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## THE BOARD OF DIRECTORS

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	MARGARET WENTE Columnist, The Globe and Mail

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January 22, 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-2014-0083**  
**Hydro One Brampton Networks Inc. --- 2015 Cost of Service**  
**Energy Probe – Costs Submission**

Pursuant to the Decision and Order, issued on December 18, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0083 proceeding for the consideration of the Board.

Energy Probe has had the opportunity to review the January 20, 2015 letter from Mr. Janigan accompanying the Vulnerable Energy Consumers Coalition (VECC) Cost Claim. Energy Probe supports the very well presented comments of Mr. Janigan.

Further, it should be noted that no time was incurred by the consultants to Energy Probe in the preparation of cross-examination, or in the hearing, in respect of the forecast issue related to degree days; it was dealt with solely in argument.

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

Yours truly,

David S. MacIntosh  
Case Manager

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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)

cc. Scott Miller, Hydro One Brampton Networks (By email)  
Paul Tremblay, Hydro One Brampton Networks (By email)  
Michael Engelberg, Hydro One Networks (By email)  
Michael Janigan, Counsel to VECC (By email)  
Randy Aiken, Aiken & Associates (By email)  
Parties of Interest (By email)

# 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-	2014-0083	Process:	Hydro One Brampton Networks 2015 Rates Proceedin
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- 2014-0083 Process: Hydro One Brampton Networks 2015 Rates Proceeding

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	28,231.00
Disbursements	\$	1,142.86
HST	\$	1,934.14
<b>Total Cost Claim</b>	<b>\$</b>	<b>31,308.00</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>2014-0083</u>	Process: <u>Hydro One Brampton Networks 2015 Rates Proceed</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>

  

<b>SERVICE PROVIDER TYPE</b> (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: 5px;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; height: 20px; text-align: center; margin: 5px;">30</div>  Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 5px;">\$330</div>  HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 5px;">6.5%</div>
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#### 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	1.50	\$ 330.00	\$ 495.00	\$ 32.18	\$ 527.18
<b>Interrogatories</b>					
Preparation	19.70	\$ 330.00	\$ 6,501.00	\$ 422.57	\$ 6,923.57
Responses	9.10	\$ 330.00	\$ 3,003.00	\$ 195.20	\$ 3,198.20
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	6.40	\$ 330.00	\$ 2,112.00	\$ 137.28	\$ 2,249.28
Attendance	11.30	\$ 330.00	\$ 3,729.00	\$ 242.39	\$ 3,971.39
Proposal Preparation	4.50	\$ 330.00	\$ 1,485.00	\$ 96.53	\$ 1,581.53
<b>Argument</b>					
Preparation	8.90	\$ 330.00	\$ 2,937.00	\$ 190.91	\$ 3,127.91
<b>Oral Hearing</b>					
Preparation	11.30	\$ 330.00	\$ 3,729.00	\$ 242.39	\$ 3,971.39
Attendance	2.50	\$ 330.00	\$ 825.00	\$ 53.63	\$ 878.63
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 24,816.00	\$ 1,613.04	\$ 26,429.04

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



File # EB- 2014-0083

Process: Hydro One Brampton Networks 2015 Rates Proceedi

Party: Energy Probe Research Foundati

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	\$ 214.52	\$ 27.89	\$ 242.41
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 60.00		\$ 60.00
Taxi			\$ -
Accommodation	\$ 486.99	\$ 29.58	\$ 516.57
Meals	\$ 54.30	\$ 1.73	\$ 56.03
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 815.81</b>	<b>\$ 59.20</b>	<b>\$ 875.01</b>

**AIKEN & ASSOCIATES**

INVOICE NO. 007-2015  
DATE January 16, 2015  
HST REGISTRATION NO. 130417983

<b>PROJECT</b>
EB-2014-0083 - Hydro One Brampton Networks Inc. - 2015 Rates Case
Page 1 of 2

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

PROJECT				
EB-2014-0083 - Hydro One Brampton Networks Inc. - 2015 Rates Case				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<b>EXPENSES</b>				
<b>Travel - Car</b>				
Sept. 14		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Sept. 16		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		<b>Sub-Total - Travel - Car</b>		<b>214.52</b>
<b>Travel - Other</b>				
Sept. 15		Parking at Ontario Energy Board	17.70	
Sept. 16		Parking at Ontario Energy Board	17.70	
Oct. 22		Parking at Ontario Energy Board	17.70	
		<b>Sub-Total - Travel - Other</b>		<b>53.10</b>
<b>Accommodation</b>				
Sept. 14		Hotel, including parking	144.82	
Sept. 15		Hotel, including parking	170.57	
Oct. 21		Hotel, including parking	171.60	
		<b>Sub-Total - Accommodation</b>		<b>486.99</b>
<b>Meals</b>				
Sept. 15		Lunch	4.47	
Sept. 15		Dinner	17.70	
Sept. 16		Lunch	4.47	
Oct. 21		Dinner	17.70	
Oct. 22		Lunch	9.96	
		<b>Sub-Total - Meals</b>		<b>54.30</b>
<b>SUMMARY</b>				
		<b>TOTAL FEES AND EXPENSES</b>		<b>25,624.91</b>
<b>HST DETAIL</b>				
		Consulting Fees (@ 13.0%)		3,226.08
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (per receipts)		6.90
		Accommodation (per receipts)		61.59
		Meals (as per receipts)		7.05
		<b>TOTAL HST</b>		<b>3,329.51</b>

SUBTOTAL	25,624.91
H.S.T.	3,329.51
<b>TOTAL</b>	<b>\$28,954.42</b>

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





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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No.               **424**  
Arrival                 09-14-14  
Departure             09-16-14

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

Date	Description	Charges	Credits
09-14-14	*Accommodation	129.00	
09-14-14	Facilities Fee	3.87	
09-14-14	Room HST 13%	16.77	
09-14-14	Parking 4	11.95	
09-14-14	Other HST 13%	1.55	
09-15-14	In Room Dining-Food               Room# 424 : CHECK# 793339	37.21	
09-15-14	*Accommodation	154.00	
09-15-14	Facilities Fee	4.62	
09-15-14	Room HST 13%	20.02	
09-15-14	Parking 4	11.95	
09-15-14	Other HST 13%	1.55	

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. 424  
Arrival 09-14-14  
Departure 09-16-14

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

Date	Description	Charges	Credits
Total		392.49	0.00
Balance		392.49	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	8.49	0.00	0.00	36.79	0.00	3.10	0.00	0.00

Guest Signature: \_\_\_\_\_

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

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

A/R Number

Group Code

Invoice No.

Reference #

Room No. **310**  
Arrival 10-19-14  
Departure 10-23-14

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

Date	Description	Charges	Credits
10-19-14	*Accommodation	155.00	EB-2014-0085 ALBONIA
10-19-14	Facilities Fee	4.65	
10-19-14	Room HST 13%	20.15	
10-19-14	Parking 4	11.95	
10-19-14	Other HST 13%	1.55	
10-20-14	In Room Dining-Food Room# 310 : CHECK# 796632	37.21	
10-20-14	*Accommodation	155.00	
10-20-14	Facilities Fee	4.65	
10-20-14	Room HST 13%	20.15	
10-20-14	Parking 4	11.95	
10-20-14	Other HST 13%	1.55	
10-21-14	In Room Dining-Food Room# 310 : CHECK# 796783	39.76	EB-2014-0083 BLAMPTON
10-21-14	*Accommodation	155.00	
10-21-14	Facilities Fee	4.65	
10-21-14	Room HST 13%	20.15	
10-21-14	Parking 4	11.95	
10-21-14	Other HST 13%	1.55	
10-22-14	In Room Dining-Food Room# 310 : CHECK# 796979	37.21	
10-22-14	*Accommodation	155.00	EB-2014-0086 JAMES FIL
10-22-14	Facilities Fee	4.65	
10-22-14	Room HST 13%	20.15	

TORONTO DON VALLEY HOTEL & SUITES  
175 Wynford Drive  
Toronto, Ontario M3C 1J3  
Telephone: (416) 449-4111 Fax: (416) 449-4946  
HST#R70011082 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. 310  
 Arrival 10-19-14  
 Departure 10-22-14

Page No. 2 of 2  
 Cashier Ref 111  
 User ID FRG

Date	Description	Charges	Credits
10-22-14	Parking 4	11.95	
10-22-14	Other HST 13%	1.55	
Total		887.38	0.00
		887.38	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	18.60	0.00	0.00	80.60	0.00	6.20	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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 175 Wynford Drive  
 Toronto, Ontario M3C 1J3  
 Telephone: (416) 449-4111 Fax: (416) 449-4946  
 HST#R70011962 www.torontodonvalleyhotel.com

R/s

# metro

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

9/15/14 12:12 PM 0752 33 0023 311

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](http://metrosurvey.ca)

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

\*CUSTOMER CARE NUMBER 1-877-763-7374 \*  
\*\*\*\* [metro.ca](http://metro.ca) \*\*\*\*  
9/15/14 12:12 0752 33 0023 311

IN ROOM DINING  
175 WYNFORD DRIVE  
TORONTO, ONTARIO

M3C 1J3

GST # R - 870011962

SRV 123 TABLE 1424/1 TIME 17:52  
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...424...TIPS...4.00...

TOTAL...37.21...

PRINT NAME.....

SIGNATURES.....

\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
9/15/14 GUEST 1 NUMBER 793339

# metro

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

9/16/14 1:27 PM 0752 53 0167 316

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](http://metrosurvey.ca)

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

\*CUSTOMER CARE NUMBER 1-877-763-7374 \*  
\*\*\*\* [metro.ca](http://metro.ca) \*\*\*\*  
9/16/14 13:27 0752 53 0167 316

RECEIPT  
(DUPLICATE)

CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 15/09/14 04:15P  
SHORT TERM 219058  
ENTRY: 15/09/14 07:00A  
EXIT: 15/09/14 04:15P  
PARKING DURATION: 000 09:15  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% CAD2.30  
CASH PAYMENTS: CAD20.00

RECEIPT  
(DUPLICATE)

CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 16/09/14 04:08P  
SHORT TERM 219329  
ENTRY: 16/09/14 07:02A  
EXIT: 16/09/14 04:12P  
PARKING DURATION: 000 09:06  
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: 22/10/14 04:04P  
SHORT TERM 372810  
ENTRY: 22/10/14 07:09A  
EXIT: 22/10/14 04:04P  
PARKING DURATION: 000 09:55  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% CAD2.30  
CASH PAYMENTS: CAD20.00

R/S

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

GST # R - 870011962  
SRV 123 TABLE 1310/1 TIME 19:46  
ROOM SERVE

1 ORIENTAL STIRFRY		19.00
1 DELIVERY CHARGE		3.00
2 MILK	2.95	5.90
	HST	4.12
GRATUITY 15%		3.74

NET SALES 27.90 GRAND TOTAL 35.76

ROOM NO. 310 TIPS 4.00

TOTAL 39.76

PRINT NAME .....

SIGNATURES...  
\*\*\* GRATUIT: INCLUDED IN BILL \*\*\*  
10/21/14 GUEST NUMBER 796783 REPRINT

P.B. Yonge/Eglinton

2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 485-1244  
Check #: 1212298

Server: Anne Date: 10/22/2014  
Table: 71 -1 Time: 12:35  
Client: 4

1 Jumbo ClubHse	11.99
1 Pop	2.59

SUB-TOTAL: 14.58  
HST: 1.90

TOTAL: 16.48

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton  
Offers DELIVERY  
Please call (416) 485-1244

COME AND ENJOY OUR  
BREAKFAST SPECIAL FOR  
ONLY \$4.99 Mon-Sun (9-1030AM)

HST #869149484

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0083</u>	Process: <u>Hydro One Brampton Networks 2015 Rates Proceed</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>

  

<b>SERVICE PROVIDER TYPE</b> (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: 5px;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px;">14</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">\$290</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">6.5%</div>
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#### 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	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	2.00	\$ 290.00	\$ 580.00	\$ 37.70	\$ 617.70
Responses	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	2.25	\$ 290.00	\$ 652.50	\$ 42.41	\$ 694.91
<b>Argument</b>					
Preparation	1.75	\$ 290.00	\$ 507.50	\$ 32.99	\$ 540.49
<b>Oral Hearing</b>					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance	2.50	\$ 290.00	\$ 725.00	\$ 47.13	\$ 772.13
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>	1.75	\$ 170.00	\$ 297.50	\$ 19.34	\$ 316.84
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,415.00	\$ 221.98	\$ 3,636.98

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



File # EB- 2014-0083

Process: Hydro One Brampton Networks 2015 Rates Proceedi

Party: Energy Probe Research Foundati

Service Provider Name: David MacIntosh

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 307.05	\$ 39.92	\$ 346.97
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 20.00		\$ 20.00
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 327.05	\$ 39.92	\$ 366.97



**Time Sheet for D. MacIntosh****Board File: EB-2014-0083 Hydro One Brampton Networks Inc. 2015 Rates****Summary: Hours**

Preparation	<b>8.25</b>
Attend. Tech.	<b>0.00</b>
Attend. ADR	<b>0.00</b>
Attend. Hearing	<b>2.50</b>
Argument Prep.	<b>0.00</b>
Case Mngt. (CM)	<b>1.75</b>

<b>Total</b>	<b>12.50</b>
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**Date Hours Note**

16-May-14	1.50	Preliminary Review of Prefiled Evidence
16-May-14	0.25	Draft Notice of Intervention
22-Jul-14	1.25	Draft Interrogatories
27-Aug-14	0.75	Review Interrogatory Responses and Draft TCQs
04-Sep-14	0.50	Review Responses to Technical Conference Questions (TC Transcript)
15-Sep-14	0.25	Randy Aiken, Consultant Report ADR Day 1
16-Sep-14	0.25	Randy Aiken, Consultant Report ADR Day 2
05-Oct-14	0.50	Review Emails re Draft Settlement Agreement
08-Oct-14	0.50	Review Emails re Draft Settlement Agreement
18-Oct-14	0.50	Prepare Energy Probe Compendium
01-Nov-14	1.25	Draft Argument
20-Dec-14	0.50	Review Board Decision and Order
03-Jan-15	0.25	Draft Comments re Draft Rate Order

<b>Total</b>	<b>8.25</b>
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**Date Hours Note**

22-Oct-14	2.50	Attend Oral Hearing
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<b>Total</b>	<b>2.50</b>	<b>Attendance at Oral Hearing</b>
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<b>Date</b>	<b>Hours</b>	<b>Note</b>
16-May-14	0.50	CM - File Notice of Intervention
23-Jul-14	0.25	CM - Check & File Interrogatories
27-Aug-14	0.25	CM - Check & File Technical Conference Questions
18-Oct-14	0.25	CM - Check & File Energy Probe Hearing Compendium
03-Nov-14	0.25	CM - Check & File Argument
05-Jan-15	0.25	CM - Check & File Comments Draft Rate Order
<b>Total</b>	<b>1.75</b>	<b>Case Management</b>

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DEVICE: Paystation 4  
PAID: 22/10/14 01:26P  
SHORT TERM 066146  
ENTRY: 22/10/14 10:20A  
EXIT: 22/10/14 01:30P  
PARKING DURATION: 000 03:05  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13%: CAD2.30  
CASH PAYMENTS: CAD20.00  
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Toronto, ON M5S 1X9  
Tel: (416) 928-0110  
GST # R102846524

10/21/2014 5:31:57 PM EST  
Team Member: Jazmine L.  
Customer: David MacIntosh

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Coil Mixed Covers	15 @	4.9900 T
000887 Reg. Price	4.99	
Price per piece	20.47	
Regular Total	461.85	
Discounts	154.80	

Sub-Total	307.05
HST	39.92
Deposit	0.00
Total	346.97
Debit Card (M)	346.97
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Change Due	0.00

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