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Columnist, The Globe and Mail

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-2012-0459
Enbridge Gas Distribution Inc. – 2014-2018 Customized IR Plan
Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order, issued August 22, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0459 proceeding for the consideration of the Board.

As Mr. Aiken informed the Board Panel at the initial Oral Hearing on February 20, 2014, Energy Probe was involved in 5 other proceedings during the Oral Hearings in this proceeding. Mr. Aiken advised the Panel that Energy Probe would undertake no cross examinations but would be monitoring the hearing through the transcripts and would provide submissions in due course.

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

Yours truly,

David S. MacIntosh
Case Manager

cc: Norm Ryckman, Enbridge Gas Distribution Inc. (By email)
Andrew Mandyam, Enbridge Gas Distribution Inc. (By email)
Fred Cass, Aird & Berlis LLP (By email)
Randy Aiken, Consultant to Energy Probe (By email)
Interested Parties (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 Internet: 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.

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

File # EB- 2012-0459	Process: Enbridge Gas Distribution 2014 - 2018 Rates
Party: Energy Probe Research Foundation	Affiant's Name: Annetta Turner
HST Number: 10730 5146 RT0001	HST Rate Ontario: 6.50%
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

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- 2012-0459 Process: Enbridge Gas Distribution 2014 - 2018 Rates

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	98,216.50
Disbursements	\$	1,782.29
HST	\$	6,499.91
Total Cost Claim	\$	106,498.70

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>2012-0459</u>	Process: <u>Enbridge Gas Distribution 2014 - 2018 Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px 0;">29</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">6.5%</div>
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Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.3	\$ 330.00	\$ 1,089.00	\$ 70.79	\$ 1,159.79
Attendance	15.0	\$ 330.00	\$ 4,950.00	\$ 321.75	\$ 5,271.75
Interrogatories					
Preparation	47.6	\$ 330.00	\$ 15,708.00	\$ 1,021.02	\$ 16,729.02
Responses	24.5	\$ 330.00	\$ 8,085.00	\$ 525.53	\$ 8,610.53
Issues Conference					
Preparation	7.2	\$ 330.00	\$ 2,376.00	\$ 154.44	\$ 2,530.44
Attendance	5.8	\$ 330.00	\$ 1,914.00	\$ 124.41	\$ 2,038.41
ADR - Settlement Conference					
Preparation	17.6	\$ 330.00	\$ 5,808.00	\$ 377.52	\$ 6,185.52
Attendance	40.4	\$ 330.00	\$ 13,332.00	\$ 866.58	\$ 14,198.58
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	100.4	\$ 330.00	\$ 33,132.00	\$ 2,153.58	\$ 35,285.58
Oral Hearing					
Preparation	0.9	\$ 330.00	\$ 297.00	\$ 19.31	\$ 316.31
Attendance	0.1	\$ 330.00	\$ 33.00	\$ 2.15	\$ 35.15
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 86,724.00	\$ 5,637.06	\$ 92,361.06

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



File # EB- 2012-0459

Process: Enbridge Gas Distribution 2014 - 2018 Rates

Party: Energy Probe Research Foundation

Service Provider Name: Randy Aiken

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car		\$ 536.30	\$ 34.85	\$ 571.15
Travel: Rail				\$ -
Travel (Other):	Parking at OEB	\$ 97.35	\$ 6.33	\$ 103.68
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 992.82	\$ 64.53	\$ 1,057.35
Meals		\$ 85.02	\$ 5.53	\$ 90.55
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:				
		\$ 1,711.49	\$ 111.24	\$ 1,822.73

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST
CHATHAM, ONTARIO, N7L 4J6
(519) 351-8624
randy.aiken@sympatico.ca

INVOICE NO. 022-2014
DATE September 2, 2014
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2012-0459 - Enbridge Gas Distribution - 2014 - 2018 Rates
Page 1 of 3

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Sept. 3	1.20	Review of need for preliminary issue		
Oct. 9	0.50	Review of e-mails & preparation of comments re FT & UDC issues		
Oct. 10	5.20	Review of evidence & preparation of interrogatories		
Oct. 11	4.70	Attendance at information session (by phone)		
Oct. 13	0.20	Review of e-mails & preparation of comments re FT & UDC issues		
Oct. 15	1.00	Intervenor conference call re FT & UDC issues		
Oct. 15	1.30	Conference call with EGD re FT & UDC issues		
Oct. 25	5.80	Attendance at issues conference (by phone)		
Oct. 26	4.80	Review of evidence & preparation of interrogatories		
Nov. 1	2.10	Review of PEG Report		
Nov. 2	2.00	Review of evidence & preparation of interrogatories		
Nov. 3	6.70	Review of evidence & preparation of interrogatories		
Nov. 4	7.90	Review of evidence & preparation of interrogatories		
Nov. 5	3.20	Review of evidence & preparation of interrogatories		
Nov. 9	4.30	Review of evidence & preparation of interrogatories		
Nov. 10	5.90	Review of evidence & preparation of interrogatories		
Dec. 15	2.60	Review of updated & additional evidence		
Dec. 18	1.20	Review of APPRO evidence		
Jan. 7	4.20	Review of interrogatory response & preparation of technical conference questions		
Jan. 8	2.20	Review of interrogatory response & preparation of technical conference questions		
Jan. 10	6.30	Review of interrogatory response & preparation of technical conference questions		
Jan. 11	4.90	Review of interrogatory response & preparation of technical conference questions		
Jan. 12	5.70	Review of interrogatory response & preparation of technical conference questions		
Jan. 16	1.20	Review of interrogatory response & preparation of technical conference questions		
Jan. 16	5.00	Attendance at technical conference		
Jan. 17	3.80	Attendance at technical conference		
Jan. 17	0.60	Review of transcript		
Jan. 20	3.00	Attendance at technical conference (by phone)		
Jan. 24	1.90	Review of technical conference undertaking responses		
Jan. 24	2.30	Preparation for settlement conference		
Jan. 25	6.90	Preparation for settlement conference		
Jan. 26	5.20	Preparation for settlement conference		
Jan. 27	5.80	Attendance at settlement conference		
Jan. 27	1.30	Preparation for settlement conference		
Jan. 28	3.40	Attendance at settlement conference		
Jan. 29	4.50	Attendance at settlement conference		

Make all cheques payable to AIKEN & ASSOCIATES
Payment is due upon receipt of payment for the project

PROJECT				
EB-2013-0459 - Enbridge Gas Distribution - 2014 - 2018 Rates				
Page 2 of 3				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Jan. 30	5.20	Attendance at settlement conference		
Jan. 31	2.50	Attendance at settlement conference		
Feb. 3	4.80	Attendance at settlement conference (by phone)		
Feb. 4	5.50	Attendance at settlement conference (by phone)		
Feb. 5	4.80	Attendance at settlement conference (by phone)		
Feb. 6	3.90	Attendance at settlement conference (by phone)		
Feb. 13	0.90	Intervenor conference call re hearing plan		
Feb. 20	0.10	Attendance at hearing		
Mar. 25	3.90	Review of transcripts & undertaking responses		
Mar. 26	4.60	Review of transcripts & undertaking responses		
Mar. 27	4.00	Review of transcripts & undertaking responses		
Mar. 28	3.60	Review of transcripts & undertaking responses		
Mar. 29	2.90	Review of transcripts & undertaking responses		
Mar. 30	4.70	Review of transcripts & undertaking responses		
Mar. 31	5.90	Review of transcripts & undertaking responses		
Apr. 2	4.50	Review of transcripts & undertaking responses		
Apr. 4	4.80	Review of transcripts & undertaking responses		
Apr. 6	5.30	Review of transcripts & undertaking responses		
Apr. 7	2.80	Review of argument in chief		
Apr. 7	4.70	Preparation of argument		
Apr. 8	5.20	Preparation of argument		
Apr. 10	4.50	Preparation of argument		
Apr. 11	6.50	Preparation of argument		
Apr. 12	4.80	Preparation of argument		
Apr. 13	5.20	Preparation of argument		
Apr. 15	3.90	Preparation of argument		
Apr. 16	2.20	Review of Staff submissions		
Apr. 16	4.10	Preparation of argument		
Apr. 17	4.70	Preparation of argument		
Apr. 20	0.30	Sharing of draft submission with other intervenors		
Apr. 20	2.20	Review of draft SEC submission & changes to draft submission		
Aug. 4	2.70	Review of decision and draft rate order		
Aug. 6	3.20	Attendance at draft rate order technical conference		
Aug. 11	0.60	Review of and response to numerous emails		
Aug. 12	0.40	Review of and response to numerous emails		
Aug. 13	3.60	Review of undertaking responses & preparation of comments on draft rate order		
Aug. 19	0.50	Review of reply submission on draft rate order		
	262.80	Sub-total - Consulting Costs	330.00	86,724.00

Make all cheques payable to AIKEN & ASSOCIATES
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PROJECT				
EB-2012-0459 - Enbridge Gas Distribution - 2014 - 2018 Rates				
Page 3 of 3				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Jan. 15		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 17		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 26		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 31		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Aug. 5		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		536.30
Travel - Other				
Jan. 16		Parking at Ontario Energy Board	17.70	
Jan. 17		Parking at Ontario Energy Board	17.70	
Jan. 27		Parking at Ontario Energy Board	17.70	
Jan. 30		Parking at Ontario Energy Board	17.70	
Jan. 31		Parking at Ontario Energy Board	8.85	
Aug. 6		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		97.35
Accommodation				
Jan. 15		Hotel, including parking	136.95	
Jan. 16		Hotel, including parking	136.95	
Jan. 26		Hotel, including parking	140.95	
Jan. 28		Hotel, including parking	140.95	
Jan. 29		Hotel, including parking	140.95	
Jan. 30		Hotel, including parking	140.95	
Aug. 5		Hotel, including parking	155.12	
		Sub-Total - Accommodation		992.82
Meals				
Jan. 16		Lunch	5.00	
Jan. 16		Dinner	17.70	
Jan. 17		Lunch	7.00	
Jan. 27		Lunch	9.96	
Jan. 29		Dinner	17.70	
Jan. 30		Lunch	9.96	
Jan. 30		Dinner	17.70	
		Sub-Total - Meals		85.02
SUMMARY				
		TOTAL FEES AND EXPENSES		88,435.49
HST DETAIL				
		Consulting Fees (@ 13.0%)		11,274.12
		Travel - Car (@ 13.0%)		69.72
		Travel - Other (per receipts)		12.65
		Accommodation (per receipts)		128.50
		Meals (as per receipts)		11.03
		TOTAL HST		11,496.02
SUBTOTAL				88,435.49
H.S.T.				11,496.02
TOTAL				\$99,931.51

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No.	318	Page No.	1 of 1
Arrival	01-15-14	Cashier No.	114
Departure	01-17-14	User ID	CA

Date	Description	Charges	Credits
01-15-14	*Accommodation	125.00	
01-15-14	Room HST 13%	16.25	
01-15-14	Parking 4	11.95	
01-15-14	Other HST 13%	1.55	
01-16-14	In Room Dining-Food Room# 318 : CHECK# 768283	42.37	
01-16-14	*Accommodation	125.00	
01-16-14	Room HST 13%	16.25	
01-16-14	Parking 4	11.95	
01-16-14	Other HST 13%	1.55	
Total		351.87	0.00
Balance		351.87	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	32.50	0.00	3.10	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com



Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. **219**
Arrival 01-26-14
Departure 01-31-14

Page No. 1 of 2
Cashier No. 114
User ID CA

Date	Description	Charges	Credits
01-26-14	*Accommodation	129.00	
01-26-14	Room HST 13%	16.77	
01-26-14	Parking 4	11.95	
01-26-14	Other HST 13%	1.55	
01-27-14	In Room Dining-Food Room# 219 : CHECK# 769182	36.91	
01-27-14	*Accommodation	129.00	
01-27-14	Room HST 13%	16.77	
01-27-14	Parking 4	11.95	
01-27-14	Other HST 13%	1.55	
01-28-14	In Room Dining-Food Room# 219 : CHECK# 769254	33.01	
01-28-14	*Accommodation	129.00	
01-28-14	Room HST 13%	16.77	
01-28-14	Parking 4	11.95	
01-28-14	Other HST 13%	1.55	
01-29-14	In Room Dining-Food Room# 219 : CHECK# 769330	40.76	
01-29-14	*Accommodation	129.00	
01-29-14	Facilities Fee	3.87	
01-29-14	Room HST 13%	16.77	
01-29-14	Parking 4	11.95	
01-29-14	Other HST 13%	1.55	
01-30-14	In Room Dining-Food Room# 219 : CHECK# 769406	36.91	

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com



Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 219
Arrival 01-26-14
Departure 01-31-14

Page No. 2 of 2
Cashier No. 114
User ID CA

Date	Description	Charges	Credits
01-30-14	*Accommodation	129.00	
01-30-14	Facilities Fee	3.87	
01-30-14	Room HST 13%	16.77	
01-30-14	Parking 4	11.95	
01-30-14	Other HST 13%	1.55	
Total		951.68	0.00
Balance		951.68	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	83.85	0.00	7.75	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com

metro

** STORE #752 (416) 483-7340 **
** E&OE ** ** HST # R105216170 **

1/16/14 12:26 PM 0752 33 0019 311

F2 BEEF FLTBREAD 4.00 RF
F2G BEVERAGE 1.00 RF
R-HST 5% .25
F-PREP FOOD TX 8% .40
TAX .65 BAL 5.65
Cash 10.00
CHANGE 4.35
TOTAL NUMBER OF ITEMS SOLD = 2

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** metro.ca ****
1/16/14 12:26 0752 33 0019 311

metro

** STORE #752 (416) 483-7340 **
** E&OE ** ** HST # R105216170 **

1/17/14 12:36 PM 0752 33 0021 303

F2 PAST.RYE BRD 5.00 RF
F2G BEVERAGE 1.00 RF
F2G BEVERAGE 1.00 RF
R-HST 5% .35
F-PREP FOOD TX 8% .56
TAX .91 BAL 7.91
ROUNDING 0.01-
ROUNDED TOTAL 7.90
Cash 10.00
CHANGE 2.10
TOTAL NUMBER OF ITEMS SOLD = 3

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** metro.ca ****
1/17/14 12:36 0752 33 0021 303

RLS

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962
SRV 123 TABLE 1318/1 TIME 18:14
ROOM SERVE

1 FETTUCCI CHICKEN 16.00
1 CHEESE CAKE 8.00
1 SPRITE 2.95
1 DELIVERY CHARGE 3.00
HST 3.38
GRATUITY 15% 4.04

NET SALES 29.95 GRAND TOTAL 37

ROOM NO. 318 TIPS 5.00

TOTAL 42.37

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
1/16/14 GUEST 1 NUMBER 768283

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 16/01/14 04:39P
SHORT TERM 146693
ENTRY: 16/01/14 07:07A
EXIT: 16/01/14 04:42P
PARKING DURATION: 000 09:32
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 17/01/14 02:34P
SHORT TERM 147055
ENTRY: 17/01/14 07:09A
EXIT: 17/01/14 02:34P
PARKING DURATION: 000 07:25
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 27/01/14 04:26P
SHORT TERM 151293
ENTRY: 27/01/14 07:07A
EXIT: 27/01/14 04:27P
PARKING DURATION: 000 09:19
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

P.B. Yonge/Eglinton

2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 968328

Server: Liz Date: 01/27/2014
Table: 153 -1 Time: 13:04
Client: 3

1 3 Eggs 7.49
1 Pop 2.59

10.08
1.31

TOTAL: 11.39

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Offers DELIVERY
Please call (416)485-1244

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ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962

SRV 123 TABLE 1219/1 TIME 18:57
ROOM SERVE

1 TDV MEATLOAF 19.00
1 DELIVERY CHARGE 3.00
2 MILK 2.95 5.90
HST 4.12
GRATUITY 15% 3.74

NET SALES 27.90 GRAND TOTAL 35.76

ROOM NO. 219.....TIPS 5.00..

TOTAL 40.76..

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
1/29/14 GUEST 1 NUMBER 769330 REPRINT

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 30/01/14 03:58P
SHORT TERM 152447
ENTRY: 30/01/14 07:01A
EXIT: 30/01/14 04:01P
PARKING DURATION: 000 03:57
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.73
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 31/01/14 11:19A
SHORT TERM 152854
ENTRY: 31/01/14 07:01A
EXIT: 31/01/14 11:21A
PARKING DURATION: 000 04:18
CHARGED DURATION: 000 02:40
PAID: CAD10.00
DISCOUNTED PAYMENTS CAD10.00
TAX FREE CAD8.05
V.A.T. 13%: CAD1.15
CREDIT CARD CAD10.00
CREDIT CARD
DATE: 31/01/14 11:19A
01003697
11/14
PRICE: CAD10.00
TRANSACTION No: XC2945173
MERCHANT No: 38285023726
AUTH CODE: 014771

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 970913

Server: Kevin S Date: 01/30/2014
Table: 171 -1 Time: 13:32
Client: 2

1 Pop	2.59
1 Bacon & 3 Eggs	8.49
SUB-TOTAL: 11.08	
HST:	1.44
TOTAL:	12.52

PLEASE PAY TO: SERVER

Pickle Barrel Yonge & Eglinton
Offers DELIVER!
Please call (416) 485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

12/2
IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962
SRV 123 TABLE 1219/1 TIME 18:18
ROOM SERVE

1 FISH & CHIPS	19.00
1 DELIVERY CHARGE	3.00
1 MILK	2.95
HST	3.67
GRATUITY 15%	3.29

NET SALES 24.95 GRAND TOTAL 31.91

ROOM NO. 219 TIPS 5.00

TOTAL 36.91

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
1/30/14 GUEST 1 NUMBER 769406



TORONTO DON VALLEY HOTEL & SUITES

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No.	453	Page No.	1 of 2
Arrival	08-05-14	Cashier No.	108
Departure	08-07-14	User ID	THAO

Date	Description	Charges	Credits
08-05-14	*Accommodation	139.00	
08-05-14	Facilities Fee	4.17	EBD
08-05-14	Room HST 13%	18.07	EB-2012
08-05-14	Parking 4	11.95	-0759
08-05-14	Other HST 13%	1.55	
08-06-14	In Room Dining-Food	36.91	
	Room# 453 : CHECK# 788489		
08-06-14	*Accommodation	139.00	Union
08-06-14	Facilities Fee	4.17	
08-06-14	Room HST 13%	18.07	EB-2014
08-06-14	Parking 4	11.95	-0145
08-06-14	Other HST 13%	1.55	

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
TAX#R700440000



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3
CANADA

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 453
Arrival 08-05-14
Departure 08-07-14

Page No. 2 of 2
Cashier No. 108
User ID THAO

Date	Description	Charges	Credits
		Total	386.39
			0.00
		Balance	386.39

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	8.34	0.00	0.00	36.14	0.00	3.10	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

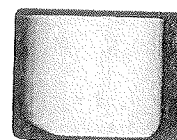
TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 2
PAID: 06/08/14 02:19P

SHORT TERM 209560
ENTRY: 06/08/14 07:03A
EXIT: 06/08/14 02:23P
PARKING DURATION: 000 07:16
CHARGED DURATION: 000 02:40

PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% : CAD2.30
CASH PAYMENTS: CAD20.00



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0459

Process: Enbridge Gas Distribution 2014 - 2018 Rates

Party: Energy Probe Research Foundation

Service Provider Name: David MacIntosh

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	1.3	\$ 290.00	\$ 377.00	\$ 24.51	\$ 401.51
Attendance	6.0	\$ 290.00	\$ 1,740.00	\$ 113.10	\$ 1,853.10
Technical Conference					
Preparation	1.0	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	7.7	\$ 290.00	\$ 2,233.00	\$ 145.15	\$ 2,378.15
Responses	1.0	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Issues Conference					
Preparation	1.0	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Attendance	6.0	\$ 290.00	\$ 1,740.00	\$ 113.10	\$ 1,853.10
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance	1.5	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	7.8	\$ 290.00	\$ 2,247.50	\$ 146.09	\$ 2,393.59
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance	5.5	\$ 290.00	\$ 1,595.00	\$ 103.68	\$ 1,698.68
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.5	\$ 170.00	\$ 255.00	\$ 16.58	\$ 271.58
TOTAL SERVICE PROVIDER FEES			\$ 11,492.50	\$ 747.01	\$ 12,239.51

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



File # EB- 2012-0459

Process: Enbridge Gas Distribution 2014 - 2018 Rates

Party: Energy Probe Research Foundation

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 at OEB	\$ 70.80	\$ 4.60	\$ 75.40
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 70.80	\$ 4.60	\$ 75.40

Time Sheet for D. MacIntosh**Board File: EB-2012-0459 EGDI 2014 - 2018 Rates**

Date	Hours	Note
25-Jul-13	1.80	Review Prefiled Evidence
26-Jul-13	0.50	Draft Notice of Intervention
27-Aug-13	0.80	Review August Correspondence & Procedural Order # 1
03-Sep-13	0.50	Draft Letter to Board re Need For Preliminary Issue
02-Oct-13	0.80	Review EGDI Gas Supply Plan Pre Presentation Material
02-Oct-13	1.50	Attend Gas Supply Plan Presentation by EGDI at OEB
10-Oct-13	1.50	Review Evidence For Interrogatories
11-Oct-13	4.50	Attend EGDI Information & Issues Development Session
23-Oct-13	1.00	Prepare for Issues Conference, Review Intervenor Emails
25-Oct-13	6.00	Attend Issues Conference - Not Transcribed
28-Oct-13	0.50	Draft Issues List, Many Emails
03-Nov-13	1.80	Review PEG Report
11-Nov-13	1.80	Draft Interrogatories
12-Jan-14	1.00	Draft Technical Conference Questions
28-Jan-14	1.50	Attend Settlement Conference
20-Feb-14	5.50	Attend Oral Hearing
14-Apr-14	2.00	Draft Argument
19-Apr-14	1.50	Draft Argument
20-Apr-14	2.00	Draft Argument
21-Apr-14	0.50	Draft Argument
24-Jul-14	1.00	Review Board Decision With Reasons Issued July 24th
14-Aug-14	0.80	Draft Submission on Draft Rate Order & Draft Accounting Order
Total	38.80	Preparation

Date	Hours	
26-Jul-13	0.50	CM - File Notice of Intervention
04-Sep-13	0.20	CM - File Letter to Board re Need For Preliminary Issue
11-Nov-13	0.30	CM - Check & File Interrogatories
21-Apr-14	0.30	CM - Check & File Energy Probe Argument
14-Aug-14	0.20	CM - Check & File Submission Draft Rate and Accounting Orders
Total	1.50	Case Management

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 20/02/14 01:06P
 SHORT TERM 041284
 ENTRY: 20/02/14 03:19A
 EXIT: 20/02/14 01:09P
 PARKING DURATION: 000 03:47
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

 PT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 11/10/13 03:48P
 SHORT TERM 024242
 ENTRY: 11/10/13 09:25P
 EXIT: 11/10/13 03:51P
 PARKING DURATION: 000 05:21
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 02/10/13 03:47P
 SHORT TERM 023258
 ENTRY: 02/10/13 01:21P
 EXIT: 02/10/13 04:01P
 PARKING DURATION: 000 02:25
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 25/10/13 05:00P
 SHORT TERM 025670
 ENTRY: 25/10/13 09:25A
 EXIT: 25/10/13 05:00P
 PARKING DURATION: 000 07:35
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00
