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President, PATRICIA ADAMS

April 17, 2015

BY 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-2014-0012 Union Gas Limited – Hagar Liquefaction Service Rate Energy Probe – Costs Submission

Pursuant to the Decision With Reasons, issued April 9, 2015, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0012 proceeding for the consideration of the Board.

Please note that Energy Probe has included 6.5 hours each in its Costs for the Attendance of Dr. Higgin and Shelley Grice during Day One of the Oral Hearing on November 24, 2014. In this proceeding, Dr. Higgin was the lead consultant and it was anticipated that he would act as lead in cross examination. However, during the course of preparation, Dr. Higgin was called to preform jury duty and it appeared that Ms. Grice would be required to conduct cross for all Hearing areas.

On the afternoon of November 19th Dr. Higgin was released from jury duty. It was decided that the best approach for Day One would be for Ms. Grice to cross the Northeast Midstream Panel, Dr. Higgin to cross Union Panel 1 and later in the day, he would provide the Energy Probe submission, assisted by Ms. Grice. As recorded in the Day One transcript, the Board Panel permitted this approach to proceed smoothly. Dr. Higgin and Ms. Grice were assisting each other throughout Day One, thus requiring both to be at the Hearing throughout the day.

On Day Two of the Hearing, November 27th, their contributions were separate and the Costs Submission accounts for that with separated Attendance times. Only Dr. Higgin attended Day Three of the Hearing on December 2, 2014.

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

Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Yours truly,

David S. MacIntosh

Swidt has that

Case Manager

cc: Karen Hockin, Union Gas Limited (By email)

Mark Kitchen, Union Gas Limited (By email)

Charles Keizer, Torys LLP (By email)

Roger Higgin, Consultant to Energy Probe (By email) Shelley Grice, Consultant to Energy Probe (By email)

Parties of Interest (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. From the in Canadian dollars. If applicable, state and Disbursements Being Claimed "Detail of Fees and Disbursements Being Claimed Its Being Claimed") is required for each lawyer, and one "Summary of Fees and Disbursements" coaim must be supported by a completed Affidavition consultant/analyst must be attached unless procept as provided in section 7.03 of the Practice	exchange rate and country of exchange rate and country of exchange a "Statement analyst/consultant and articlicovering the whole of the part signed by a representative oprovided to the Board as presentative operations."	f initial currency. Country: of Fees Being Claimed" and a "Statement of ng student/paralegal. cy's cost claim should be provided. If the party. cribed on the Cost Award Tariff.
File # EB-	2014-0012	Process: Union Gas Li	mited - Hagar Liquefaction
Party:	Energy Probe Research Foundation	Affiant's Name:	Annetta Turner
HST Numbe	er: 10730 5146 RT0001	HST F	Rate Ontario: 6.50%
	Full Registrant	— Qualifyir	ng Non-Profit
	Unregistered	addin'y n	Tax Exempt
	Other		, <u> </u>
		Affidavit	
l,	Annetta Turner	_, of the City/Town of _	Toronto
in the Prov	vince/State of Or	ntario,	swear or affirm that:
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of	presentative of the above-noted party (the "Party imined all of the documentation in support of the ded", "Statement(s) of Fees Being Claimed" and "Sined "Summary of Fees and Disbursements Being nts Being Claimed" include only costs incurred any gy Board process referred to above. Claim does not include any costs for work done, or sections 6.05 and 6.09 of the Board's Practice D	is cost claim, including the at Statement(s) of Disbursement Claimed", "Statement(s) of F and time spent directly for the or time spent, by a person the	tached "Summary of Fees and Disbursements ts Being Claimed". Tees Being Claimed" and "Statement(s) of purposes of the Party's participation in the
Signature	of Affiant		
•			
	affirmed before me at the City/Town of vince/State of		
iii tile FION	vince/State of	, 011	• (date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0012 Process: Union Gas Limited - Hagar Liquefaction

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed						
Legal/consultant/other fees	\$	20,790.00				
Disbursements	\$	5 <u>=</u>				
HST	\$	1,351.35				
Total Cost Claim	\$	22,141.35				

Payment Information

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue

Toronto, Ontario M5S 2M6
Attention: David MacIntosh



File # EB-	2014-0012		Process: _	Union Gas Limi	ted - Hagar Liquefact	ion
Party:	Energy Probe Research Foundation	on	Service Pro	ovider Name:	Roger Higgin	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Rele Experience	evant
	Legal Counsel	(check one)	Dai	Г	35	
	Articling Student/Paralegal			L		
	Consultant	✓			Hourly Rate: \$3	30
	Analyst					
	For Consultant/Analyst:	CV atta	ched	HST Rate Cha	arged (enter %): 6.5	5%
		✓ CV prov	vided within previou	is 24 months	-	

St	atement o	f Fe	es Being	Cla	imed				
	Hours		urly Rate	_	Subtotal	HST	Total		
Pre-hearing Conference									
Preparation		\$	330.00	\$	¥	\$ -	\$) = 2	
Attendance		\$	330.00	\$	*	\$	\$	5#0	
Technical Conference									
Preparation		\$	330.00	\$	5,	\$ 30)	\$	4	
Attendance		\$	330.00	\$	-	\$ =	\$	181	
Interrogatories									
Preparation	4.00	\$	330.00	\$	1,320.00	\$ 85.80	\$	1,405.80	
Responses	1.00	\$	330.00	\$	330.00	\$ 21.45	\$	351.45	
Issues Conference									
Preparation		\$	330.00	\$	24 7.	\$ =	\$	(4)	
Attendance		\$	330.00	\$	*	\$ · ·	\$	•	
ADR - Settlement Conference									
Preparation		\$	330.00	\$		\$ -	\$	-	
Attendance		\$	330.00	\$	3)	\$ Ē	\$	<u>a</u> .	
Proposal Preparation		\$	330.00	\$	(4)	\$ - 2	\$	₹ # 2	
Argument									
Preparation	9.00	\$	330.00	\$	2,970.00	\$ 193.05	\$	3,163.05	
Oral Hearing									
Preparation	12.00	\$	330.00	\$	3,960.00	\$ 257.40	\$	4,217.40	
Attendance	9.50	\$	330.00	\$	3,135.00	\$ 203.78	\$	3,338.78	
Other Conferences									
Preparation		\$	330.00	\$	9 6	\$	\$	S e .	
Attendance		\$	330.00	\$:	\$:	\$	(-	
Case Management		\$	170.00	\$	19	\$ Ē	\$	Œ	
TOTAL SERVICE PROVIDER FEES				\$	11,715.00	\$ 761.48	\$	12,476.48	



File # EB-	2014-0012	Process:	Union Gas Limi	ted - Hagar Liquefaction
Party:	Energy Probe Research Foundati	Service Provid	ler Name:	Roger Higgin

	Net Cost	HST	T	otal
Scanning/Photocopy			\$	-
Printing			\$	
Courier			\$	(-
Telephone/Fax			\$	
Transcripts			\$	-
Travel: Air			\$	íš
Travel: Car			\$	i.e
Travel: Rail			\$	
Travel (Other):			\$	
Parking			\$	
Тахі			\$:3
Accommodation			\$:4
Meals			\$	7.9
Other:			\$	
Other:			\$	9
Other:			\$	=
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	



Name

City

SPA Inc

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

Invoice No. 2015-EP-7

INVOICE -

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Cı	us	ιο	m	er

Energy Probe Research Foundation Address 225 Brunswick Avenue Toronto Province Ont P.C. M5S 2M6

Attn. Mr. David MacIntosh

Date 13/04/2015 Project No **Union Gas Limited** Title Hagar LNG EB-2014-0012

Hours	Date	Description Of Services	Unit Price	TOTAL
4.00	Jun 21 2014	Prepn Review Prefiled Evidence Prepare IRs	\$330.00	\$1,320.00
1.00	Aug 20 2014	Prepn Review IRRs	\$330.00	\$330.00
2.00	Oct 12 2014	Prepn Review Union's Updated Evidence	\$330.00	\$660.00
2.00	Nov 21 2014	Prepn Review Northeast Motion Record	\$330.00	\$660.00
4.00	Nov 23 2014	Prepn Notes for Hearing of Motion	\$330.00	\$1,320.00
6.50	Nov 24 2014	Attendance Hearing on Motion	\$330.00	\$2,145.00
4.00	Nov 25 2014	Prepn Notes X-exam for Application	\$330.00	\$1,320.00
2.00	Nov 27 2014	Attendance Hearing Panels 1 & 2	\$330.00	\$660.00
1.00	Dec 2 2014	Attendance Hearing on Application Panel 3	\$330.00	\$330.00
3.00	Dec 8 2014	Prepn Read AIC and Prepare Draft Argument	\$330.00	\$990.00
6.00	Dec11 2014	Prepn Final Argument	\$330.00	\$1,980.00
		to the second		

35.50

Payment Details () Cheque Name SPA INC Date

		\$11,715.00
Гахеѕ	HST	\$1,522.95
	PST	
	TOTAL	\$12 227 QE

HST NUMBER 88413 6714 RT0001



File # EB-	2014-0012		Process: Union C	Gas Limited - Hagar	Liquefaction
Party:	Energy Probe Research Foundati	on	Service Provider	Name: Shelley Gr	ice
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Practising/Y	eted Years ears of Relevant erience
	Legal Counsel				12
	Articling Student/Paralegal Consultant Analyst	□		Hourly Rate	e: \$230
	For Consultant/Analyst:	CV atta	ched HS1 rided within previous 24 mor	Rate Charged (enter % nths): 6.5%

St	atement c	of Fe	es Being	Cla	imed		
	Hours		urly Rate	_	Subtotal	HST	Total
Pre-hearing Conference			•				
Preparation		\$	230.00	\$	<u>=</u>	\$ -	\$ (/ E :
Attendance		\$	230.00	\$	120	\$ -	\$ i.e.
Technical Conference							
Preparation		\$	230.00	\$	19 3	\$ -	\$
Attendance		\$	230.00	\$		\$ =	\$ 12
Interrogatories							
Preparation	1.25	\$	230.00	\$	287.50	\$ 18.69	\$ 306.19
Responses	0.50	\$	230.00	\$	115.00	\$ 7.48	\$ 122.48
Issues Conference							
Preparation		\$	230.00	\$		\$ 	\$
Attendance		\$	230.00	\$	90	\$ 3	\$ · · · · · · · · · · · · · · · · · · ·
ADR - Settlement Conference							
Preparation		\$	230.00	\$		\$ æ	\$; = }
Attendance		\$	230.00	\$	123	\$ -	\$ 5 5 5
Proposal Preparation		\$	230.00	\$	-	\$ i.	\$ 9
Argument							
Preparation	5.75	\$	230.00	\$	1,322.50	\$ 85.96	\$ 1,408.46
Oral Hearing							
Preparation	4.25	\$	230.00	\$	977.50	\$ 63.54	\$ 1,041.04
Attendance	9.00	\$	230.00	\$	2,070.00	\$ 134.55	\$ 2,204.55
Other Conferences							
Preparation		\$	230.00	\$	197	\$ +	\$ 5365
Attendance		\$	230.00	\$	*	\$ *	\$
Case Management		\$	170.00	\$	5 5 8	\$ 	\$
TOTAL SERVICE PROVIDER FEES				\$	4,772.50	\$ 310.21	\$ 5,082.71



File # EB-	2014-0012	Process: Union Gas Lie	mited - Hagar Liquefaction
Partv:	Energy Probe Research Foundati	Service Provider Name:	Shellev Grice

	Net Cost	HST	Total	
Scanning/Photocopy			\$	è
Printing			\$	74
Courier			\$	5
Telephone/Fax			\$	
Transcripts			\$	
Travel: Air			\$	-
Travel: Car			\$	72
Travel: Rail			\$	-
Travel (Other):			\$: -
Parking			\$	2
Тахі			\$	-
Accommodation			\$	YΞ
Meals			\$	2=
Other:			\$	10
Other:			\$	(-
Other:			\$	33
TOTAL DISBURSEMENTS:	\$	\$ -	\$	

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5 416-694-3917, shelley.grice@rogers.com

INVOICE #327

April 16, 2015

Energy Probe

Attention: Mr. David MacIntosh

Re:

EB-2014-0012

Union Gas Limited

Interruptible Natural Gas Liquefaction Service

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Preparation	6.00	\$230.00	\$1,380.00
	Attendance	9.00	\$230.00	\$2,070.00
	Argument	5.75	\$230.00	\$1,322.50
Sub-Total				\$4,772.50
HST on Services				\$620.43
Disbursements - Parking				
HST on Disbursements				
GST # 817042757RT000	1	20.75	TOTAL	\$5,392.93

Details are included in the attached time sheet. Please make cheque payable to Shelley Grice.

Sincerely,

Shelley Grice, P. Eng.

Shellygrice

Shelley Grice				
PROJECT T	IME SHEET	DATE	INVOICE	
EB-2014-0012		2015-04-15	#327	
	imited Natural Gas Liquefaction Service IME SHEET Specific Issues			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours	
2014-07-22	Preparation; Review application; Prepare interrogatories	Preparation	1.25	
2014-08-29	Review interrogatory responses	Preparation	0.50	
2014-10-27	Review evidence update; Review Northeast Motion materials	Preparation	2.00	
2014-11-22	Prepare for oral hearing; Review cross examination	Preparation	1.50	
2014-11-24	Attend oral hearing & cross examine Northeast witness; Review & consider Energy Probe submissions on motion	Attendance	6.50	
2014-11-25	Finalize cross for oral hearing Day 2	Preparation	0.75	
2014-11-27	Attend oral hearing & cross examine Union witnesses	Attendance	2.50	
2014-12-09	Prepare sections of Energy Probe submissions; Emails w/RH,DM	Submissions	2.75	
2014-12-11	Prepare sections of Energy Probe submissions; Emails w/RH,DM & intervenors; Provide comments	Submissions	2.25	
2014-12-12	Review & Finalize sections of Energy Probe submissions	Submissions	0.75	
		Total	20.75	



File# EB-	2014-0012		Process: Union G	as Limited - Hagar Liq	uefaction
Party:	Energy Probe Research Foundation	on	Service Provider N	lame: David Macl	ntosh
			Year Called to	Complete Practising/Year	
	SERVICE PROVIDER TYPE	(check one)	Bar	Experi	ence
	Legal Counsel			15	5
	Articling Student/Paralegal				
	Consultant	✓		Hourly Rate:	\$290
	Analyst			<u>-</u>	
	For Consultant/Analyst:	☐ CV attac	ched HST	Rate Charged (enter %):	6.5%
		✓ CV prov	ided within previous 24 mon	ths	

C+	atement o	f F	os Reina	Clai	imed			
31	Hours			Fees Being Claimed Hourly Rate Subtotal		HST		Total
Pre-hearing Conference	11000							
Preparation		\$	290.00	\$		\$	90	\$ 7 2
Attendance		\$	290.00	\$	*	\$	ar a	\$ (i)e)
Technical Conference								
Preparation		\$	290.00	\$	*	\$		\$ (表
Attendance		\$	290.00	\$		\$	58	\$ (
Interrogatories								
Preparation	3.50	\$	290.00	\$	1,015.00	\$	65.98	\$ 1,080.98
Responses	1.50	\$	290.00	\$	435.00	\$	28.28	\$ 463.28
Issues Conference								
Preparation		\$	290.00	\$		\$:53	\$ i (i
Attendance		\$	290.00	\$	i i	\$	3)	\$ 116
ADR - Settlement Conference								
Preparation		\$	290.00	\$:=:	\$	140	\$: = :
Attendance		\$	290.00	\$	⊙	\$	•	\$ 19.
Proposal Preparation		\$	290.00	\$		\$	(3)	\$ 3
Argument								
Preparation	3.50	\$	290.00	\$	1,015.00	\$	65.98	\$ 1,080.98
Oral Hearing								
Preparation	5.75	\$	290.00	\$	1,667.50	\$	108.39	\$ 1,775.89
Attendance		\$	290.00	\$	· <u>*</u>	\$		\$ 3
Other Conferences								
Preparation		\$	290.00	\$	F#1	\$		\$ #
Attendance		\$	290.00	\$	æ	\$	3 .	\$
Case Management	1.00	\$	170.00	\$	170.00	\$	11.05	\$ 181.05
TOTAL SERVICE PROVIDER FEES				\$	4,302.50	\$	279.66	\$ 4,582.16



File # EB-	2014-0012	Process: Union Gas Lin	nited - Hagar Liquefaction
Party:	Energy Probe Research Foundatı	Service Provider Name:	David MacIntosh

	Net Cost	HST	Total	
Scanning/Photocopy			\$	
Printing			\$	7.
Courier			\$	34
Telephone/Fax			\$	(+
Transcripts			\$:
Travel: Air			\$	
Travel: Car			\$	3
Travel: Rail			\$	3
Travel (Other):			\$	29
Parking			\$	3
Тахі			\$	(-
Accommodation			\$	1
Meals			\$	32
Other:			\$	>
Other:			\$	
Other:			\$	
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	

Time Sheet for D. MacIntosh

Board File: EB-2014-0012 Union Gas Hagar LNG

Summary:	Hours
Preparation	14.25
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00
Total	15.25

Date	Hours	Note
30-Jun-14	1.25	Preliminary Review of Prefiled Evidence
30-Jun-14	0.50	Draft Notice of Intervention
21-Jul-14	1.25	
22-Jul-14	0.50	Draft Interrogatories
16-Aug-14	1.50	Review Interrogatory Responses
27-Aug-14	1.00	Review Northeast Midstream, Union Correspondence re Evidence Filing
10-Sep-14	0.25	Review Procedural Order No. 2 re Evidence Filing
24-Sep-14	0.50	Review Further Northeast Midstream, Union Correspondence
12-Oct-14	0.75	Review Prefiled Evidence Update of October 9 th
18-Oct-14	1.25	Review Motion Filed by Northeast Midstream October 17 th
23-Oct-14	0.50	Review Further Northeast Midstream, Union Correspondence
20-Nov-14	1.50	Review Northeast Midstream Factum
08-Dec-14	1.75	Review Argument-in-Chief, Draft Argument
12-Dec-14	0.75	Draft Argument
20-Dec-14	0.50	Review Reply Argument
21-Dec-14	0.50	Review Decision With Reasons
Total	14.25	Preparation

Date	Hours	Note
30-Jun-14	0.50	CM - File Notice of Intervention
22-Jul-14	0.25	CM - Check & File Interrogatories
12-Dec-14	0.25	CM - Check & File Argument
Total	1.00	Case Management