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December 23, 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-2014-0102**  
**Oakville Hydro Electricity Distribution Inc. --- Z Factor Application**  
**Energy Probe – Costs Submission**

Pursuant to Decision and Order, issued on December 4, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Oakville Hydro in the EB-2014-0102 proceeding for the consideration of the Board.

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

Yours truly,

David S. MacIntosh  
Case Manager

cc. Jim Collins, Oakville Hydro (By email)  
Mary Caputi, Oakville Hydro (By email)  
Randy Aiken, Aiken & Associates (By email)  
Interested Parties, (By email)

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

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: [EnergyProbe@nextcity.com](mailto:EnergyProbe@nextcity.com) Internet: [www.EnergyProbe.org](http://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-	2014-0102	Process:	Oakville Hydro Electricity Distribution Inc. Z Factor Ap
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- 2014-0102 Process: Oakville Hydro Electricity Distribution Inc. Z Factor Ap

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	1,674.00
Disbursements	\$	-
HST	\$	108.81
<b>Total Cost Claim</b>	<b>\$</b>	<b>1,782.81</b>

**Payment Information**

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue  
Toronto, Canada M5S 2M6  
Attention: David MacIntosh

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0102</u>	Process: <u>Oakville Hydro Electricity Distribution Inc. Z Factor A</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><input type="text"/></p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="30"/></p> </div> </div>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: <input type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input type="text" value="6.5%"/></p>

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.20	\$ 330.00	\$ 396.00	\$ 25.74	\$ 421.74
Responses	0.50	\$ 330.00	\$ 165.00	\$ 10.73	\$ 175.73
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.10	\$ 330.00	\$ 363.00	\$ 23.60	\$ 386.60
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 924.00	\$ 60.06	\$ 984.06

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



File # EB- 2014-0102

Process: Oakville Hydro Electricity Distribution Inc. Z Factor A

Party: Energy Probe Research Founc

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				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -

**AIKEN & ASSOCIATES**

INVOICE NO. 028-2014  
DATE December 11, 2014  
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2014-0102 - Oakville Hydro Electricity Distribution Inc. Z Factor 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-2014-0102 - Oakville Hydro Electricity Distribution Inc. Z Factor Application	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
<u>Travel - Other</u>				
		Sub-Total - Travel - Other		0.00
<u>Accommodation</u>				
		Sub-Total - Accommodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		924.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		120.12
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accommodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		120.12

	SUBTOTAL	924.00
	H.S.T.	120.12
	TOTAL	\$1,044.12

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

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2014-0102</u>	<b>Process:</b> <u>Oakville Hydro Electricity Distribution Inc. Z Factor A</u>
<b>Party:</b> <u>Energy Probe Research Foundation</u>	<b>Service Provider Name:</b> <u>David MacIntosh</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 150px; height: 20px; border: 1px solid black;" type="text" value="14"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="\$290"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="6.5%"/>

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	0.75	\$ 290.00	\$ 217.50	\$ 14.14	\$ 231.64
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>	1.00	\$ 170.00	\$ 170.00	\$ 11.05	\$ 181.05
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 750.00	\$ 48.75	\$ 798.75



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



File # EB- 2014-0102

Process: Oakville Hydro Electricity Distribution Inc. Z Factor A

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:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

**Time Sheet for D. MacIntosh**  
**Board File: EB-2014-0102 Oakville Hydro Z Factor**

**Summary: Hours**

Preparation	2.00
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00

**Total 3.00**

**Date Hours Note**

08-Sep-14	0.50	Preliminary Review of Prefiled Evidence
08-Sep-14	0.25	Draft Notice of Intervention
25-Sep-14	0.50	Draft Interrogatories
27-Oct-14	0.50	Draft Argument
05-Dec-14	0.25	Review Board Decision and Order

**Total 2.00**

**Date Hours Note**

08-Sep-14	0.50	CM - File Notice of Intervention
01-Oct-14	0.25	CM - Check & File Interrogatories
29-Oct-14	0.25	CM - File Argument

**Total 1.00 Case Management**