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nto
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December 15, 2014

BY FAX & BY COURIER

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

Ms. Walli:

Board File No. EB-2013-0321 --- Ontario Power Generation Inc. 2014 - 2015 Payment Amounts Energy Probe - Costs Submission, Final

Pursuant to the Decision With Reasons, issued on November 20, 2014, attached please find the Final Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2013-0321 proceeding for consideration of the Board.

It is the request of Energy Probe that the Board review a portion of the Decision and Order on Awards Costs Up To June 11, 2014, issued July 24, 2014. To quote from that Decision:

"For the technical conference, SEC's claim included attendance for three persons, two counsel claiming respectively 11.1 hours and 8.8 hours and one consultant claiming 6.3 hours. AMPCO's claim included costs for one counsel and one consultant, one claiming 16.8 hours and the other 17.0 hours. The Board has decided that the maximum number of hours that can be claimed for the first Technical Conference, which took place on April 22 and 23, 2014, is 17.0 hours. The Board will reduce SEC's cost claim by 9.2 hours and AMPCO by 16.8 hours.

Further, the Board notes that CCC, Energy Probe and LPMA did not submit issues in advance on which they would pose questions at the technical conference, and ultimately did not pose any questions at the technical conference. The Board has decided that claims related to the technical conference should be removed from the respective claims. CCC's claim will be reduced by 8.5 hours, Energy Probe by 16.3 hours and LPMA by 10.0 hours."

(Page 3, Paragraphs 1 and 2)

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

While an initial version of the transcript of the Technical Conference Day 1, April 22, 2014, may not have listed Dr. Schwartz as actively taking part in the Technical Conference, the official transcript does list him on as follows:

QUESTIONS BY DR. SCHWARTZ

154

Dr. Schwartz inquired in respect of "cash working capital". He was directed to pose his questions to the corporate panel by Mr. Keizer, Ontario Power Generation counsel.

However, just after Day 1 adjourned, Mr. Andrew Barrett, Vice President, Regulatory Affairs, spoke to Dr. Schwartz and provided information on the position of Ontario Power Generation in respect of "cash working capital".

Dr. Schwartz attended Day 2 of the Technical Conference on April 23, 2014. Questioning of the Corporate Panel (Panel 4) went from 11:30 am until the Conference adjourned at 6 pm. Dr. Schwartz did not require further information by that time.

Energy Probe requests that the Board Panel takes this newly revealed information into its consideration of the Technical Conference Costs and restore the 16.3 hours.

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

Yours truly,

David S. MacIntosh

Case Manager

cc. Colin Anderson, Ontario Power Generation Inc. (By email)

Carlton D. Mathias, Ontario Power Generation Inc. (By email)

Charles Keizer, Torys LLP (By email)

Norm Rubin, Senior Consultant to Energy Probe (By email)

Lawrence Schwartz, Economic Consultant to Energy Probe (By email)

Peter T. Faye, Counsel to Energy Probe (By email)



#### **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.

		Instruction	ns	
<ul> <li>All claims must be in C</li> <li>A separate "Detail of I</li> <li>Disbursements Being C</li> <li>However, only one "Su</li> <li>The cost claim must b</li> <li>A CV for each consultation</li> </ul>	s indicated by yellow-shaded for Canadian dollars. If applicable Fees and Disbursements Being laimed") is required for each I mmary of Fees and Disbursem e supported by a completed A ant/analyst must be attached povided in section 7.03 of the I	e, state exchange ra Rate: g Claimed" (comprisi awyer, analyst/cons nents" covering the Affidavit signed by a unless provided to t	te and country of initial curi Coun ng a "Statement of Fees Bei sultant and articling student, whole of the party's cost cla representative of the party, the Board as prescribed on t	rency.  htry: htry
File # EB- 2013-03	21	Process	: OPG 2014 Payment An	nounts Final Costs Submission
Party: Energy F	Probe Research Foundation	n Af	fiant's Name: Annet	tta Turner
HST Number: 10	730 5146 RT0001		HST Rate Onta	rio:6.50%
:-	Full Registrant Unregistered Other		Qualifying Non-Pro Tax Exer	_
		Affidavit		
l,	Annetta Turner	, of the (	City/Town of	Toronto
2. I have examined all of Being Claimed", "Stater 3. The attached "Summ Disbursements Being C Ontario Energy Board p 4. This cost claim does	e of the above-noted party (the of the documentation in supported the documentation in supported to a feet above.	ort of this cost claim " and "Statement(s) ts Being Claimed", " urred and time sper	ch have knowledge of the n , including the attached "Su of Disbursements Being Cla Statement(s) of Fees Being C at directly for the purposes o t, by a person that is an em	mmary of Fees and Disbursements
Signature of Affian	t		_	
	<b>before me</b> at the City/To			
in the Province/Sta	te of		_ , on	(date)

**Commissioner for taking Affidavits** 



#### **Affidavit and Summary of Fees and Disbursements**

File # EB- 2013-0321 Process: OPG 2014 Payment Amounts Final Costs Submission

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed						
Legal/consultant/other fees	\$	34,992.50				
Disbursements	\$	120.00				
HST	\$	2,274.51				
Total Cost Claim	\$	37,387.01				

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					



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2013-0321		Process: <u>OPG 2014 P</u>	ayment Amounts Final Costs Sul	bmission
Party:	Energy Probe Research Foundation		Service Provider Name: Larry Schwartz		
			Year Called to	Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience	
	Legal Counsel			30	
	Articling Student/Paralegal		·	3/====================================	
	Consultant	<b>✓</b>		Hourly Rate: \$330	
	Analyst			1	
	For Consultant/Analyst:	CV attac	ched HST Rate	Charged (enter %): 6.5%	
		✓ CV prov	rided within previous 24 months		

St	atement o	f Fe	es Being	Clai	imed				
	Hours		urly Rate	_	Subtotal	HST			Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	2=	\$	*	\$	*
Attendance		\$	330.00	\$	-	\$	<b>2</b> €)	\$	H
Technical Conference									
Preparation		\$	330.00	\$		\$	7	\$	<u> </u>
Attendance		\$	330.00	\$		\$	(2)	\$	¥
Interrogatories									
Preparation		\$	330.00	\$	- 16	\$	(#)	\$	
Responses		\$	330.00	\$		\$	(2)	\$	
Issues Conference									
Preparation		\$	330.00	\$	4	\$	- SE	\$	=
Attendance		\$	330.00	\$	-	\$	æ	\$	<b>#</b>
ADR - Settlement Conference									
Preparation		\$	330.00	\$	T.	\$	: <b>*</b> :	\$	¥
Attendance		\$	330.00	\$	3	\$		\$	-
Proposal Preparation		\$	330.00	\$	¥	\$	-	\$	2
Argument									
Preparation	11.5	\$	330.00	\$	3,795.00	\$	246.68	\$	4,041.68
Oral Hearing									
Preparation	9.5	\$	330.00	\$	3,135.00	\$	203.78	\$	3,338.78
Attendance	20.5	\$	330.00	\$	6,765.00	\$	439.73	\$	7,204.73
Other Conferences								l	
Preparation		\$	330.00	\$		\$	3#3	\$	- 接
Attendance		\$	330.00	\$		\$	::	\$	3)
Case Management		\$	170.00	\$	-	\$	199	\$	<b>4</b> )
TOTAL SERVICE PROVIDER FEES				\$	13,695.00	\$	890.18	\$	14,585.18



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2013-0321	Process:	OPG 2014 Payment Amounts Final Costs Submission

Party: Energy Probe Research Foundati Service Provider Name: Larry Schwartz

Statement of Disbursements Being Claimed							
	Net Cost	HST		otal			
Scanning/Photocopy			\$				
Printing			\$	÷			
Courier			\$	-			
Telephone/Fax			\$	06			
Transcripts			\$	-			
Travel: Air			\$				
Travel: Car			\$	- 3			
Travel: Rail			\$	2			
Travel (Other):			\$				
Parking			\$	#			
Тахі			\$				
Accommodation			\$	90			
Meals			\$	<u>u</u> :			
Other:			\$	*			
Other:			\$	÷			
Other:			\$				
TOTAL DISBURSEMENTS:	\$ ==	\$ =	\$	-			

#### **Time Sheet for Larry Schwartz**

### Board File: EB-2013-0321 Ontario Power Generation 2014 - 2015 Payment Amounts Final Costs Submission (Beyond June 11, 2014)

Summary:	Hours
Preparation	9.50
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	20.50
Argument Prep.	11.50
Case Mngt. (CM)	0.00
Total	41.50

Date	Hours	Note
16-Jun	2.00	Review evidence re: corporate groups & compensation
17-Jun	2.00	Review interrogatory responses re: corporate groups & compensation
18-Jun	0.50	Discuss questions for hearing re: corporate groups & compensation
19-Jun	1.00	Draft questions for hearing re: corporate groups
23-Jun	2.00	Review evidence re: cost of capital; draft questions
24-Jun	2.00	Review evidence re: cost of capital; draft questions
Total	9.50	Preparation

Date	Hours	Note
12-Jun 13-Jun 26-Jun 14-Jul	5.50 5.25 4.50 5.25	attend hearing (excl. lunch) attend hearing (excl. lunch) attend hearing (excl. lunch) attend hearing (excl. lunch 1.25 hrs.)
Total	20.50	Attendance - Hearing

Date	Hours	Note
20-Aug	0.50	review Board Staff submission
21-Aug	3.00	draft final argument
24-Aug	3.00	draft final argument
25-Aug	5.00	draft final argument
Total	11.50	Argument - Preparation



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2013-0321		Process: OPG 2014 Payr	nent Amounts Final Costs Sub	omission
Party:	Energy Probe Research Foundati	on	Service Provider Name:	David MacIntosh	
	CEDVICE DROVIDED TVDE	44.4	Year Called to	Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one )	Bar	Experience	
	Legal Counsel			14	
	<b>Articling Student/Paralegal</b>				
	Consultant	$\checkmark$		Hourly Rate: \$290	
	Analyst				
	For Consultant/Analyst:	CV attac	ched HST Rate Ch	arged (enter % ): 6.5%	
		✓ CV prov	ided within previous 24 months		

St	atement o	of Fe	es Being	Cla	imed					
	Hours		Hourly Rate		Subtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	290.00	\$		\$	-	\$	些	
Attendance		\$	290.00	\$	·	\$	*	\$	9	
Technical Conference										
Preparation		\$	290.00	\$	<del>.</del>	\$	( <del>*</del> )	\$	a a	
Attendance		\$	290.00	\$		\$	:=:	\$	Ē	
Interrogatories										
Preparation		\$	290.00	\$	7 <b>2</b>	\$	:=:	\$	<u>=</u>	
Responses		\$	290.00	\$	22	\$	3#1	\$	,	
Issues Conference										
Preparation		\$	290.00	\$	Q#5	\$		\$	ž	
Attendance		\$	290.00	\$	-	\$	<b>E</b>	\$	뀰	
ADR - Settlement Conference										
Preparation		\$	290.00	\$	( <del>*</del>	\$	) <del>=</del> }	\$	*	
Attendance		\$	290.00	\$	5₩	\$	(#)	\$	=	
Proposal Preparation		\$	290.00	\$	V.50	\$		\$	73 <b>-</b> 07	
Argument										
Preparation	33.8	\$	290.00	\$	9,787.50	\$	636.19	\$	10,423.69	
Oral Hearing										
Preparation	4.5	\$	290.00	\$	1,305.00	\$	84.83	\$	1,389.83	
Attendance	34.8	\$	290.00	\$	10,077.50	\$	655.04	\$	10,732.54	
Other Conferences										
Preparation		\$	290.00	\$	¥	\$	124	\$	*	
Attendance		\$	290.00	\$	-	\$		\$		
Case Management	0.8	\$	170.00	\$	127.50	\$	8.29	\$	135.79	
TOTAL SERVICE PROVIDER FEES				\$	21,297.50	\$	1,384.34	\$	22,681.84	



### **Detail of Fees and Disbursements Being Claimed**

ile# EB-	2013-0321	Process:	OPG 2014 Payment Amounts Final Costs Submission
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Party: Energy Probe Research Foundati Service Provider Name: David MacIntosh

	ement of Disbursements Being Claim			Total
	Net Cost	HST	Total	
Scanning/Photocopy			\$	75
Printing			\$	<u> </u>
Courier			\$	Щ.
Telephone/Fax			\$	#
Transcripts			\$	#:
Travel: Air			\$	77:
Travel: Car			\$	8
Travel: Rail			\$	趋
Travel (Other):			\$	#
Parking	\$ 120.0	00	\$	120.00
Taxi			\$	
Accommodation			\$	
Meals			\$	<u>19</u>
Other:			\$	¥
Other:			\$	Ħ
Other:			\$	Ti.
TOTAL DISBURSEMENTS:	\$ 120.0	00 \$ -	\$	120.00

#### Time Sheet for D. MacIntosh

#### Board File: EB-2013-0321 Ontario Power Generation 2014 - 2015 Payment Amounts Costs Submission - June 12, 2014 to End

Summary:	Hours	
Preparation Attend. ADR Attend. Hearing Argument Prep. Case Mngt. (CM)	38.25 0.00 34.75 0.00 0.75	
Total	73.75	
Date	Hours	Note
12-Jun-14	0.75	Prepare Oral Hearing Questions for VECC for June 13th
12-Jun-14	0.50	Review Oral Hearing Questions for Energy Probe for June 13th
17-Jun-14	0.50	Many Emails re Hearing Plans for Witness Panels
23-Jun-14	0.50	Many Emails re Hearing Plans for Witness Panels
25-Jun-14	1.00	Prepare for Cross on June 26th
13-Jul-14	0.75	Prepare for Cross on July 14th
15-Jul-14	0.50	Prepare for Hearing on July 17th
31-Jul-14	3.50	Review OPG Argument-in-Chief
07-Aug-14	4.75	Review Technical Conference and Hearing Transcripts
08-Aug-14	3.50	Review Technical Conference and Hearing Transcripts
16-Aug-14	2.75	Review Hearing Transcripts
18-Aug-14	4.50	Review Hearing Transcripts
20-Aug-14	3.25	Review Board Staff Submissions
23-Aug-14	2.25	Draft Argument
24-Aug-14	3.25	Review Draft Submissions of Select Intervenors,
26-Aug-14	2.00	Finalize Argument
21-Nov-14	1.75	Review Decision With Reasons
02-Dec-14	0.75	Review Draft Order for Payment Amounts from OPG
06-Dec-14	0.50	Review Board Staff Comments re Draft Order for Payment Amounts
08-Dec-14	1.00	Draft Energy Probe Comments on Draft Payment Amounts Order
Total	38.25	Preparation
Date	Hours	Note
12-Jun-14	5.50	Attend Hearing, Day 1
13-Jun-14	5.25	Attend Hearing, Day 2
26-Jun-14	6.25	Attend Hearing, Day 10
27-Jun-14	6.00	Attend Hearing, Day 11
14-Jul-14	5.75	Attend Hearing, Day 12
17-Jul-14	6.00	Attend Hearing, Day 15
Total	34.75	Attendance - Hearing

Date	Hours	Note
26-Aug-14 08-Dec-14		CM - File Energy Probe Argument CM - File Comments on Draft Payment Amounts Order
Total	0.75	Case Management

RECEIPT Yonge & Eglinton Ctr CAR PARKI Paystation 4 27/06/14 01:24P DEVICE PAID 055586 SHORT TERM 27/06/14 09:28A ENTRY 27/06/14 01:23P EXIT PARKING DURATION: 000 03:55 CHARGED DURATION 000 02:40 CAD20.00 PAIDe CAD17.70 TAX FREE CAD2.30 V.A.T. 13%: CASH PAYMENTS: CAD20.00

RECEIPT CAR PARK: Yonge & Eglinton Ctr DEVICE: Paystation 5 14/07/14 04:42P PAID: SHORT TERM 056941 14/07/14 09:24A 14/07/14 04:44P ENTRY: EXIT: PARKING DURATION: 000 07:17 CHARGED DURATION: 000 02:40 PAID: TAX FREE CAD20.00 CAD17.70 V.A.T. 13%; CAD2.30 CASH PAYMENTS: CAD20.00

Yonge & Eglinton Ctr Paystation 4 13/06/14 04:25P CAR PARK: DEVICE: PAIDi 053975 SHORT TERM 13/06/14 03:23A 13/06/14 04:28P **ENTRY**: EXIT 000 07:01 PARKING DURATION: 000 02:40 CHARGED DURATION: CAD20.00 PAIDi

RECEIPT

TAX FREE CAD2.30 V.A.T. 13% i CAD20.00 CASH PAYMENTS:

CAD17.70

CAR PARK & Faliaton Ctr DEVICE: ion 4 PAID: 2,470 SHORT TERM 25/06/14 03:069 25/06/14 12:41P ENTRY: EXIT PARKING DURATION: CHARGED DIPOTION: 000 03:34 000 02:40 PAID: CAD20.00 TAX FREE V.A.T. 13% CAD17.70 CAD2.30 CASH PAYMENTS: ^a.00

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CAR PARKI DEVICE: Yonge & Eglinton Ctr Paystation 4 17/07/14 04:55P PAID: SHORT TERM 057291 ENTRY: 17/07/14 09:17A 17/07/14 04:57P EXIT: PARKING DURATION: 000 07:37 CHARGED DURATION: 000 02:40 PAID: TAX FREE CAD20.00 CAD17.70 V.A.T. 13% CAD2.30 CASH PAYMENTS: CAD20.00

RECEIPT CAR PARK: DEVICE: Yonge & Eglinton Ctr Paystation 4 26/06/14 05:03P PAIDi SHORT TERM 055474 26/06/14 09:29A ENTRY EXIT: 2 PARKING DURATION: CHARGED DURATION: 26/06/14 05:04P 000 07:33 0000 02:40 PAID CAD20.00 TAX FREE CAD17.70 CAD2.30 V.A.T. 13% : CAD20.00 CASH PAYMENTS: