



Chair, GAIL REGAN President, Cara Holdings Ltd.

Secretary/Treasurer, ANNETTA TURNER ANDREW ROMAN Barrister & Solicitor, Miller Thomson ANDREW STARK Rotman School of Management, University of Toronto GEORGE TOMKO Professor of Economics, University of Guelph Resident Expert, PSI Initiative, University of Toronto MICHAEL TREBILCOCK Chair, Law & Economics, University of Toronto MARGARET WENTE

Columnist, The Globe and Mail

President, St. Lawrence Starch Co. CLIFFORD ORWIN Professor of Political Science, University of Toronto

President, PATRICIA ADAMS

Producer, IDEAS, CBC Radio ANDREW COYNE

Columnist, National Post

GLENN FOX

IAN GRAY

December 24, 2014

VIA 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-2014-0238 Great Lakes Power Transmission Inc. 2015-2016 Transmission Rates Application **Energy Probe - Costs Submission**

Pursuant to the Decision and Order, issued December 18, 2014, please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0238 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: Duane Fecteau, Great Lakes Power Transmission Inc. (By email)

Charles Keizer, Torys LLP (By email)

Tyson Dyck, Torys LLP (By email)

Roger Higgin, Consultant to Energy Probe (By email)

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

Parties of Interest (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.

		Instructions	
- All claims m - A separate ' Disbursemen However, onl - The cost cla - A CV for each	ata input is indicated by yellow-shaded fields. Fourth be in Canadian dollars. If applicable, state Rate "Detail of Fees and Disbursements Being Claiments Being Claimed") is required for each lawyer, ally one "Summary of Fees and Disbursements" column must be supported by a completed Affidavition consultant/analyst must be attached unless provided in section 7.03 of the Practice	exchange rate and country ed: ed" (comprising a "Stateme analyst/consultant and artiovering the whole of the passigned by a representative provided to the Board as passigned by the Board as passigned by a representative provided to the Board as passigned by a representative provided to the Board as passigned by a representative provided to the Board as passigned.	of initial currency. Country: nt of Fees Being Claimed" and a "Statement of icling student/paralegal. arty's cost claim should be provided. of the party. rescribed on the Cost Award Tariff.
File # EB-	2014-0238	Process: Great	Lakes Power Tx 2015-2016 Rates
Party:	Energy Probe Research Foundation	Affiant's Name	: Annetta Turner
HST Numbe	er:10730 5146 RT0001	HS	T Rate Ontario: 6.50%
	Full Registrant Unregistered Other	Qualif	ying Non-Profit Tax Exempt
		a cf: Jta	
		Affidavit	
in the Prov	Annetta Turner rince/State of O	, of the City/Town o Intario, Canada	f Toronto , swear or affirm that:
1. I am a repr 2. I have exar Being Claime 3. The attach Disbursemen Ontario Energ 4. This cost cl	resentative of the above-noted party (the "Party mined all of the documentation in support of the d", "Statement(s) of Fees Being Claimed" and "Summary of Fees and Disbursements Being Its Being Claimed" include only costs incurred all gy Board process referred to above. Italiam does not include any costs for work done, sections 6.05 and 6.09 of the Board's Practice D	y") and as such have know is cost claim, including the Statement(s) of Disbursem (Claimed", "Statement(s) on time spent directly for to or time spent, by a person	ledge of the matters attested to herein. attached "Summary of Fees and Disbursements ents Being Claimed". If Fees Being Claimed" and "Statement(s) of he purposes of the Party's participation in the
Signature o	of Affiant		
	affirmed before me at the City/Town of	•	: #8
in the Prov	rince/State of	, on	(date)

Commissioner for taking Affidavits



Great Lakes Power Tx 2015-2016 Rates

Affidavit and Summary of Fees and Disbursements

Process:

File # EB- 2014-0238

Party:	Energy Probe Researc	h Foundation		
2	Su	mmary of Fee	s and Disburseme	ents Being Claimed
Legal/co	nsultant/other fees	\$	16,875.00	
Disburse	ments	\$		
HST		\$	1,096.88	
Total Cos	st Claim	\$	17,971.88	
		F	Payment Informat	ion
	Make cheque payab	le to: Energy	/ Probe Researc	h Foundation
	Send payment to this add	dress: 225 Br	runswick Avenue	

Toronto, Canada M5S 2M6
Attention: David MacIntosh



File # EB-	2014-0238		Process:	Great Lak	es Power Tx 2015-2016 Rates	
Party:	Energy Probe Research Foundation	on	Service Pr	ovider Name: _	Dr. Roger Higgin	
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsei			Ī	30	
	Articling Student/Paralegal			9 <u>.</u> =	· · · · · · · · · · · · · · · · · · ·	
	Consultant	V			Hourly Rate: \$330	
	Analyst				1	
	For Consultant/Analyst:	CV attac	hed	HST Rate Cha	orged (enter %): 6.5%	
		☑ CV prov	ided within previo	us 24 months		

St	atement o	f Fe	es Being	Clai	imed			
	Hours	Но	urly Rate		Subtotal	Į.	HST	Total
Pre-hearing Conference								
Preparation		\$	330.00	\$	Ne:	\$:=:	\$ *
Attendance		\$	330.00	\$	X # .	\$		\$
Technical Conference								
Preparation		\$	330.00	\$	3	\$	18%	\$ *
Attendance		\$	330.00	\$	ræ	\$	**	\$ #
Interrogatories								
Preparation	10.00	\$	330.00	\$	3,300.00	\$	214.50	\$ 3,514.50
Responses		\$	330.00	\$	4. 5.	\$		\$ 8
Issues Conference								
Preparation	3.00	\$	330.00	\$	990.00	\$	64.35	\$ 1,054.35
Attendance		\$	330.00	\$	7(#)	\$	·	\$:=
ADR - Settlement Conference								
Preparation		\$	330.00	\$	2.5	\$	-50	\$
Attendance	12.00	\$	330.00	\$	3,960.00	\$	257.40	\$ 4,217.40
Proposal Preparation	3.00	\$	330.00	\$	990.00	\$	64.35	\$ 1,054.35
Argument								
Preparation		\$	330.00	\$	i e	\$	ie:	\$
Oral Hearing								
Preparation	2.00	\$	330.00	\$	660.00	\$	42.90	\$ 702.90
Attendance		\$	330.00	\$	i e	\$	-	\$ *
Other Conferences								
Preparation		\$	330.00	\$	=	\$	3.5	\$.
Attendance		\$	330.00	\$	-	\$	1. 5	\$ · ·
Case Management		\$	170.00	\$		\$	72	\$ ¥:
TOTAL SERVICE PROVIDER FEES				\$	9,900.00	\$	643.50	\$ 10,543.50



File # EB-	2014-0238	Process: Great	t Lakes Power Tx 2015-2016 Rates
			
Party:	Energy Probe Research Foundati	Service Provider Name:	Dr. Roger Higgin

Stateme	ent of Disbursements Being Claim			
	Net Cost	HST	Т	otal
Scanning/Photocopy			\$	(#
Printing			\$	4,00
Courier			\$	(4)
Telephone/Fax			\$	i ie
Transcripts			\$	580
Travel: Air			\$	
Travel: Car			\$	-
Travel: Rail			\$	-
Travel (Other):			\$	le le
Parking			\$	-
Тахі			\$	-
Accommodation			\$	-
Meals			\$	-
Other:			\$	<u> </u>
Other:			\$	=
Other:			\$	
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-



SPA Inc

15 Malabar Place Don Mills, Toronto, Ontario M3B 1A4 (416) 391-0738 fax (416) 391-0738

INVOICE =

Customer

Name Energy Probe Research Foundation

Address 225 Brunswick Avenue

City Toronto Province Ont P.C. M5S 2M6

Attn. Mr. David MacIntosh

 Date
 23/12/2014

 Project No
 EB-2014-0238

 Title
 GLPT

 2015-16 Rates

Hours	Date	Description Of Services	Unit Price	TOTAL
6.00	Sept 19 20	14 Preparation Review File and Board staff IRs	\$330.00	\$1,980.00
4.00	Sept 20 20	14 Preparation Review PF IRs and Draft Addl IRs	\$330.00	\$1,320.00
3.00	Oct 21 201	4 Preparation Issues List and notes for ADR	\$330.00	\$990.00
6.00	Oct 28 201	4 Attendance Settlement Conference +Prep	\$330.00	\$1,980.00
6.00	Oct 29 201	4 Attendance Settlement Conference +Prep	\$330.00	\$1,980.00
2.00	Nov 6 2014	Preparation Settlement Proposal & Comment	\$330.00	\$660.00
1.00	Nov 11 201	4 Prepn Review Final Settlement Agreement	\$330.00	\$330.00
1.00	Nov 16 201	4 Telecon re Hearing	\$330.00	\$330.00
1.00	Nov 30 201	4 Review Draft Rate Order Draft Letter	\$330.00	\$330.00
30.00				
				\$9,900.00
		_		*

			laxes	HST	\$1,287.00
				PST	
	Cheque	1		TOTAL	\$11,187.00
Name SPA INC)			
Date)			

HST NUMBER 88413 6714 RT0001



File # EB-	2014-0238		Process:	Great Lak	es Power Tx 2015-2016 Ro	ates
Party:	Energy Probe Research Foundation	on	Service P	rovider Name: _	David MacIntosh	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Relevant Experience	
	Legal Counsel				14	
	Articling Student/Paralegal Consultant				Hourly Rate: \$290	
	Analyst For Consultant/Analyst:	CV attac	ched	HST Rate Cha	arged (enter %): 6.5%	
		✓ CV prov	ided within previo	us 24 months	*	•

St	atement c	of Fe	es Being	Clai	imed		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	290.00	\$	*	\$ 3 0 .0	\$ 35
Attendance		\$	290.00	\$	-	\$ -	\$ 15
Technical Conference							
Preparation		\$	290.00	\$	*	\$ 4 0	\$ 1 4 1
Attendance		\$	290.00	\$	3 4 -1	\$ (#X	\$ 0.₩
Interrogatories							
Preparation	3.00	\$	290.00	\$	870.00	\$ 56.55	\$ 926.55
Responses	1.00	\$	290.00	\$	290.00	\$ 18.85	\$ 308.85
Issues Conference							
Preparation	0.50	\$	290.00	\$	145.00	\$ 9.43	\$ 154.43
Attendance		\$	290.00	\$:=3	\$ (+).	\$ 9€
ADR - Settlement Conference							
Preparation	0.25	\$	290.00	\$	72.50	\$ 4.71	\$ 77.21
Attendance		\$	290.00	\$	145	\$ a	\$: ≅
Proposal Preparation	1.50	\$	290.00	\$	435.00	\$ 28.28	\$ 463.28
Argument							
Preparation		\$	290.00	\$	1 7 3	\$ (3 1)	\$ o ≅ .
Oral Hearing							
Preparation		\$	290.00	\$:=:	\$ 當	\$ 8€
Attendance		\$	290.00	\$	·=:	\$ 	\$ \$ # 3
Other Conferences							
Preparation		\$	290.00	\$		\$	\$ 9
Attendance		\$	290.00	\$		\$ -	\$ 74:
Case Management	1.25	\$	170.00	\$	212.50	\$ 13.81	\$ 226.31
TOTAL SERVICE PROVIDER FEES				\$	2,025.00	\$	\$ 2,156.63



File# EB-	2014-0238	Process:	Great Lakes Power Tx 2015-2016 Rates
	s		
Partv·	Energy Probe Research Foundati	Service Provider Na	me: David MacIntosh

	Net Cost	HST	Total	
Scanning/Photocopy			\$	23
Printing			\$	5.5
Courier			\$	
Telephone/Fax			\$	=
Transcripts			\$	2.9
Travel: Air			\$:-
Travel: Car			\$	5.5
Travel: Rail			\$	3
Travel (Other):			\$	54
Parking			\$	236
Тахі			\$	
Accommodation			\$	15
Meals			\$	
Other:			\$	3
Other:			\$	
Other:			\$	2.
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	

Time Sheet for D. MacIntosh

Board File: EB-2014-0238 Great Lakes Power Tx 2015 - 2016 Rates

Summary:	Hours
Preparation	6.25
Attend. Tech. Attend. ADR	0.00 0.00
Attend. Hearing Argument Prep.	0.00 0.00
Case Mngt. (CM)	1.25
Total	7.50

Date	Hours	Note
28-Aug-14	1.00	Preliminary Review of Prefiled Evidence
28-Aug-14	0.25	Draft Notice of Intervention
20-Sep-14	1.25	Draft Interrogatories
21-Sep-14	0.50	Finalize Interrogatories
21-Oct-14	1.00	Review Interrogatory Responses and Draft Supplemental Interrogatories
22-Oct-14	0.50	Review Many Emails re Draft Issues List
29-Oct-14	0.25	Reporting re Settlement Conference
11-Nov-14	0.50	Review Emails re Draft Settlement Agreement
01-Dec-14	0.50	Draft Comments re Draft Rate Order
20-Dec-14	0.50	Review Board Decision and Order
Total	6.25	

Date	Hours	Note
28-Aug-14	0.50	CM - File Notice of Intervention
22-Sep-14	0.25	CM - Check & File Interrogatories
21-Oct-14	0.25	CM - Check & File Supplemental Interrogatories
01-Dec-14	0.25	CM - Check & File Comments Draft Rate Order
Total	1.25	Case Management



File # EB-	2014-0238		Process:	Great Lak	es Power Tx 2015-2016 Rate	25
Party:	Energy Probe Research Foundation	on	Service Pr	ovider Name:_	Peter T. Faye	40
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsel				30	
	Articling Student/Paralegal			_		<u> </u>
	Consultant	✓			Hourly Rate: \$330	
	Analyst					•
	For Consultant/Analyst:	☐ CV attac	ched	HST Rate Cha	arged (enter %): 6.5%	
		☑ CV prov	vided within previou	us 24 months	· · · · · · · · · · · · · · · · · · ·	<u>.</u>

	CV provi	ueu	within previo	us Z	4 months		
St	atement o	f Fe	es Being	Clai	imed		
	Hours	Но	urly Rate	,	Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	· ·	\$ •:	\$ 7.
Attendance		\$	330.00	\$:#:	\$	\$ π.
Technical Conference							
Preparation		\$	330.00	\$	2	\$ 740	\$ ¥
Attendance		\$	330.00	\$	(#)	\$ 	\$ *
Interrogatories							
Preparation	12.50	\$	330.00	\$	4,125.00	\$ 268.13	\$ 4,393.13
Responses		\$	330.00	\$	*	\$	\$ 24
Issues Conference							
Preparation		\$	330.00	\$: = :	\$ =:	\$ *
Attendance		\$	330.00	\$	730	\$ •	\$ 5
ADR - Settlement Conference							
Preparation	2.50	\$	330.00	\$	825.00	\$ 53.63	\$ 878.63
Attendance		\$	330.00	\$	74	\$ · · ·	\$ =
Proposal Preparation		\$	330.00	\$:₩:	\$: # 0:	\$ *
Argument							
Preparation		\$	330.00	\$	1,21	\$ 20	\$ Ē
Oral Hearing							
Preparation		\$	330.00	\$	141	\$ 141	\$ ¥
Attendance		\$	330.00	\$	3.00	\$ -	\$ *
Other Conferences							
Preparation		\$	330.00	\$		\$ -	\$
Attendance		\$	330.00	\$	*	\$ -	\$ <u> </u>
Case Management		\$	170.00	\$	2#	\$:=9	\$ *
TOTAL SERVICE PROVIDER FEES				\$	4,950.00	\$ 321.75	\$ 5,271.75



File # EB- 2014-0238		Process: Great La	Great Lakes Power Tx 2015-2016 Rates			
Doets	Energy Probe Personneh Foundat	Comica Dravidas Names	Octor T. Cours			
Party:	Energy Probe Research Foundati	Service Provider Name:	Peter T. Faye			

Statem	ent of Disbursements Being Claim	ea		
	Net Cost	HST	Tot	al
Scanning/Photocopy			\$	些
Printing			\$	
Courier			\$	
Telephone/Fax			\$	Te.
Transcripts			\$	-
Travel: Air			\$	B
Travel: Car			\$	
Travel: Rail			\$	+
Travel (Other):			\$	5
Parking			\$	į.
Тахі			\$	2
Accommodation			\$	-
Meals			\$	-
Other:			\$	=
Other:			\$	=
Other:			\$	
TOTAL DISBURSEMENTS:	\$	\$ -	\$	

Peter T. Faye, P.Eng, MBA

INVOICE

DATE: Dec 23, 2014

42 Eastwood Cres Markham, Ontario, L3P 5Z7 Phone 905-294-2013

Bill To:

Energy Probe Research Foundation 225 Brunswick Ave. Toronto ON M5S 2M6

Attn: David MacIntosh - Case Manager

For:

Consultant to Energy Probe Research Foundation RE: OEB Proceeding EB-2014-0238 Great Lakes Power Transmission Rates

DESCRIPTION	HOURS	RATE	AMOUNT
Sep 17-14 Review Evidence, prepare IRs Sep 18-14 Review Evidence, prepare IRs Oct 26-14 Review IRRs prepare comments for settlement	5.0 7.5 2.5		
Total hours billed	15.0	\$330.00	\$4950.00
GST (registration # 826908766RT0001)		13%	643.50
		TOTAL	\$5593.50