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December 24, 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-2014-0113
St. Thomas Energy Inc. --- 2015 Rates Application
Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued on November 27, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0113 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. Robert Kent, St. Thomas Energy (By email)
Gary Tobin, St. Thomas Energy (By email)
Andrew Taylor, Counsel to St. Thomas Energy (By email)
Randy Aiken, Aiken & Associates (By email)
Parties of Interest (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>2014-0113</u>	Process:	<u>St. Thomas Energy Inc. 2015 Rates Proceeding</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- 2014-0113 Process: St. Thomas Energy Inc. 2015 Rates Proceeding

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	16,149.00
Disbursements	\$	966.36
HST	\$	1,112.51
Total Cost Claim	\$	18,227.87

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>2014-0113</u>	Process: <u>St. Thomas Energy Inc. 2015 Rates Proceeding</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: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto; text-align: center;">30</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">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	2.30	\$ 330.00	\$ 759.00	\$ 49.34	\$ 808.34
Attendance	1.50	\$ 330.00	\$ 495.00	\$ 32.18	\$ 527.18
Interrogatories					
Preparation	8.00	\$ 330.00	\$ 2,640.00	\$ 171.60	\$ 2,811.60
Responses	7.10	\$ 330.00	\$ 2,343.00	\$ 152.30	\$ 2,495.30
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.30	\$ 330.00	\$ 1,749.00	\$ 113.69	\$ 1,862.69
Attendance	13.00	\$ 330.00	\$ 4,290.00	\$ 278.85	\$ 4,568.85
Proposal Preparation	5.60	\$ 330.00	\$ 1,848.00	\$ 120.12	\$ 1,968.12
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 14,124.00	\$ 918.06	\$ 15,042.06

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



File # EB- 2014-0113

Process: St. Thomas Energy Inc. 2015 Rates Proceeding

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	\$ 429.04	\$ 27.89	\$ 456.93
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 55.62	\$ 3.62	\$ 55.62
Taxi			\$ -
Accommodation	\$ 455.06	\$ 29.58	\$ 484.64
Meals	\$ 26.64	\$ 1.73	\$ 28.37
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 966.36	\$ 62.82	\$ 1,025.56

AIKEN & ASSOCIATES

INVOICE NO. 039-2014
DATE December 13, 2014
HST REGISTRATION NO. 130417983

PROJECT
EB-2014-0113 - St. Thomas Energy Inc. - 2015 Rates Case
Page 1 of 2

[illegible]

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

PROJECT	
EB-2014-0113 - St. Thomas Energy Inc. - 2015 Rates Case	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Sept. 21		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Sept. 22		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Oct. 5		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Oct. 7		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		429.04
Travel - Other				
Sept. 22		Parking at Ontario Energy Board	17.70	
Oct. 6		Parking at Ontario Energy Board	20.22	
Oct. 7		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		55.62
Accommodation				
Sept. 21		Hotel, including parking	144.82	
Oct. 5		Hotel, including parking	155.12	
Oct. 6		Hotel, including parking	155.12	
		Sub-Total - Accommodation		455.06
Meals				
Oct. 6		Lunch	4.47	
Oct. 6		Dinner	17.70	
Oct. 7		Lunch	4.47	
		Sub-Total - Meals		26.64
SUMMARY				
		TOTAL FEES AND EXPENSES		15,090.36
HST DETAIL				
		Consulting Fees (@ 13.0%)		1,836.12
		Travel - Car (@ 13.0%)		55.78
		Travel - Other (per receipts)		7.23
		Accommodation (per receipts)		57.56
		Meals (as per receipts)		3.46
		TOTAL HST		1,960.15
SUBTOTAL				15,090.36
H.S.T.				1,960.15
TOTAL				\$17,050.51

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



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3
(416) 449-4111 FAX: (416) 449-4946
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. **622**

Page No. 1 of 1

Arrival 09-21-14

Cashier No. 114

Departure 09-22-14

User ID WA

Date	Description	Charges	Credits
09-21-14	*Accommodation	129.00	
09-21-14	Facilities Fee	3.87	
09-21-14	Room HST 13%	16.77	
09-21-14	Parking 4	11.95	
09-21-14	Other HST 13%	1.55	
Total		163.14	0.00
Balance		163.14	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	3.87	0.00	0.00	16.77	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



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

A/R Number
Group Code
Invoice No.
Reference #

Room No. **230**
Arrival 10-05-14
Departure 10-07-14

Page No. 1 of 2
Cashier No. 111
User ID ERC

Date	Description	Charges	Credits
10-05-14	*Accommodation	139.00	
10-05-14	Facilities Fee	4.17	
10-05-14	Room HST 13%	18.07	
10-05-14	Parking 4	11.95	
10-05-14	Other HST 13%	1.55	
10-06-14	In Room Dining-Food Room# 230 : CHECK# 795384	37.21	
10-06-14	*Accommodation	139.00	
10-06-14	Facilities Fee	4.17	
10-06-14	Room HST 13%	18.07	
10-06-14	Parking 4	11.95	
10-06-14	Other HST 13%	1.55	

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Toronto, Ontario M3C 1J3
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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. 230
Arrival 10-05-14
Departure 10-07-14

Page No. 2 of 2
Cashier No. 111
User ID ERC

Date	Description	Charges	Credits
Total		386.69	0.00
Balance		386.69	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	8.34	0.00	0.00	36.14	0.00	3.10	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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

metro

** STORE #752 (416) 483-7340 **
** E&OE ** ** HST # R105216170 **

10/06/14 1:44 PM 0752 53 0180 308

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 5.05
Cash 6.00
CHANGE .95

TOTAL NUMBER OF ITEMS SOLD = 1

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** metro.ca ****
10/06/14 13:44 0752 53 0180 308

metro

** STORE #752 (416) 483-7340 **
** E&OE ** ** HST # R105216170 **

10/07/14 1:16 PM 0752 53 0146 312

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 5.05
Cash 5.25
CHANGE .20

TOTAL NUMBER OF ITEMS SOLD = 1

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** metro.ca ****
10/07/14 13:16 0752 53 0146 312

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962

SRV 123 TABLE 1230/1 TIME 19:09
ROOM SERVE

1 DON BURGER 20.00
1 DIET COKE 2.95
1 DELIVERY CHARGE 3.00
HST 3.82
GRATUITY 15% 3.44

NET SALES 25.95 GRAND TOTAL 33.21

ROOM NO. 230 TIPS 4.00

TOTAL 37.21

PRINT NAME

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
10/6/14 GUEST 1 NUMBER 795384 REPRINT

RECEIPT (DUPLICATE)

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Playstation 3
PAID: 22/09/14 11:29A
SHORT TERM 221804
ENTRY: 22/09/14 07:06A
EXIT: 22/09/14 11:26A
PARKING DURATION: 000 04:16
CHARGED DURATION: 000 02:40
PAID: CAD28.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD28.00

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Playstation 3
PAID: 06/10/14 06:19P
SHORT TERM 224671
ENTRY: 06/10/14 07:04A
EXIT: 06/10/14 06:20P
PARKING DURATION: 000 11:15
CHARGED DURATION: 000 03:00
PAID: CAD22.85
TAX FREE CAD20.22
V.A.T. 13%: CAD2.63
CASH PAYMENTS: CAD20.00
GIVEN: CAD2.15

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Playstation 3
PAID: 07/10/14 02:56P
SHORT TERM 224941
ENTRY: 07/10/14 07:03A
EXIT: 07/10/14 02:53P
PARKING DURATION: 000 07:53
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>2014-0113</u>	Process: <u>St. Thomas Energy Inc. 2015 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (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> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">14</div> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center;">\$290</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center;">6.5%</div></p> </div> </div>	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.00	\$ 290.00	\$ 580.00	\$ 37.70	\$ 617.70
Responses	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	2.25	\$ 290.00	\$ 652.50	\$ 42.41	\$ 694.91
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.25	\$ 170.00	\$ 212.50	\$ 13.81	\$ 226.31
TOTAL SERVICE PROVIDER FEES			\$ 2,025.00	\$ 131.63	\$ 2,156.63

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



File # EB- 2014-0113

Process: St. Thomas Energy Inc. 2015 Rates Proceeding

Party: Energy Probe Research Founc

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:		\$ -	\$ -	\$ -

Time Sheet for D. MacIntosh**Board File: EB-2014-0113 St. Thomas Energy Inc. 2015 Rates****Summary: Hours**

Preparation	6.25
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.25

Total	7.50
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Date Hours Note

15-Jul-14	0.75	Preliminary Review of Prefiled Evidence
15-Jul-14	0.25	Draft Notice of Intervention
17-Aug-14	0.75	Draft Interrogatories
18-Aug-14	0.25	Draft Interrogatories
15-Sep-14	1.50	Review Interrogatory Responses and Draft TCQs
21-Sep-14	0.50	Review Responses to Technical Conference Questions
02-Oct-14	0.25	Review Emails re Draft Issues List
31-Oct-14	0.75	Review Emails re Draft Settlement Agreement
04-Nov-14	0.50	Review Emails re Draft Settlement Agreement
06-Dec-14	0.50	Draft Comments re Draft Rate Order
20-Dec-14	0.25	Review Board Decision and Order

Total	6.25
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Date Hours Note

15-Jul-14	0.50	CM - File Notice of Intervention
18-Aug-14	0.25	CM - Check & File Interrogatories
15-Sep-14	0.25	CM - Check & File Technical Conference Questions
05-Dec-14	0.25	CM - Check & File Comments Draft Rate Order

Total	1.25	Case Management
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