

#### THE BOARD OF DIRECTORS

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September 22, 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-2013-0116 Cambridge and North Dumfries Hydro Inc. – 2014 Cost of Service Application Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order, issued on September 11, 2014, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Cambridge and North Dumfries Hydro in the EB-2013-0116 proceeding for consideration by the Board.

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

Yours truly,

Dwill too the

David S. MacIntosh Case Manager

cc: Grant Brooker, Cambridge and North Dumfries Hydro (By email) John Vellone, Borden Ladner Gervais LLP (By email) Randy Aiken, Aiken & Associates (By email)

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

# 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- 2013-0116		Process: Cambridge and	l North Dumfi	ries Hydro Inc. 2014 Rates		
Party:	Energy Probe Research Foundation		Affiant's Name:	Affiant's Name: Annetta Tu		
HST Numbe	er:	10730 5146 RT0001		- HST Ra	te Ontario:	6.50%
		Full Registrant Unregistered Other		,	g Non-Profit Tax Exempt	

### Affidavit

,	Annetta Turner	, of the City/Town of	Toronto
in the Province/State c	ofO	ntario, Canada	, swear or affirm that:

I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
 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)

## Ontario Energy Board COST CLAIM FOR HEARINGS Affidavit and Summary of Fees and Disbursements



File # EB- 2013-0116 Process: Cambridge and North Dumfries Hydro Inc 2014 Rates

### Party: Energy Probe Research Foundation

	Summary of Fee	s and Disburseme	nts Being Claimed
Legal/consultant/other fees	\$	28,435.00	
Disbursements	\$	873.83	
HST	\$	1,903.78	
Total Cost Claim	\$	31,212.61	

	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- 2013-0116			Process:	Car	nbridge and	1 Nc	orth Dumfri	es Hy	dro Inc. 2014 Rate
Party: Energy Probe Research Foundati	on		Service P	rov	ider Name:	R	andy Aiken		
<u>SERVICE PROVIDER TYPE</u> Legal Counsel	(check one )	Yea	ar Called to Bar	1		p	Complet Practising/Yea Exper 2	rs of R ience	
Articling Student/Paralegal Consultant Analyst				1			Hourly Rate:		\$330
For Consultant/Analyst:	CV attac		within previc	ous 2		narge	ed (enter % ):	(	5.5%
S	tatement c			1					
	Hours	Но	ourly Rate		Subtotal		HST	*****	Total
Pre-hearing Conference	****				1501-1001-1001-1001-1001-1001-1001-1001	<u>ب</u>			
Preparation		\$	330.00	\$		\$	407	\$	
Attendance		\$	330.00	\$	949 00000000000000000000000000000000000	\$		\$	**
Technical Conference Preparation		~	330.00	\$		\$	0-170-17-17-17-17-17-17-17-17-17-17-17-17-17-	\$	
Attendance		\$ \$	330.00	<u> </u>		ې \$	**	 \$	
Interrogatories		<u> </u>	550.00			7		4	
Preparation	14.0	\$	330.00	\$	4,620.00	\$	300.30	\$	4,920.30
Responses	9.9	\$	330.00	\$	3,267.00	\$	212.36	\$	3,479.36
Issues Conference		'	19-14/2010-01-01-01-01-01-01-01-01-01-01-01-01-						
Preparation	0.2	\$	330.00	\$	66.00	\$	4.29	\$	70.29
Attendance		\$	330.00	\$	**	\$		\$	
ADR - Settlement Conference									
Preparation	0.6	\$	330.00	\$	198.00	\$	12.87	\$	210.87
Attendance	11.7	\$	330.00	\$	3,861.00	\$	250.97	\$	4,111.97
Proposal Preparation	2.3	\$	330.00	\$	759.00	\$	49.34	\$	808.34
Argument				ļ					
Preparation	16.1	\$	330.00	\$	5,313.00	\$	345.35	\$	5,658.35
Oral Hearing				ļ					****
Preparation	8.2	\$	330.00	\$	2,706.00	\$	175.89	\$	2,881.89
Attendance	5.0	\$	330.00	\$	1,650.00	\$	107.25	\$	1,757.25
Other Conferences			~~~~					~	
Preparation	nizozzania z na	\$	330.00	\$		\$	-	\$	
Attendance		\$	330.00	\$	**	\$		\$	an 
Case Management		\$	170.00	\$	-	\$	-	\$	
TOTAL SERVICE PROVIDER FEES				\$	22,440.00	\$	1,458.60	\$	23,898.60

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



File # EB- 2013-0116

Process:

Cambridge and North Dumfries Hydro Inc. 2014 Rate

Party: Energy Probe Research Foundati

arch Coundat

Service Provider Name:

Randy Aiken

	Stat	ement of Disbursem	ents Being Claimed			
	ar nga kunyu na ga banakan na sini dan ya minini a nga ban minini a nga bana minini a nga bana nga baga		Net Cost	HST		Total
Scanning/Photocop	)y				\$ -	
Printing					\$	
Courier					\$	
Telephone/Fax					\$	
Transcripts					\$	
Travel: Air					\$	
Travel: Car		\$	321.78	\$ 20.92	\$	342.70
Travel: Rail					\$	
Travel (Other):					\$	
Parking		\$	53.10	\$ 3.45	\$	53.10
Тахі					\$	
Accommodation		\$	446.82	\$ 29.04	\$	475.86
Meals		\$	32.13	\$ 2.09	\$	34.22
Other:					\$	~
Other:					\$	
Other:					\$	**
TOTAL DISBURSEM	ENTS:	\$	853.83	\$ 55.50	\$	905.88

INVOICE

### **AIKEN & ASSOCIATES**

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6 (519) 351-8624 randy.aiken@sympatico.ca 
 INVOICE NO.
 020-2014

 DATE
 September 12, 2014

 HST REGISTRATION NO.
 130417983

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

		PROJECT		
		EB-2013-0116 - Cambridge and North Dumfries Hydro Inc 2014 COS Rates Applicati	ion	
Burger and a state of the		Page 1 of 2		
100 August States and States and	1949-1949-1949-1949-1949-1949-1949-1949			
DATE	HOURS	DESCRIPTION	RATE	TOTAL
Dec. 18	0.20	Review of draft issues list & preparation of comments		
Jan. 13	4.10	Review of evidence & preparation of interrogatories		
Jan. 14	3.90	Review of evidence & preparation of interrogatories		
Jan. 15	2.00	Review of evidence & preparation of interrogatories		
Jan. 21	2.40	Review of evidence & preparation of interrogatories		
Jan. 24	1.60	Review of evidence & preparation of interrogatories		
Mar. 2	3.70	Review of interrogatory responses $\&$ preparation for settlement conference		
Mar. 5	6.20	Review of interrogatory responses & preparation for settlement conference		
Mar. 6	6.00	Attendance at settlement conference		
Mar. 6	0.60	Preparation for settlement conference		
Mar. 7	5.70	Attendance at settlement conference		
Mar. 25	1.10	Review of settlement proposal & preparation of comments		
Mar. 26	0.60	Review and response to numerous e-mails		
Mar. 28	0.40	Review of revised settlement proposal & preparation of comments		
Mar. 31	0.20	Review of revised settlement proposal		
Apr. 21	1.90	Preparation of cross examination		
Apr. 25	4.20	Preparation of cross examination		
Apr. 26	2.10	Preparation of cross examination		
Apr. 29	5.00	Attendance at hearing		
May 5	3.60	Review of argument in chief & preparation of argument		
May 7	2.70	Preparation of argument		
May 8	3.20	Preparation of argument & review of Staff submissions		
May 9	4,30	Preparation of argument		
Aug. 31	1.80	Review of Decision & draft rate order & preparation of comments		
Sept. 4	0.50	Response to draft reply comments from Cambridge on DRO submission		
	68,00	Sub-total - Consulting Costs	330,00	22,440.00

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

DATE				
2633 M 4201 ( M 2017 6 ) 5	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car	-			
Mar. 7		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Apr. 28		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Apr. 29		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		321.78
 Travel - Oth	her			
Mar. 6		Parking at Ontario Energy Board	17.70	
Mar. 7		Parking at Ontario Energy Board	17.70	C.C. C.C.
Apr. 29	****	Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		53.10
Accomodati	ion			
Mar. 5		Hotel, including parking	161.30	
Mar.6		Hotel, including parking	161.30	Stylense and the
Apr. 28		Hotel, including parking	124.22	
		Sub-Total - Accomodation		446.8
Meals				
Mar. 6	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	Dinner	17.70	
Mar. 7		Lunch	9.96	
Apr. 29		Lunch	4.47	
		Sub-Total - Meals		32.1
SUMMARY		TOTAL FEES AND EXPENSES		23,293.8
		HST DETAIL		
		Consulting Fees (@ 13.0%)		2,917.2
		Travel - Car (@ 13.0%)		41.8
		Travel - Other (per receipts)		6.9
		Accomodation (per receipts)		56.5
		Meals (as per receipts)		<u>4.1</u>
		TOTAL HST		3,026.6
			1	
l		1	SUBTOTAL	23,293.8
			H.S.T.	3,026.6

PROJECT. EB-2013-0116 - Cambridge and North Dumfries Hydro Inc. - 2014 COS Rates Application

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

TOTAL

\$26,320.45



#### ақ тақын алақа. Қорандарай арқақ налақы қасара

Mr Randall Aike 578 Mcnaughtoi Chatham ON N7 Canada	n Ave West	A/R Number Group Code Invoice No. Reference #	
Room No.	637	Page No.	1 of 2
Arrival	03-02-14	Cashier No.	103
Departure	03-07-14	User ID	THO

Date	Description	Charges	Credits
03-02-14	*Accommodation	145.00	EB-2013
03-02-14	Facilities Fee	4.35	-0159
03-02-14	Room HST 13%	18.85	Oakville
03-02-14	Parking 4	11.95	Oakville
03-02-14	Other HST 13%	1,55	
03-03-14	*Accommodation	145.00	
03-03-14	Facilities Fee	4.35	
03-03-14	Room HST 13%	18.85	
03-03-14	Parking 4	11.95	
03-03-14	Other HST 13%	1.55	
03-04-14	In Room Dining-Food Room# 637 : CHECK# 772499	39.74	
03-04-14	*Accommodation	145.00	
03-04-14	Facilities Fee	4.35	
03-04-14	Room HST 13%	18.85	
03-04-14	Parking 4	11.95	
03-04-14	Other HST 13%	1.55	
03-05-14	*Accommodation	145.00	ER- 2013
03-05-14	Facilities Fee	4.35	-0116
03-05-14	Room HST 13%	18.85	111
03-05-14	Parking 4	11.95	EB-2013 -0116 Combindy
03-05-14	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 HST#870011962 www.torontodonvalleyhotel.com



TORONTO DOR VALLET ROTAL & AVIDAS IN LANS INDIA

Mr Randall Aiken 578 Mcnaughton Ave West Chatham ON N7L 4J6 Canada		A/R Number Group Code Invoice No. Reference #	
Room No.	637	Page No.	2 of 2
Arrival	03-02-14	Cashier No.	103
Departure	03-07-14	User ID	THO

Date		Description	Charges	Credits
03-06-14	In Room Dining-Food	Room# 637 : CHECK# 772810	46.30	
03-06-14	*Accommodation	· · · · · · · · · · · · · · · · · · ·	145.00	- 1013
03-06-14	Facilities Fee		4.35	EB- oll
03-06-14	Room HST 13%	••••••••••••••••••••••••••••••••••••••	18.85	1 1
03-06-14	Parking 4	<ul> <li>a substantia de la construcción de la construcción de la construcción de la</li></ul>	11.95	Curbiney
03-06-14	Other HST 13%	i e i j uni give e i i i .	1.55	
9. mm			al 994.54	· 0.

A Balance

994.54	
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		9835		2	Room HST 13	**************************************	Other HST 13		
0.00	0.00	0.00	0.00	0.00	94.25	0.00	7.75	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



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Mr Randall Aiken 578 Mcnaughton Ave West Chatham ON N7L 4J6 Canada	A/R Number Group Code Invoice No.
Canada	Reference #

Room No.	320	Page No.	1 of 1
Arrival	04-28-14	Cashier No.	114
Departure	04-29-14	User ID	CA

Date	Description	Charges	Credits
04-28-14	*Accommodation	109.00	1. Concernment
04-28-14	Facilities Fee	3.27	n and a second se
04-28-14	Room HST 13%	14.17	
04-28-14	Parking 4	11.95	
04-28-14	Other HST 13%	1.55	
	Total	139.94	0.00
	Balance	139.94	

		1 1
		·
0.00 0.00 0.00 0.00 0.00 14.17 0.00 1.55	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

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	e & Eglinton Ctr
DEVICE	Paystation 3
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TAX FREE	CAD17,70
V.A.T. 13%	or, son
CASH PRYMENTS:	CAD20.00

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RECE	IPT
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DEVICE:	Paystation 3
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PARKING DURATION:	000 06:29
CHARGED DURATION:	000 02:40
PAID:	CAD20,00
TAX FREE	CAD17,70
V.A.T. 197 :	CAD2,30
CASH PAYMENTS:	CAD20,90

IN ROOM DINING 175 WYNFORD DRIVE TORONTO, ONTARIO M3C 1J3 GST # R ~ 870011962 123 TABLE 1637/1 SRV TIME 18:13 ROOM SERVE 1 TDV MEATLOAF 19.00 1 BERRY CHEESECAKE 8.00 1 DELIVERY CHARGE 3.00 2.95 1 MILK HST 4.86 GRATUITY 15% 4.49 NET SALES 32.95 GRAND TOTAL 42.30 037- TIPS 4.00 ROOM NO..

PRINT NAME.....

SIGNATURES..... \*\*\* GRATUITY INCLUDED IN BILL \*\*\* 3/6/14 GUEST 1 NUMBER 772810 REPRINT

P.B. Yonge, 'Eg1 2300 Yonge Street Toronto, Ontario Tel: (416) 485-124 Check #: 1007984	: ) 14
Server: Joshua Data Table: 147 -2 Tima Client: 2	e: 03/07/2014 e: 13:45
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Pickle Barret Yonge & Offers DELIVERY Please call (415)485	r.
COME AND ENJOY ( BREAKFAST SPECIAL ONLY \$5.99 Mon-Sun (9-	FOR
HST #869149484	1

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\* \* TOTAL 4/29/14 12:41 PM 0752 33 0021 303 \*\*\*\*\* #/29/14 12:41 0752 33 0021 303 E&DE \*\* **THIN** WIN \$1,000 IN GROCERY GIFT CARDS Visit: metrosurvey.ca RETAIN CHANGE NUMBER OF ITEMS SOLD DAYS. SE : #752 (416) \*\* HST 1 SANDU.COMBO DED FOOD TOTAL SEE STORE FOR DETAILS 6) 483-7340 F # 8105216170 11 5 200 \* \* 20

# Ontario Energy Board COST CLAIM FOR HEARINGS

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### Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0116			Process:	Car	nbridge and	d No	rth Dumfri	es Hy	vdro Inc. 2014 Rate	
Party: Energy Probe Research Foundati	on		Service P	rovi	der Name:	Dav	id MacInto	osh	Beneficial and the state of the	
<u>SERVICE PROVIDER TYPE</u> Legal Counsel	(check one )	Yea	r Called to Bar	1		Completed Yea Practising/Years of R Experience 14			Relevant	
Articling Student/Paralegal Consultant Analyst		L		1		<u> </u>	Hourly Rate:		\$290	
For Consultant/Analyst:	CV attac		within previc	ous 2		narge	d (enter % ):		6.5%	
S	tatement o Hours		es Being urly Rate		imed Subtotal	<b></b>	HST		Total	
Pre-hearing Conference	пошъ		uny nate	\`					IULAI	
Preparation		\$	290.00	\$		\$	_	\$		
Attendance		; \$	290.00	\$	***	\$		\$	4/11/2-11/2/11/2/11/2/11/2/11/2/11/2/11/	
Technical Conference	₽₩₩,₽₩₽,₽₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩		ninainna an		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		******			
Preparation		\$	290.00	\$	***	\$	**************************************	\$		
Attendance		\$	290.00	\$	54	\$		\$	************	
Interrogatories										
Preparation	4.3	\$	290.00	\$	1,232.50	\$	80.11	\$	1,312.61	
Responses	2.0	\$	290.00	\$	580.00	\$	37.70	\$	617.70	
Issues Conference			*****	ļ			******		Next	
Preparation	0.5	\$	290.00	\$	145.00	\$	9.43	\$	154.43	
Attendance		\$	290.00	\$	**	\$		\$		
ADR - Settlement Conference	*****				*****			~	90000000000000000000000000000000000000	
Preparation	4 0	\$	290.00	\$	-	\$	-	\$	-	
Attendance	1.0		290.00	\$	290.00	\$	18.85	\$	308.85	
Proposal Preparation	2.8	\$	290.00	\$	797.50	\$	51.84	\$	849.34	
Argument Preparation	5.5	\$	290.00	\$	1,595.00	\$	103.68	\$	1,698.68	
Oral Hearing	3.3		2.50.00		1,555.00		103.00	ې	1,000.00	
Preparation	0.5	\$	290.00	\$	145.00	\$	9.43	\$	154.43	
Attendance	3.0		290.00	\$	870.00	\$	56.55	\$	926.55	
Other Conferences	5.0							1		
Preparation		\$	290.00	\$	**	\$	**	\$		
Attendance		\$	290.00	\$		\$	***	\$	•••	
Case Management	2.0	\$	170.00	\$	340.00	\$	22.10	\$	362.10	
TOTAL SERVICE PROVIDER FEES	n na ta anna anna 2014	. <u></u>		\$	5,995.00	\$	389.68	\$	6,384.68	

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



File # EB- 2013-0116

Process:

Cambridge and North Dumfries Hydro Inc. 2014 Rat€

Party:

Energy Probe Research Foundati

Service Provider Name:

David MacIntosh

	Statemei	nt of Disbursements	Being Claimed		
		Ne	et Cost	HST	Total
Scanning/Photocopy	/				\$ 
Printing					\$ **
Courier					\$ -
Telephone/Fax					\$ ~
Transcripts					\$ <b>b</b> -1
Travel: Air					\$ wy
Travel: Car					\$ ive
Travel: Rail					\$ 
Travel (Other):					\$ -
Parking		\$	20.00		\$ 20.00
Тахі					\$ -
Accommodation					\$ -
Meals					\$ **
Other:					\$ ***
Other:					\$ 
Other:					\$ 
TOTAL DISBURSEME	NTS:	\$	20.00	\$-	\$ 20.00

### Time Sheet for D. MacIntosh Board File: EB-2013-0116 Cambridge and North Dumfries 2014 COS Rates

Date	Hours	Note	
17-Nov-13	1.50	Review Prefiled Evidence	
18-Nov-13	0.25	Draft Notice of Intervention	
22-Dec-13	0.50	Draft Issues List Comments	
27-Jan-14	2.50	Draft Interrogatories on Applicant Evidence	
10-Feb-14	2.00	Review Applicant IR Responses	
06-Mar-14	1.00	Attend Settlement Conference, Day One	
28-Mar-14	1.25	Review Many Emails & Review Settlement Proposal	
31-Mar-14	1.50	Review Settlement Proposal	
26-Apr-14	0.50	Review Energy Probe & VECC Compendiums	
29-Apr-14	3.00	Attend Oral Hearing Settlement Presentation & Unsettled Issues	
09-May-14	2.25	Draft Argument	
11-May-14	1.50	Draft Argument	
06-Jul-14	0.50	Review Cambridge and North Dumfries Reply Argument	
14-Aug-14	0.50	Review Decision and Order	
02-Sep-14	0.50	Draft Comments re Draft Rate Order	
12-Sep-14	0.25	Review Decision and Rate Order	
Total	19.50		
Date	Hours	Note	
18-Nov-13	0.50	CM - File Notice of Intervention	
23-Dec-13	0.25	CM - File Issues List Comments	
27-Jan-14	0.25	CM - Check and File Interrogatories on Applicant Evidence	
26-Apr-14	0.25	CM - Check and File Energy Probe Compendium	
11-May-14	0.25	CM - Circulate Energy Probe Final Draft Argument to Intervening Parties	
12-May-14	0.25	CM - File Argument	
12-Sep-14	0.25	CM - File Comments re Draft Rate Order	
Total	2.00	Case Management	

RFCF	107
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SHORT TERM ENTRY: EXIT. PARKING DURATION: CHARGED DURATION:	
PAIDi TAX FREE V.A.T. 191	CAD20.00 CAD17.70 CAD2.30
CASH PA	CAD20.00

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