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Columnist, The Globe and Mail

February 9, 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-2014-0055
Algoma Power Inc. --- 2015 Cost of Service
Energy Probe – Costs Submission

Pursuant to the Decision and Order, January 8, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0055 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. Douglas Bradbury, Algoma Power (By email)
Scott Hawkes, Algoma Power (By email)
Andrew Taylor, The Energy Boutique (By email)
Randy Aiken, Aiken & Associates (By email)
Interested Parties (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-	2014-0055	Process:	Algoma Power Inc. 2015 Rates
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, 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- 2014-0055 Process: Algoma Power Inc. 2015 Rates

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	24,576.50
Disbursements	\$	929.26
HST	\$	1,651.37
Total Cost Claim	\$	27,157.13

Payment Information

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue
Toronto, Ontario, Canada M5S 2M6
Attention: David MacIntosh

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0055</u>	Process: <u>Algoma Power Inc. 2015 Rates</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>Year Called to Bar</p> <p><input type="text"/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="30"/></p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: <input type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance	4.50	\$ 330.00	\$ 1,485.00	\$ 96.53	\$ 1,581.53
Interrogatories					
Preparation	14.70	\$ 330.00	\$ 4,851.00	\$ 315.32	\$ 5,166.32
Responses	5.80	\$ 330.00	\$ 1,914.00	\$ 124.41	\$ 2,038.41
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	9.30	\$ 330.00	\$ 3,069.00	\$ 199.49	\$ 3,268.49
Attendance	8.80	\$ 330.00	\$ 2,904.00	\$ 188.76	\$ 3,092.76
Proposal Preparation	4.70	\$ 330.00	\$ 1,551.00	\$ 100.82	\$ 1,651.82
Argument					
Preparation	5.20	\$ 330.00	\$ 1,716.00	\$ 111.54	\$ 1,827.54
Oral Hearing					
Preparation	4.20	\$ 330.00	\$ 1,386.00	\$ 90.09	\$ 1,476.09
Attendance	4.60	\$ 330.00	\$ 1,518.00	\$ 98.67	\$ 1,616.67
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 20,394.00	\$ 1,325.61	\$ 21,719.61

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



File # EB- 2014-0055

Process: Algoma Power Inc. 2015 Rates

Party: Energy Probe Research Found

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	\$ 321.78	\$ 20.92	\$ 342.70
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 60.00		\$ 60.00
Taxi			\$ -
Accommodation	\$ 457.12	\$ 29.71	\$ 486.83
Meals	\$ 50.36	\$ 3.27	\$ 53.63
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 889.26	\$ 53.90	\$ 943.16

AIKEN & ASSOCIATES

INVOICE NO. 004-2015
DATE January 23, 2015
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2014-0055 - Algoma Power 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-2014-0055 - Algoma Power Inc. - 2015 Rates Case	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Aug. 20		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Sept. 7		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Oct. 19		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		321.78
Travel - Other				
Aug. 20		Parking at Ontario Energy Board	17.70	
Sept. 8		Parking at Ontario Energy Board	17.70	
Oct. 20		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		53.10
Accommodation				
Aug. 19		Hotel, including parking	155.12	
Sept. 7		Hotel, including parking	130.40	
Oct. 19		Hotel, including parking	171.60	
		Sub-Total - Accommodation		457.12
Meals				
Aug. 19		Dinner	17.70	
Aug. 20		Lunch	5.00	
Oct. 20		Lunch	9.96	
Oct. 20		Dinner	17.70	
		Sub-Total - Meals		50.36
SUMMARY				
		TOTAL FEES AND EXPENSES		21,276.36
HST DETAIL				
		Consulting Fees (@ 13.0%)		2,651.22
		Travel - Car (@ 13.0%)		41.83
		Travel - Other (per receipts)		6.90
		Accommodation (per receipts)		57.82
		Meals (as per receipts)		6.54
		TOTAL HST		2,764.31
SUBTOTAL				21,276.36
H.S.T.				2,764.31
TOTAL				\$24,040.67

Make all cheques payable to AIKEN & ASSOCIATES
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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. 233
Arrival 08-18-14
Departure 08-20-14

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

Date	Description	Charges	Credits
08-18-14	*Accommodation	139.00	
08-18-14	Facilities Fee	4.17	
08-18-14	Room HST 13%	18.07	
08-18-14	Parking 4	11.95	
08-18-14	Other HST 13%	1.55	
08-19-14	In Room Dining-Food	35.91	
08-19-14	*Accommodation	139.00	
08-19-14	Facilities Fee	4.17	
08-19-14	Room HST 13%	18.07	
08-19-14	Parking 4	11.95	
08-19-14	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



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. 233
Arrival 08-18-14
Departure 08-20-14

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

Date	Description	Charges	Credits
Total		385.39	0.00
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
1-877-878-8888 www.torontodonvalleyhotel.com



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

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 351
Arrival 09-07-14
Departure 09-11-14

Page No. 1 of 2
Cashier No. 114
User ID WA

Date	Description	Charges	Credits
09-07-14	*Accommodation	115.00	EB-2014 -0055 Algonia
09-07-14	Facilities Fee	3.45	
09-07-14	Room HST 13%	14.95	
09-07-14	Parking 4	11.95	
09-07-14	Other HST 13%	1.55	
09-08-14	*Accommodation	115.00	
09-08-14	Facilities Fee	3.45	
09-08-14	Room HST 13%	14.95	
09-08-14	Parking 4	11.95	
09-08-14	Other HST 13%	1.55	
09-09-14	In Room Dining-Food	37.21	
Room# 351 : CHECK# 792760			
09-09-14	*Accommodation	115.00	
09-09-14	Facilities Fee	3.45	
09-09-14	Room HST 13%	14.95	
09-09-14	Parking 4	11.95	
09-09-14	Other HST 13%	1.55	
09-10-14	*Accommodation	149.00	EB-2014 -0073 Festival
09-10-14	Facilities Fee	4.47	
09-10-14	Room HST 13%	19.37	
09-10-14	Parking 4	11.95	
09-10-14	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



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. 351

Arrival 09-07-14

Departure 09-11-14

Page No. 2 of 2

Cashier No. 114

User ID WA

Date	Description	Charges	Credits
	Total	664.25	0.00
	Balance	664.25	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	14.82	0.00	0.00	64.22	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#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-2014-085 ALBANY
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-2014-083 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	EB-2014-086 JIMSPIL
10-22-14	*Accommodation	155.00	
10-22-14	Facilities Fee	4.65	
10-22-14	Room HST 13%	20.15	

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175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#R70011062 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. 2 of 2
Cashier No. 111
User ID ERC

Date	Description	Charges	Credits
10-22-14	Parking 4	11.95	
10-22-14	Other HST 13%	1.55	
Total		887.38	0.00
Balance		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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HST#R70011962 www.torontodonvalleyhotel.com

metro

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

8/20/14 12:38 PM 0752 33 0062 311

F260 CHXSLD SNOW	4.00	RF
F28 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 ****
8/20/14 12:38 0752 33 0062 311

RECEIPT

CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 3
PAID:	20/08/14 02:53P
SHORT TERM	213063
ENTRY:	20/08/14 07:04A
EXIT:	20/08/14 02:54P
PARKING DURATION:	000 07:48
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 1233/1 TIME 17:49
ROOM SERVE

1 ORIENTAL STIRFRY	19.00
1 DIET COKE	2.95
1 DELIVERY CHARGE	3.00
HST	3.67
GRATUITY 15%	3.29

NET SALES 24.95 GRAND TOTAL 31.91

ROOM NO. 233 TIPS 4.00

TOTAL 35.91

PRINT NAME

SIGNATURES
*** GRATUITY INCLUDED IN BILL ***
8/19/14 GUEST 1 NUMBER 790306

RECEIPT

CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 3
PAID:	20/10/14 03:21P
SHORT TERM	002983
ENTRY:	20/10/14 07:07A
EXIT:	20/10/14 03:22P
PARKING DURATION:	000 08:14
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:	08/09/14 04:21P
SHORT TERM	217543
ENTRY:	08/09/14 07:04A
EXIT:	08/09/14 04:24P
PARKING DURATION:	000 05:16
CHARGED DURATION:	000 02:40
PAID:	CAD20.00
TAX FREE	CAD17.70
V.A.T. 13%	CAD2.30
CASH PAYMENTS:	CAD20.00

P.B. Yonge/Eglinton

2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1211011

Server: Helene Date: 10/20/2014
Table: 110 -2 Time: 13:34
Client: 3

1 Pop 2.59
1 Bacon& 3Eggs 8.49

SUB-TOTAL: 11.08
HST: 1.44

TOTAL: 12.52

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

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

GST # R - 870011962
SRV 123 TABLE 1310/1 TIME 18:28
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. 310 TIPS 4.00

TOTAL 37.21

PRINT NAME

SIGNATURES
*** GRATUITY INCLUDED IN BILL ***
10/20/14 GUEST 1 NUMBER 796632 REPRINT

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0055</u>	Process: <u>Algoma Power Inc. 2015 Rates</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> <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: 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> <p>Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">\$290</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">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		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.00	\$ 290.00	\$ 870.00	\$ 56.55	\$ 926.55
Responses	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance	2.25	\$ 290.00	\$ 652.50	\$ 42.41	\$ 694.91
Proposal Preparation	2.00	\$ 290.00	\$ 580.00	\$ 37.70	\$ 617.70
Argument					
Preparation	2.00	\$ 290.00	\$ 580.00	\$ 37.70	\$ 617.70
Oral Hearing					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Attendance	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	2.00	\$ 170.00	\$ 340.00	\$ 22.10	\$ 362.10
TOTAL SERVICE PROVIDER FEES			\$ 4,182.50	\$ 271.86	\$ 4,454.36

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



File # EB- 2014-0055

Process: Algoma Power Inc. 2015 Rates

Party: Energy Probe Research Found

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	\$ 40.00		\$ 40.00
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 40.00	\$ -	\$ 40.00

Time Sheet for D. MacIntosh**Board File: EB-2014-0055 Algoma Power Inc. 2015 Rates****Summary: Hours**

Preparation	9.75
Attend. Tech.	0.00
Attend. ADR	2.25
Attend. Hearing	1.25
Argument Prep.	0.00
Case Mngt. (CM)	2.00

Total	15.25
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Date Hours Note

20-Jun-14	1.25	Preliminary Review of Prefiled Evidence
20-Jun-14	0.25	Draft Notice of Intervention
16-Jul-14	1.50	Draft Interrogatories
14-Aug-14	1.25	Review Interrogatory Responses and Draft TCQs
23-Aug-14	0.50	Review Responses to Technical Conference Questions (TC Transcript)
19-Sep-14	0.50	Randy Aiken, Consultant Report ADR Results
25-Sep-14	0.50	Review Emails re Draft Settlement Agreement
05-Oct-14	0.50	Review Emails re Draft Settlement Agreement
10-Oct-14	0.50	Review Emails re Draft Settlement Agreement
16-Oct-14	1.00	Prepare Compendium
27-Oct-14	1.25	Draft Argument
09-Jan-15	0.50	Review Board Decision and Order
22-Jan-15	0.25	Draft Comments re Draft Rate Order

Total	9.75
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Date Hours Note

08-Sep-14	2.25	Attend Settlement Conference
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Total	2.25	Attendance at Settlement Conference
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Date Hours Note

20-Oct-14	1.25	Attend Oral Hearing
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Total	1.25	Attendance at Oral Hearing
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Date	Hours	Note
20-Jun-14	0.50	CM - File Notice of Intervention
18-Jul-14	0.25	CM - Check & File Interrogatories
14-Aug-14	0.25	CM - Check & File Technical Conference Questions
16-Oct-14	0.25	CM - Check & File Energy Probe Hearing Compendium
27-Oct-14	0.25	CM - Circulate Draft Argument to Intervenors
03-Nov-14	0.25	CM - Check & File Argument
23-Jan-15	0.25	CM - Check & File Comments Draft Rate Order
Total	2.00	Case Management

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 5
 PAID: 08/09/14 04:33P
 SHORT TERM 061769
 ENTRY: 08/09/14 12:43P
 EXIT: 08/09/14 04:33P
 PARKING DURATION: 000 03:49
 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 4
 PAID: 20/10/14 04:04P
 SHORT TERM 065872
 ENTRY: 20/10/14 09:20A
 EXIT: 20/10/14 04:05P
 PARKING DURATION: 000 05:43
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00
