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February 28, 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 Clarification No. 2**

Pursuant to the Decision and Order, January 8, 2015, Energy Probe Research Foundation (Energy Probe) filed its Costs Submission in the EB-2014-0055 proceeding on February 9, 2015. On February 27, 2015 Energy Probe filed as Clarification in respect of its Costs Submission.

On reviewing our Costs Submission, Board staff asked why Mr. Aiken charged his evening meal on October 20, 2014 to EB-2014-0055 but did not charge his hotel room to any proceeding before the Board.

Mr. Aiken lives in Chatham, Ontario and travels to Toronto for many proceedings each year. He tends to be very conservative in his allocation of expenses to proceedings. In this instance, he arrived in Toronto on October 19th for the Algoma Oral Hearing on October 20th and charged his accommodation for the night of the 19th to EB-2014-0055. On the evening of October 20th he was finishing his notes on the Algoma proceeding and charged his meal to the Algoma proceeding.

Mr. Aiken did not have a Board related function until October 22nd. Rather than drive back to Chatham and return for a proceeding on October 22nd, he stayed at the Toronto Don Valley and Suites the night of October 20th and absorbed the cost himself.

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

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Yours truly,

David S. MacIntosh Case Manager

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Interested Parties (By email)