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February 20, 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-2014-0134 Ontario Energy Board Consultation
New Demand Side Management Framework for Natural Gas Distributors
Energy Probe – Costs Submission**

Pursuant to the Notice of Hearing for Cost Awards issued on February 9, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0134 Consultation for the Board's consideration.

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

Yours truly,

David S. MacIntosh
Case Manager

cc. Roger Higgin, Consultant to Energy Probe (By email)
Parties of Interest (By mail)

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 CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2014-0134 Process: DSM Framework for Natural Gas Distributors

Party: Energy Probe Research Foundation Affiant's Name: Annetta Turner

HST Number: 10730 5146 RT0001 HST Rate Ontario: 6.50%

Full Registrant ☐

Qualifying Non-Profit ☒

Unregistered ☐

Tax Exempt ☐

Other ☐

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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



File # EB- 2014-0134 Process: DSM Framework for Natural Gas Distributors

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$5,265.00
Disbursements	\$0.00
HST	\$342.23
Total Cost Claim	\$5,607.23

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: Roger M.R Higgin

Counsel/Articling Student/Paralegal: ☐

Consultant: ☒

CV attached: ☐

Completed Years

Practicing/Years of relevant
experience

30+

CV not required: ☒

Name: David MacIntosh

Counsel/Articling Student/Paralegal: ☐

Consultant: ☒

CV attached: ☐

Completed Years

Practicing/Years of relevant
experience

14

CV not required: ☒

Name: _____

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐



HST Rate: 7%

	Totals:	\$5,265.00	\$342.23
		Total legal/consultant fees:	\$5,607.23



SPA Inc

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

Invoice No. 2015-EP-3

INVOICE

Customer

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

Date 13/02/2015
Project No EB-2014-0134
Title OEB
Gas DSM Framework

Hours	Date	Description Of Services	Unit Price	TOTAL
4.00	Oct 6 2014	Prepn Review Draft Report and Guidelines	\$330.00	\$1,320.00
4.00	Oct 10 2014	Prepn Draft Comments send to Client	\$330.00	\$1,320.00
4.00	Oct 15 2014	Prepn Review client Comments Final	\$330.00	\$1,320.00

12.00

Taxes	HST	\$514.80
	PST	
	TOTAL	\$4,474.80

☐ Payment Details ☒ Cheque

Name SPA INC

Date

HST NUMBER 88413 6714 RT0001

Time Sheet for D. MacIntosh**Board File: EB-2014-0134 DSM for Gas Distributors Consultation****Summary: Hours**

Preparation	4.50
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	0.00

Total	4.50
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Date Hours Note

12-Oct-14	2.50	Draft Energy Submissions
15-Oct-14	2.00	Draft & Finalize Energy Submissions

Total	4.50	Preparation
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