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December 10, 2014

BY FAX & BY 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-2014-0086
Innisfil Hydro Distribution Electricity Limited --- 2015 Rates
Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order No. 3, issued December 4, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0086 proceeding for consideration of the Board.

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

Yours truly,

David S. MacIntosh
Case Manager

cc. Brenda Pinke, Innisfil Hydro (By email)
Laurie Ann Cooledge, Innisfil Hydro (By email)
Randy Aiken, Aiken & Associates (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.
- 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>2014-0086</u>	Process: <u>Innisfil Hydro Distribution Systems Ltd 2015 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, 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- 2014-0086 Process: Innisfil Hydro Distribution Systems Ltd 2015 Rates

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,998.50
Disbursements	\$	308.82
HST	\$	473.67
Total Cost Claim	\$	7,780.99

Payment Information

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue

Toronto, Ontario, Canada M5S 2M6

Attention: David MacIntosh

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0086</u>	Process: <u>Innisfil Hydro Distribution Systems Ltd 2015 Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input checked="" type="checkbox"/>	
Analyst <input type="checkbox"/>	
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience
<input checked="" type="checkbox"/> CV provided within previous 24 months	<input type="text" value="30"/>
	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
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 10.73	\$ 175.73
Attendance	1.00	\$ 330.00	\$ 330.00	\$ 21.45	\$ 351.45
Interrogatories					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 42.90	\$ 702.90
Responses	2.50	\$ 330.00	\$ 825.00	\$ 53.63	\$ 878.63
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	5.70	\$ 330.00	\$ 1,881.00	\$ 122.27	\$ 2,003.27
Proposal Preparation	2.40	\$ 330.00	\$ 792.00	\$ 51.48	\$ 843.48
Argument					
Preparation	1.10	\$ 330.00	\$ 363.00	\$ 23.60	\$ 386.60
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,016.00	\$ 326.04	\$ 5,342.04

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



File # EB- 2014-0086

Process: Innisfil Hydro Distribution Systems Ltd 2015 Rates

Party: Energy Probe Research Found

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		\$ 107.26	\$ 6.97	\$ 114.23
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking		\$ 20.00		\$ 20.00
Taxi				\$ -
Accommodation		\$ 171.60	\$ 11.15	\$ 182.75
Meals		\$ 9.96	\$ 0.65	\$ 10.61
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 308.82	\$ 18.77	\$ 327.59

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Oct. 23		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		107.26
Travel - Other				
Oct. 23		Parking at OEB	17.70	
		Sub-Total - Travel - Other		17.70
Accomodation				
Oct. 22		Hotel, including parking	171.60	
		Sub-Total - Accomodation		171.60
Meals				
Oct. 23		Lunch	9.96	
		Sub-Total - Meals		9.96
SUMMARY				
		TOTAL FEES AND EXPENSES		5,322.52
HST DETAIL				
		Consulting Fees (@ 13.0%)		652.08
		Travel - Car (@ 13.0%)		13.94
		Travel - Other (@ 13.0%)		2.30
		Accomodation (@ 13.0%)		21.70
		Meals (@ 13.0%)		1.29
		TOTAL HST		691.31
			SUBTOTAL	5,322.52
			H.S.T.	691.31
			TOTAL	\$6,013.83

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



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. 310 Page No. 1 of 2
Arrival 10-19-14 Cashier No. 111
Departure 10-23-14 User ID ERC

Date	Description	Charges	Credits
10-19-14	*Accommodation	155.00	<i>EB-10/14-0057 ALBONIA</i>
10-19-14	Facilities Fee	4.65	
10-19-14	Room HST 13%	20.15	
10-19-14	Parking 4	11.95	
10-19-14	Other HST 13%	1.55	
10-20-14	In Room Dining-Food Room# 310 : CHECK# 796632	37.21	
10-20-14	*Accommodation	155.00	
10-20-14	Facilities Fee	4.65	
10-20-14	Room HST 13%	20.15	
10-20-14	Parking 4	11.95	
10-20-14	Other HST 13%	1.55	
10-21-14	In Room Dining-Food Room# 310 : CHECK# 796783	39.76	<i>EB-2014-0053 BRAMPTON</i>
10-21-14	*Accommodation	155.00	
10-21-14	Facilities Fee	4.65	
10-21-14	Room HST 13%	20.15	
10-21-14	Parking 4	11.95	
10-21-14	Other HST 13%	1.55	
10-22-14	In Room Dining-Food Room# 310 : CHECK# 796979	37.21	
10-22-14	*Accommodation	155.00	<i>EB-2014-0086 TIMS FIL</i>
10-22-14	Facilities Fee	4.65	
10-22-14	Room HST 13%	20.15	

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.	310	Page No.	2 of 2
Arrival	10-19-14	Cashier No.	111
Departure	10-23-14	User ID	ERC

Date	Description	Charges	Credits
10-22-14	Parking 4	11.95	
10-22-14	Other HST 13%	1.55	
Total		887.38	0.00
Balance		887.38	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	18.60	0.00	0.00	80.60	0.00	6.20	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

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1213270

Server: Courtney Date: 10/23/2014
Table: 74 -2 Time: 14:10
Client: 3

1 Bacon & 3Eggs 8.49
1 Pop 2.59

SUB-TOTAL: 11.08
HST: 1.44

TOTAL: 12.52

PLEASE PAY YOUR SERVER

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

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$4.99 Mon-Sun (9-1030AM)

HST #869149484

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paustation 2
PRID: 23/10/14 05:12P
SHORT TERM 373067
ENTRY: 23/10/14 07:10A
EXIT: 23/10/14 05:15P
PARKING DURATION: 000 10:02
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- <u>2014-0086</u>	Process: <u>Innisfil Hydro Distribution Systems Ltd 2015 Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	<input type="text"/> <input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Completed Years Practising/Years of Relevant Experience <input style="width: 100px;" type="text" value="14"/> Hourly Rate: <input style="width: 100px;" type="text" value="\$290"/> HST Rate Charged (enter %): <input style="width: 100px;" type="text" value="6.5%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.25	\$ 290.00	\$ 652.50	\$ 42.41	\$ 694.91
Responses	0.75	\$ 290.00	\$ 217.50	\$ 14.14	\$ 231.64
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
Argument					
Preparation	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.00	\$ 170.00	\$ 170.00	\$ 11.05	\$ 181.05
TOTAL SERVICE PROVIDER FEES			\$ 2,127.50	\$ 138.29	\$ 2,265.79

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



File # EB- 2014-0086

Process: Innisfil Hydro Distribution Systems Ltd 2015 Rates

Party: Energy Probe Research Found

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

Board File: EB-2014-0086 Innisfil Hydro Price Cap IR Rates

Summary: Hours

Preparation	6.75
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00

Total 7.75

Date Hours Note

09-Sep-14	0.75	Preliminary Review of Prefiled Evidence
09-Sep-14	0.50	Draft Notice of Intervention
29-Sep-14	0.50	Draft Interrogatories
18-Oct-14	1.25	Review Interrogatory Responses
24-Oct-14	1.00	Review Technical Conference Transcript and Submit Corrections to ASAP
03-Nov-14	0.75	Review Settlement Proposal
10-Nov-14	0.50	Review Settlement Proposal
18-Nov-14	0.75	Draft Argument
04-Dec-14	0.75	Review Decision

Total 6.75 Preparation

Date Hours Note

09-Sep-14	0.50	CM - File Notice of Intervention
03-Oct-14	0.25	CM - Check & File Interrogatories
20-Nov-14	0.25	CM - Check & Argument

Total 1.00 Case Management