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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,

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

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.
- 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- <u>2013-0116</u>	Process: <u>Cambridge and North Dumfries Hydro Inc. 2014 Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Affiant's Name: <u>Annetta Turner</u>
HST Number: <u>10730 5146 RT0001</u>	HST Rate Ontario: <u>6.50%</u>
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- 2013-0116 Process: Cambridge and North Dumfries Hydro Inc 2014 Rates

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements 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- <u>2013-0116</u>	Process: <u>Cambridge and North Dumfries Hydro Inc. 2014 Rate</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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
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					
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					
Preparation	16.1	\$ 330.00	\$ 5,313.00	\$ 345.35	\$ 5,658.35
Oral Hearing					
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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
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

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	\$ 321.78	\$ 20.92	\$ 342.70
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 53.10	\$ 3.45	\$ 53.10
Taxi			\$ -
Accommodation	\$ 446.82	\$ 29.04	\$ 475.86
Meals	\$ 32.13	\$ 2.09	\$ 34.22
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 853.83	\$ 55.50	\$ 905.88

AIKEN & ASSOCIATES

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

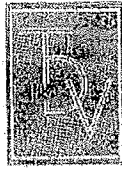
PROJECT
EB-2013-0116 - Cambridge and North Dumfries Hydro Inc. - 2014 COS Rates Application
Page 1 of 2

[illegible]

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

PROJECT	
EB-2013-0116 - Cambridge and North Dumfries Hydro Inc. - 2014 COS Rates Application	
Page 2 of 2	

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



TORONTO DON VALLEY HOTEL & SUITES
416-449-4111

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

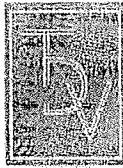
A/R Number
Group Code
Invoice No.
Reference #

Room No. 637
Arrival 03-02-14
Departure 03-07-14

Page No. 1 of 2
Cashier No. 103
User ID THO

Date	Description	Charges	Credits
03-02-14	*Accommodation	145.00	EB-2013 -0159 Oakville
03-02-14	Facilities Fee	4.35	
03-02-14	Room HST 13%	18.85	
03-02-14	Parking 4	11.95	
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	39.74	
Room# 637 : CHECK# 772499			
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	EB-2013 -0116 Cambridge
03-05-14	Facilities Fee	4.35	
03-05-14	Room HST 13%	18.85	
03-05-14	Parking 4	11.95	
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 DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 637
Arrival 03-02-14
Departure 03-07-14

Page No. 2 of 2
Cashier No. 103
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	
03-06-14	Facilities Fee	4.35	
03-06-14	Room HST 13%	18.85	
03-06-14	Parking 4	11.95	
03-06-14	Other HST 13%	1.55	
Total		994.54	0.00
Balance		994.54	

					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



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. 320
Arrival 04-28-14
Departure 04-29-14

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

Date	Description	Charges	Credits
04-28-14	*Accommodation	109.00	
04-28-14	Facilities Fee	3.27	
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	

					Room HST 13		Other HST 13		
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

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 05/03/14 04:00P
SHORT TERM 154793
ENTRY: 05/03/14 07:01A
EXIT: 05/03/14 04:01P
PARKING DURATION: 000 03:59
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3
GST # R - 870011962
SRV 123 TABLE 1637/1 TIME 18:13
ROOM SERVE

1 TDV MEATLOAF 19.00
1 BERRY CHEESECAKE 8.00
1 DELIVERY CHARGE 3.00
1 MILK 2.95
HST 4.86
GRATUITY 15% 4.49

NET SALES 32.95 GRAND TOTAL 42.30

ROOM NO. 637 TIPS 4.00

TOTAL 46.30

PRINT NAME.....

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

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1007984

Server: Joshua Date: 03/07/2014
Table: 147 -2 Time: 13:45
Client: 2

1 Pop 2.59
1 Jumbo Club 11.99
Sub TOTAL 14.58
HST 1.90

TOTAL: 16.48

PLEASE PAY YOUR SERVER

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

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

HST #869149484

RECEIPT (DUPLICATE)
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 29/04/14 04:16P
SHORT TERM 182345
ENTRY: 29/04/14 07:04A
EXIT: 29/04/14 04:19P
PARKING DURATION: 000 09:11
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

STONE #752 (416) 483-7340
E40E ** HST # R105215170 **
4/29/14 12:41 PM 0752 33 0021 303
F2 SANDW.COMBO 4.49 RF
R-HST 5% .22
F-PREP FOOD TX 8% .36
TAX .58 BAL 5.07
ROUNDING 0.02-
ROUNDED TOTAL 5.03
Cash 7.00
CHANGE 1.95
TOTAL NUMBER OF ITEMS SOLD = 1
WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrostorey.ca
RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.
*CUSTOMER CARE NUMBER 1-877-763-7374 *

4/29/14 12:41 0752 33 0021 303

metro

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0116</u>	Process: <u>Cambridge and North Dumfries Hydro Inc. 2014 Rate</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</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;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px;">14</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">\$290</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">6.5%</div>
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Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
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					
Preparation	0.5	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 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					
Preparation	0.5	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance	3.0	\$ 290.00	\$ 870.00	\$ 56.55	\$ 926.55
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	2.0	\$ 170.00	\$ 340.00	\$ 22.10	\$ 362.10
TOTAL SERVICE PROVIDER FEES			\$ 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 Rate

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	\$ 20.00		\$ 20.00
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 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

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 29/04/14 12:59P

SHORT TERM 046883
ENTRY: 29/04/14 09:27A
EXIT: 29/04/14 01:02P
PARKING DURATION: 000 03:32
CHARGED DURATION: 000 02:40

PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 15% CAD2.30
CASH PA: CAD20.00
