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January 27, 201

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 corrected Costs Submission of Energy Probe Research Foundation (Energy Probe) pages 3, 4 and 6 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)

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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**

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

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	14,895.00
Disbursements	\$	-
HST	\$	968.18
<b>Total Cost Claim</b>	<b>\$</b>	<b>15,863.18</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

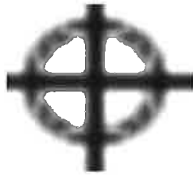


## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0238</u>	Process: <u>Great Lakes Power Tx 2015-2016 Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Dr. Roger Higgin</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="30"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="6.5%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

### 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	10.00	\$ 330.00	\$ 3,300.00	\$ 214.50	\$ 3,514.50
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	3.00	\$ 330.00	\$ 990.00	\$ 64.35	\$ 1,054.35
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 21.45	\$ 351.45
Attendance	5.00	\$ 330.00	\$ 1,650.00	\$ 107.25	\$ 1,757.25
Proposal Preparation	3.00	\$ 330.00	\$ 990.00	\$ 64.35	\$ 1,054.35
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 42.90	\$ 702.90
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>			\$ 7,920.00	\$ 514.80	\$ 8,434.80



# SPA Inc

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

Invoice No. 2014-EP12

## INVOICE

### Customer

Name Energy Probe Research Foundation  
Address 225 Brunswick Avenue  
City Toronto Province Ont P.C. M5S 2M6  
Attn. Mr. David MacIntosh

Date 26/01/2015  
Project No EB-2014-0238  
Title GLPT  
2015-16 Rates

Hours	Date	Description Of Services	Unit Price	TOTAL
6.00	Sept 19 2014	Preparation Review File and Board staff IRs	\$330.00	\$1,980.00
4.00	Sept 20 2014	Preparation Review PF IRs and Draft Addl IRs	\$330.00	\$1,320.00
3.00	Oct 21 2014	Preparation Issues List and notes for ADR	\$330.00	\$990.00
1.00	Oct 28 2014	Preparation	\$330.00	\$330.00
5.00	Oct 28 2014	Attendance Settlement Conference	\$330.00	\$1,650.00
2.00	Nov 6 2014	Preparation Settlement Proposal & Comment	\$330.00	\$660.00
1.00	Nov 11 2014	Prepn Review Final Settlement Agreement	\$330.00	\$330.00
1.00	Nov 16 2014	Telecon re Hearing	\$330.00	\$330.00
1.00	Nov 30 2014	Review Draft Rate Order Draft Letter	\$330.00	\$330.00
<b>24.00</b>				

\$7,920.00

Taxes HST \$1,029.60

PST

**TOTAL \$8,949.60**

Payment Details  Cheque

Name SPA INC

Date \_\_\_\_\_

HST NUMBER 88413 6714 RT0001