceeding

Party: Energy Probe Research Foundati

Service Provider Name: Shelley Grice

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -

**Shelley Grice, P. Eng.**

46 Scarborough Road, Toronto ON M4E 3M5  
416-694-3917, shelley.grice@rogers.com

**INVOICE #299**

August 30, 2014

Energy Probe Research Foundation  
225 Brunswick Avenue  
Toronto, Ontario M5S 2M6  
Attention: Mr. David MacIntosh

Re: **Union Gas Limited**  
**EB-2013-0365 2014 Rates Application**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	8.00	\$230.00	\$1,840.00
	Attendance		\$230.00	\$0.00
	Argument	0.75	\$230.00	\$172.50
Sub-Total				\$2,012.50
HST on Services				\$261.63
Disbursements				
HST on Disbursements				
<b>GST # 817042757RT0001</b>		<b>8.75</b>	<b>TOTAL</b>	<b>\$2,274.13</b>

Details are included in the attached time sheet.  
Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice

Union Gas Limited  
EB-2013-0365 2014 Rates

2014-08-30

#299

PROJECT TIME SHEET

2014-01-08	Preparation, Review evidence, prepare interrogatories	Preparation	2.75
2014-01-13	Review evidence, finalize interrogatories	Preparation	1.25
2014-02-16	Review Union interrogatory responses; emails	Preparation	1.00
2014-02-18	Review intervenor evidence & prepare interrogatories; discuss w/client	Preparation	1.25
2014-03-10	Review intervenor interrogatory responses; emails	Preparation	0.25
2014-06-03	Review Union Leamington Submission; emails; prepare brief for client	Preparation	1.50
2014-06-16	Review/comment on draft submission	Argument	0.50
2014-06-23	Review/comment on draft submission	Argument	0.25
	Total		8.75