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January 15, 2015

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-2014-0002
Horizon Utilities Corporation --- 2015 – 2019 Custom IR Cost of Service
Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued January 15, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0002 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. Indy Butany-DeSouza, Horizon Utilities (By email)
J. Mark Rodger, Borden Ladner Gervais LLP (By email)
James C. Sidlofsky, Borden Ladner Gervais LLP (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>2014-0002</u>	Process: <u>Horizon Utilities 2015 -2019 Custom IR</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- 2014-0002 Process: Horizon Utilities 2015 -2019 Custom IR

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	42,628.00
Disbursements	\$	1,630.47
HST	\$	2,876.80
Total Cost Claim	\$	47,135.27

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>2014-0002</u>	Process: <u>Horizon Utilities 2015 -2019 Custom IR</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
<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> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar <input style="width: 50px;" type="text"/></p> <p>Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="30"/></p> <p>Hourly Rate: <input style="width: 80px; text-align: center; border: 1px solid black;" type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input style="width: 80px; text-align: center; border: 1px solid black;" type="text" value="6.5%"/></p>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	4.00	\$ 330.00	\$ 1,320.00	\$ 85.80	\$ 1,405.80
Attendance	5.80	\$ 330.00	\$ 1,914.00	\$ 124.41	\$ 2,038.41
Interrogatories					
Preparation	29.90	\$ 330.00	\$ 9,867.00	\$ 641.36	\$ 10,508.36
Responses	22.40	\$ 330.00	\$ 7,392.00	\$ 480.48	\$ 7,872.48
Issues Conference					
Preparation	0.40	\$ 330.00	\$ 132.00	\$ 8.58	\$ 140.58
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.20	\$ 330.00	\$ 2,376.00	\$ 154.44	\$ 2,530.44
Attendance	20.00	\$ 330.00	\$ 6,600.00	\$ 429.00	\$ 7,029.00
Proposal Preparation	7.20	\$ 330.00	\$ 2,376.00	\$ 154.44	\$ 2,530.44
Argument					
Preparation	2.70	\$ 330.00	\$ 891.00	\$ 57.92	\$ 948.92
Oral Hearing					
Preparation	12.00	\$ 330.00	\$ 3,960.00	\$ 257.40	\$ 4,217.40
Attendance	4.50	\$ 330.00	\$ 1,485.00	\$ 96.53	\$ 1,581.53
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 38,313.00	\$ 2,490.35	\$ 40,803.35

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



File # EB- 2014-0002

Process: Horizon Utilities 2015 -2019 Custom IR

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	\$ 536.30	\$ 34.86	\$ 571.16
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 113.76	\$ 7.39	\$ 113.76
Taxi			\$ -
Accommodation	\$ 926.60	\$ 60.23	\$ 986.83
Meals	\$ 53.81	\$ 3.50	\$ 57.31
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 1,630.47	\$ 105.98	\$ 1,729.06

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST
CHATHAM, ONTARIO, N7L 4J6
(519) 351-8624
randy.aiken@sympatico.ca

INVOICE NO. 002-2015
DATE January 5, 2015
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2014-0002 - Horizon Utilities - 2015-2019 Custom IR
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
June 23	3.60	Review of evidence & preparation of interrogatories		
June 26	7.60	Review of evidence & preparation of interrogatories		
June 27	4.20	Review of evidence & preparation of interrogatories		
June 29	5.70	Review of evidence & preparation of interrogatories		
July 2	7.30	Review of evidence & preparation of interrogatories		
Aug. 9	9.60	Review of interrogatory responses & preparation of technical conference questions		
Aug. 10	7.20	Review of interrogatory responses & preparation of technical conference questions		
Aug. 11	5.10	Review of interrogatory responses & preparation of technical conference questions		
Aug. 11	1.20	Review of intervenor evidence & preparation of interrogatories		
Aug. 12	0.30	Review of edits of technical conference questions & intervenor interrogatories		
Aug. 19	4.00	Review of written responses to technical conference questions		
Aug. 19	5.80	Attendance at technical conference		
Aug. 19	0.50	Review of interrogatory responses on intervenor evidence		
Aug. 20	0.40	Review and comment on several e-mails re issues list		
Aug. 26	1.10	Review of undertaking responses		
Aug. 26	4.90	Preparation for settlement conference		
Aug. 27	7.50	Attendance at settlement conference		
Aug. 28	8.50	Attendance at settlement conference		
Aug. 28	1.20	Preparation for settlement conference		
Aug. 29	4.00	Attendance at settlement conference		
Sept. 6	0.60	Review of Notice of Motion and Motion Record of City of Hamilton		
Sept. 14	3.80	Review of draft settlement agreement & preparation of comments		
Sept. 20	2.20	Review of draft settlement agreement & preparation of comments		
Sept. 22	1.20	Review of final draft of settlement agreement & sign off		
Sept. 25	3.40	Preparation of cross examination		
Sept. 26	0.30	Review of amended motion & affidavits		
Sept. 29	1.10	Preparation of cross examination		
Sept. 30	3.00	Attendance at hearing		
Sept. 30	0.70	Review of hearing transcript		
Oct. 7	0.90	Review of CCC submissions on Notice of Motion & McGuire affidavit		
Oct. 8	0.40	Preparation of submission on Notice of Motion		
Oct. 15	4.60	Preparation of final submissions, including review of transcript		
Oct. 17	1.50	Attendance at hearing for submissions		
Dec. 19	1.60	Review of draft rate order & preparation of comments		
Dec. 22	1.10	Review of draft rate order & preparation of comments		
	116.10	Sub-total - Consulting Costs	330.00	38,313.00

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

PROJECT

EB-2014-0002 - Horizon Utilities - 2015-2019 Custom IR

Page 3 of 3

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Aug. 18		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Aug. 26		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Aug. 29		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Oct. 16		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Oct. 17		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		536.30
Travel - Other				
Aug. 19		Parking at Ontario Energy Board	20.22	
Aug. 27		Parking at Ontario Energy Board	17.70	
Aug. 28		Parking at Ontario Energy Board	22.74	
Aug. 29		Parking at Ontario Energy Board	17.70	
Sept. 30		Parking at Ontario Energy Board	17.70	
Oct. 17		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		113.76
Accommodation				
Aug. 18		Hotel, including parking	155.12	
Aug. 26		Hotel, including parking	155.12	
Aug. 27		Hotel, including parking	155.12	
Aug. 28		Hotel, including parking	155.12	
Sept. 29		Hotel, including parking	155.12	
Oct. 16		Hotel, including parking	151.00	
		Sub-Total - Accommodation		926.60
Meals				
Aug. 19		Lunch	4.47	
Aug. 27		Lunch	4.47	
Aug. 27		Dinner	17.70	
Aug. 28		Lunch	5.00	
Aug. 28		Dinner	17.70	
Aug. 29		Lunch	4.47	
		Sub-Total - Meals		53.81
SUMMARY				
		TOTAL FEES AND EXPENSES		39,943.47
HST DETAIL				
		Consulting Fees (@ 13.0%)		4,980.69
		Travel - Car (@ 13.0%)		69.72
		Travel - Other (per receipts)		14.79
		Accommodation (per receipts)		117.20
		Meals (as per receipts)		6.99
		TOTAL HST		5,189.39
			SUBTOTAL	39,943.47
			H.S.T.	5,189.39
			TOTAL	\$45,132.86



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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	233	Page No.	2 of 2
Arrival	08-18-14	Cashier No.	111
Departure	08-20-14	User ID	ERC

Date	Description	Charges	Credits
		Total	385.39
		Balance	385.39

		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 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



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. **414** Page No. **2 of 2**
 Arrival **08-26-14** Cashier No. **108**
 Departure **08-29-14** User ID **THAO**

Date	Description	Charges	Credits
Total		598.64	0.00
Balance		598.64	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	12.51	0.00	0.00	54.21	0.00	4.65	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 falls 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.

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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.	653	Page No.	1 of 2
Arrival	09-28-14	Cashier No.	111
Departure	09-30-14	User ID	ERC

Date	Description	Charges	Credits
09-28-14	Cafe Bellevue - Food Room# 653 : CHECK# 794769	37.15	
09-28-14	*Accommodation	99.00	<i>EB-2014-0073 FESTIVAL</i>
09-28-14	Facilities Fee	2.97	
09-28-14	Room HST 13%	12.87	
09-28-14	Parking 4	11.95	
09-28-14	Other HST 13%	1.55	
09-29-14	*Accommodation	139.00	<i>EB-2014-0002 HORIZON</i>
09-29-14	Facilities Fee	4.17	
09-29-14	Room HST 13%	18.07	
09-29-14	Parking 4	11.95	
09-29-14	Other HST 13%	1.55	
09-30-14	Visa		340.23

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 175 Wynford Drive
 Toronto, Ontario M3C 1J3
 Telephone: (416) 449-4111 Fax: (416) 449-4946
 HST#870011962 www.torontodonvalleyhotel.com



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3

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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	653	Page No.	2 of 2
Arrival	09-28-14	Cashier No.	111
Departure	09-30-14	User ID	ERC

Date	Description	Charges	Credits
		Total	340.23
		Balance	0.00

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	7.14	0.00	0.00	30.94	0.00	3.10	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.

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Toronto, Ontario M3C 1J3
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HST#870011962 www.torontodonvalleyhotel.com



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. 425 Page No. 1 of 1
Arrival 10-16-14 Cashier No. 114
Departure 10-17-14 User ID WA

Date	Description	Charges	Credits
10-16-14	*Accommodation	135.00	
10-16-14	Facilities Fee	4.05	
10-16-14	Room HST 13%	17.55	
10-16-14	Parking 4	11.95	
10-16-14	Other HST 13%	1.55	
Total		170.10	0.00
Balance		170.10	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	4.05	0.00	0.00	17.55	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.

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HST#870011962 www.torontodonvalleyhotel.com

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paustation 3
 PAID: 19/08/14 06:02P

SHORT TERM 212801
 ENTRY: 19/08/14 07:06A
 EXIT: 19/08/14 06:20P
 PARKING DURATION: 000 10:56
 CHARGED DURATION: 000 03:00

PAID: CAD22.85
 TAX FREE CAD20.22
 V.A.T. 13% CAD2.63
 CASH PAYMENTS: CAD30.00
 GIVEN CAD7.15

metro

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

8/28/14 12:03 PM 0752 53 0037 312

F2G CHXSLD SNOW 4.00 RF
 F2G BEVERAGE 1.00 RF
 R-HST 5% .25
 F-PREP FOOD TX 8% .40
 TAX .65 BAL 5.65
 Cash 6.00
 CHANGE .35

TOTAL NUMBER OF ITEMS SOLD = 2

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 ****
 8/28/14 12:03 0752 53 0037 312

metro

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

8/19/14 1:08 PM 0752 53 0125 316

F2 SANDW.COMBO 4.49 RF
 R-HST 5% .22
 F-PREP FOOD TX 8% .36
 TAX .50 BAL 5.07
 ROUNDING 0.02-
 ROUNDED TOTAL 5.05
 Cash 5.10
 CHANGE .05

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 ****
 8/19/14 13:08 0752 53 0125 316

RECU

PARKING: Yonge & Eglinton Ctr
 APPAREIL: Paustation 3
 PAYEE LE: 27/08/14 05:24P

HORAIRE 214781
 ENTREE: 27/08/14 07:00A
 SORTIE: 27/08/14 05:25P
 DUREE S. FREE: 000 10:23
 DUREE PAYANTE: 000 02:40

PAYE: CAD20.00
 PAYE HT CAD17.70
 T.V.A. 13% CAD2.30
 ESPECES CAD20.00

metro

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

8/29/14 11:52 AM 0752 53 0034 308

F2 SANDW.COMBO 4.49 RF
 R-HST 5% .22
 F-PREP FOOD TX 8% .36
 TAX .50 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 ****
 8/29/14 11:52 0752 53 0034 308

metro

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

8/27/14 1:23 PM 0752 53 0157 308

F2 SANDW.COMBO 4.49 RF
 R-HST 5% .22
 F-PREP FOOD TX 8% .36
 TAX .50 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 ****
 8/27/14 13:23 0752 53 0157 308

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paustation 3
 PAID: 28/08/14 06:39P

SHORT TERM 215877
 ENTRY: 28/08/14 07:01A
 EXIT: 28/08/14 06:40P
 PARKING DURATION: 000 11:38
 CHARGED DURATION: 000 03:20

PAID: CAD25.70
 TAX FREE CAD22.74
 V.A.T. 13% CAD2.96
 CASH PAYMENTS: CAD27.00
 GIVEN CAD1.30

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 29/08/14 01:12P
 SHORT TERM 215365
 ENTRY: 29/08/14 07:04A
 EXIT: 29/08/14 01:14P
 PARKING DURATION: 000 06:09
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

IN ROOM DINING
 175 WYNFORD DRIVE
 TORONTO, ONTARIO
 M3C 1J3
 GST # R - 870011962
 SRV 123 TABLE 1414/1 TIME 18:22
 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.....TIPS...4.00

TOTAL...37.21

PRINT NAME.....

SIGNATURES.....
 *** GRATUITY INCLUDED IN BILL ***
 8/28/14 GUEST 1 NUMBER 791504 REPRINT

IN ROOM DINING
 175 WYNFORD DRIVE
 TORONTO, ONTARIO
 M3C 1J3
 GST # R - 870011962
 SRV 123 TABLE 1414/1 TIME 17:54
 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.....TIPS...4.00

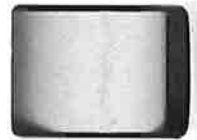
TOTAL...37.21

PRINT NAME.....

SIGNATURES.....
 *** GRATUITY INCLUDED IN BILL ***
 8/27/14 GUEST 1 NUMBER 791379 REPRINT

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 30/09/14 01:08P
 SHORT TERM 222956
 ENTRY: 30/09/14 07:08A
 EXIT: 30/09/14 01:08P
 PARKING DURATION: 000 06:00
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 17/10/14 10:58A
 SHORT TERM 002058
 ENTRY: 17/10/14 07:07A
 EXIT: 17/10/14 11:02A
 PARKING DURATION: 000 03:51
 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>2014-0002</u>	Process: <u>Horizon Utilities 2015 -2019 Custom IR</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 style="width: 100px; height: 20px;" type="text"/>
	Completed Years Practising/Years of Relevant Experience
	<input style="width: 150px; text-align: center; value: 14;" type="text"/>
	Hourly Rate: <input style="width: 100px; text-align: center; value: \$290;" type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 100px; text-align: center; value: 6.5%;" type="text"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.50	\$ 290.00	\$ 1,305.00	\$ 84.83	\$ 1,389.83
Responses	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Issues Conference					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Proposal Preparation	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Argument					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Oral Hearing					
Preparation	2.25	\$ 290.00	\$ 652.50	\$ 42.41	\$ 694.91
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management					
	1.50	\$ 170.00	\$ 255.00	\$ 16.58	\$ 271.58
TOTAL SERVICE PROVIDER FEES			\$ 4,315.00	\$ 280.48	\$ 4,595.48

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



File # EB- 2014-0002

Process: Horizon Utilities 2015 -2019 Custom IR

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-2014-0002 Horizon COS 2015 Rates

Summary:	Hours
Preparation	12.50
Attend. Tech.	0.00
Attend. ADR	1.50
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.50
Total	15.50

Date	Hours	Note
14-May-14	1.75	Review Prefiled Evidence
14-May-14	0.50	Draft Notice of Intervention
02-Jul-14	1.25	Review Evidence and Draft Interrogatories
03-Jul-14	0.50	Review Evidence and Draft Interrogatories
11-Aug-14	0.50	Review WattsWorth Analysis Evidence and Draft Interrogatories
11-Aug-14	1.50	Review Applicant's Interrogatory Responses
12-Aug-14	0.75	Draft Technical Conference Questions
18-Aug-14	0.50	Review Technical Conference Questions Written Responses
20-Aug-14	0.50	Review Many Emails Draft Issues List
29-Aug-14	0.25	Report From Mr. Aiken Regarding Settlement at End of Day
15-Sep-14	0.75	Review Draft Settlement Proposal
20-Sep-14	0.50	Review Draft Settlement Proposal
01-Oct-14	1.00	Review of Transcripts
18-Oct-14	0.75	Review of Transcripts
23-Oct-14	0.50	Review of Transcripts
12-Dec-14	0.50	Review Decision and Order
23-Dec-14	0.50	Draft Comments Draft Rate Order
Total	12.50	Preparation

Date	Hours	Note
26-Aug-14	1.50	Attend Settlement Conference, Day 1
Total	1.50	Attendance - Settlement Conference

Date	Hours	Note
14-May-14	0.50	CM - File Intervention Letter & Notice.
04-Jul-14	0.25	CM - File Interrogatories
13-Aug-14	0.25	CM - File Technical Conference Questions
14-Aug-14	0.25	CM - File Interrogatories to City of Hamilton re WattsWorth Analysis
23-Dec-14	0.25	CM - File Energy Probe Comments re Draft Rate Order
Total	1.50	Case Management