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March 6, 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-2014-0272 Veridian Connections Inc. --- Z Factor Application **Energy Probe – Costs Submission**

Pursuant to the Decision and Order, issued February 19, 2015, please find attached Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0272 proceeding for consideration of the Board.

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

Yours truly,

David S. MacIntosh

Swidt he that

Case Manager

George Armstrong, Veridian Connections (By email) cc.

Laurie McLorg, Veridian Connections (By email)

Randy Aiken, Aiken & Associates (By email)

Interested Parties (By email)



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	
 All claims n A separate Disbursemer However, on The cost claim A CV for ea 	lata input is indicated by yellow-shaded fields. Formust be in Canadian dollars. If applicable, state Rate "Detail of Fees and Disbursements Being Claiments Being Claimed") is required for each lawyer, anly one "Summary of Fees and Disbursements" coaim must be supported by a completed Affidavit ach consultant/analyst must be attached unless proceed as provided in section 7.03 of the Practice	exchange rate and country one: Id" (comprising a "Statement analyst/consultant and articlicate overing the whole of the participance by a representative or or ovided to the Board as presented to the Board as presented.	f initial currency. Country: of Fees Being Claimed" and a "Statement of ing student/paralegal. ty's cost claim should be provided. If the party. scribed on the Cost Award Tariff.
File # EB-	2014-0272	Process: Veridian C	onnections Z Factor Proceeding
Party:	Energy Probe Research Foundation	Affiant's Name:	Annetta Turner
HST Numbe	er: 10730 5146 RT0001	HST	Rate Ontario: 6.50%
	Full Registrant Unregistered Other	Qualifyi	ng Non-Profit
		Affidavit	
I,	Annetta Turner	_, of the City/Town of	Toronto
in the Prov	vince/State of O	ntario, Canada	, swear or affirm that:
2. I have exa Being Claime 3. The attack Disbursemen Ontario Ener 4. This cost of	presentative of the above-noted party (the "Party amined all of the documentation in support of the ed", "Statement(s) of Fees Being Claimed" and "Shed "Summary of Fees and Disbursements Being nts Being Claimed" include only costs incurred a rgy Board process referred to above. claim does not include any costs for work done, a sections 6.05 and 6.09 of the Board's Practice D	ois cost claim, including the a Statement(s) of Disbursement (Claimed", "Statement(s) of I and time spent directly for the or time spent, by a person the	ttached "Summary of Fees and Disbursements ats Being Claimed". Fees Being Claimed" and "Statement(s) of e purposes of the Party's participation in the
Signature	of Affiant		
Sworn or	affirmed before me at the City/Town of	F	,
in the Pro	vince/State of	, on	(date)
			(vare)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2014-0272		Process:	Veridian Connections Z Factor Proceeding			
Party:	Energy Probe Research	ch Foundation					
	Sum	mary of Fees	s and Disburser	nents Being Claimed			
Legal/con:	sultant/other fees	\$	1,637.50				
Disbursen	nents	\$	E				
HST		\$	106.44				
Total Cost	Claim	\$	1,743.94				
		P	ayment Inform	ation			
	Make cheque payable to: Energy Probe Research Foundation						
S	end payment to this addr	ess: <u>225 Br</u>	unswick Aveni	ue			
		Toronto	o, Canada M	SS 2M6			

Attention: David MacIntosh



File # EB-	2014-0272		Process:	Veridian Coni	nections Z Factor Proce	eding
Party:	Energy Probe Research Found	ation	Service Pr	ovider Name:	Randy Aiken	
			Year Called to		Completed Years Practising/Years of Relev	ant
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsel				30	
	Articling Student/Paralegal		·	_		
	Consultant	~			Hourly Rate: \$33	0
	Analyst				•	
	For Consultant/Analyst:	CV atta	ched	HST Rate Cha	arged (enter %): 6.5%	6
		✓ CV prov	ided within previou	us 24 months		133

St	atement o	f Fe	es Being	Clair	med		
	Hours		urly Rate		ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	3	\$ 9	\$ 223
Attendance		\$	330.00	\$	-	\$ 2	\$:*:
Technical Conference							
Preparation		\$	330.00	\$: <u>*</u> :	\$	\$ -
Attendance		\$	330.00	\$		\$ 	\$ #
Interrogatories							
Preparation	1.20	\$	330.00	\$	396.00	\$ 25.74	\$ 421.74
Responses	0.40	\$	330.00	\$	132.00	\$ 8.58	\$ 140.58
Issues Conference							
Preparation		\$	330.00	\$		\$ 	\$
Attendance		\$	330.00	\$	<u> </u>	\$ 	\$ 25
ADR - Settlement Conference							
Preparation		\$	330.00	\$	(#1	\$	\$ 2분.
Attendance		\$	330.00	\$	(* 2	\$	\$ ne.
Proposal Preparation		\$	330.00	\$		\$ 7	\$ 92
Argument							
Preparation	1.40	\$	330.00	\$	462.00	\$ 30.03	\$ 492.03
Oral Hearing							
Preparation		\$	330.00	\$	(*)	\$ **	\$ A.F
Attendance		\$	330.00	\$	150	\$ 	\$ 72
Other Conferences							
Preparation		\$	330.00	\$	S=2	\$ 2 0	\$
Attendance		\$	330.00	\$	2€:	\$ 	\$
Case Management		\$	170.00	\$		\$ 	\$
TOTAL SERVICE PROVIDER FEES				\$	990.00	\$ 64.35	\$ 1,054.35



File # EB-	2014-0272	Process: Veri	idian Connections Z Factor Proceeding
Party:	Energy Probe Research Founc	Service Provider Nar	me: Randy Aiken

Statem	ent of Disbursements Being Claim	ed		
	Net Cost	HST	To	otal
Scanning/Photocopy			\$	3€3
Printing			\$	(₩.
Courier			\$	
Telephone/Fax			\$	
Transcripts			\$	
Travel: Air			\$	(*)
Travel: Car			\$	·*:
Travel: Rail			\$	
Travel (Other):			\$	ē
Parking			\$	120
Тахі			\$	S#3
Accommodation			\$	
Meals			\$:::
Other:			\$	
Other:			\$	72
Other:			\$	7#
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6 (519) 351-8624 randy.aiken@sympatico.ca

INVOICE NO. 011-2015
DATE February 23, 2015

HST REGISTRATION NO. 130417983

TO Mr.

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

PROJECT EB-2014-0272 - Veridian Connections Inc. Z Factor Application Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Oct. 9	1.20	Review of evidence & preparation of interrogatories		
Nov. 3	0.40	Review of interrogatory responses		
Nov. 4	0.90	Preparation of argument		
Feb. 23	0.50	Review of Decision and draft rate order		
	3.00	Sub-total - Consulting Costs	330.00	990.00

PROJECT	
EB-2014-0272 - Veridian Connections Inc. Z Factor Application	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Ca	ır.			
		Sub-Total - Travel - Car		0.00
Travel - Ot	:her			
		Sub-Total - Travel - Other		0.00
Accomodat	tion .			
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
SUMMARY		TOTAL FEES AND EXPENSES		990.00
		HST DETAIL		
		Consulting Fees (@ 13.0%)		128.70
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		128.70
			SUBTOTAL	990.00
			H.S.T.	128.70
			TOTAL	\$1,118.70

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



File # EB-	2014-0272		Process:	Veridian Conr	nections Z Factor Proceeding	
Party:	Energy Probe Research Found	ation	Service Pr	ovider Name: _	David MacIntosh	
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar	<u></u>	Experience	
	Legal Counsel				14	
	Articling Student/Paralegal					
	Consultant	J			Hourly Rate: \$290	
	Analyst					
	For Consultant/Analyst:	CV atta	ched	HST Rate Cha	arged (enter %): 6.5%	
		✓ CV prov	ided within previou	us 24 months		

		3.520	within previo						
Statement of Fees Being Claimed									
	Hours	Но	urly Rate	S	ubtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	290.00	\$		\$	<u>=</u>	\$	5
Attendance		\$	290.00	\$	19 1	\$	#	\$	3 5
Technical Conference									
Preparation		\$	290.00	\$	**	\$		\$	-
Attendance		\$	290.00	\$	-₹/	\$		\$	3
Interrogatories									
Preparation	1.00	\$	290.00	\$	290.00	\$	18.85	\$	308.85
Responses		\$	290.00	\$	(¥ ()	\$	-	\$	憲
Issues Conference									
Preparation		\$	290.00	\$		\$	ÿ	\$	
Attendance		\$	290.00	\$	Ē.	\$	2	\$	~
ADR - Settlement Conference									
Preparation		\$	290.00	\$	(€0	\$	-	\$	
Attendance		\$	290.00	\$	i#3	\$		\$	i .
Proposal Preparation		\$	290.00	\$		\$	ă	\$	¥
Argument									
Preparation	0.50	\$	290.00	\$	145.00	\$	9.43	\$	154.43
Oral Hearing									
Preparation		\$	290.00	\$	150	\$		\$	· ·
Attendance		\$	290.00	\$	÷.	\$	ij	\$	7/ =
Other Conferences									
Preparation		\$	290.00	\$	(*)	\$	ä	\$	9 #
Attendance		\$	290.00	\$:0:	\$		\$	(.
Case Management	1.25	\$	170.00	\$	212.50	\$	13.81	\$	226.31
TOTAL SERVICE PROVIDER FEES				\$	647.50	\$	42.09	\$	689.59



File # EB-	2014-0272	Process: Veridian	Connections Z Factor Proceeding
		'	
Party:	Energy Probe Research Founc	Service Provider Name:	David MacIntosh

	Net Cost	HST	Total	
Scanning/Photocopy			\$:-
Printing			\$	
Courier			\$	
Telephone/Fax		2	\$	-
Transcripts			\$	
Travel: Air			\$	-
Travel: Car			\$:-
Travel: Rail			\$	
Travel (Other):			\$	
Parking			\$	=
Тахі			\$	9
Accommodation			\$	S 4
Meals			\$	
Other:			\$	3
Other:			\$	
Other:			\$:
TOTAL DISBURSEMENTS:	\$ -	\$ =	\$	

Time Sheet for D. MacIntosh

Board File: EB-2014-0272 Veridian Connections Z Factor

Summary:	Hours
Preparation	1.50
Attend. Tech. Attend. ADR	0.00 0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.25
Total	2.75

Date	Hours	Note
29-Sep-14	0.25	Preliminary Review of Prefiled Evidence
29-Sep-14	0.25	Draft Notice of Intervention
10-Oct-14	0.50	Draft Interrogatories
10-Nov-14	0.25	Draft Argument
23-Feb-15	0.25	Draft Comments to Board re Draft Rate Order
Total	1.50	Preparation

Date	Hours	Note
29-Sep-14	0.50	CM - File Notice of Intervention
16-Oct-14	0.25	CM - Check & File Interrogatories
16-Nov-14	0.25	CM - File Argument, Corrected
23-Feb-15	0.25	CM - File Comments Draft Rate Order
Total	1.25	Case Management