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April 21, 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-2014-0311 Hydro One Networks Inc. --- North West Bulk Tx Line Project Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued January 15, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0311 proceeding for the Board's consideration.

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

Yours truly,

David S. MacIntosh

Swidt he that

Case Manager

cc. Susan Frank, Hydro One Networks Inc. (By email)

Allan Cowan, Hydro One Networks Inc. (By email)

Roger Higgin, Consultant to Energy Probe (By email)

Peter Faye, 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 m A separate Disbursemen However, on The cost claim A CV for each 	ata input is indicated by yellow-shaded fielnust be in Canadian dollars. If applicable, so "Detail of Fees and Disbursements Being Conts Being Claimed") is required for each law lay one "Summary of Fees and Disbursement im must be supported by a completed Affich consultant/analyst must be attached un cept as provided in section 7.03 of the Prace	state exchange rate and country of Rate: aimed" (comprising a "Statement ryer, analyst/consultant and articlets" covering the whole of the pardavit signed by a representative of less provided to the Board as presented as pres	of initial currency. Country: t of Fees Being Claimed" and a "Statement of ling student/paralegal. ty's cost claim should be provided. of the party. scribed on the Cost Award Tariff.			
File # EB-	2014-0311	Process: Hyd	iro One Tx DA for NW Bulk Tx			
Party:	Energy Probe Research Foundation	n Affiant's Name:	Annetta Turner			
HST Numbe	er:10730 5146 RT0001	нѕт	Rate Ontario:6.50%			
	Full Registrant [Unregistered [Other [Qualify	ing Non-Profit			
		Affidavit				
 I,	Annetta Turner	, of the City/Town of	Toronto			
in the Prov	vince/State of	Ontario, Canada	, swear or affirm that:			
 I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein. 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". 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. 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 a	affirmed before me at the City/Tow	n of				
	vince/State of					
			(date)			

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2014-0311		Process:	Hydro One Tx DA for NW Bulk Tx				
Party:	Energy Probe Research	Foundation	1					
	Summ	ary of Fee	s and Disbursemer	nts Being Claimed				
Legal/cons	sultant/other fees	\$	3,205.00					
Disbursen	nents	\$	譲					
HST		\$	208.33					
Total Cost	Total Cost Claim		3,413.33					
			ayment Informatio	an an				
			ayment imormatic	JII				
	Make cheque payable to	: Energy	Energy Probe Research Foundation					
Send payment to this address: 225 Brunsv								
		Toront	o, Canada M5S 2	2M6				

Attention: David MacIntosh



File # EB-	2014-0311		Process:	Hydro	One Tx DA for NW Bulk Tx	
Party:	Energy Probe Research Found	ation	Service Provi	der Name: _	Dr. Roger Higgin	_
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsel			Γ	30	
	Articling Student/Paralegal			_		
	Consultant	✓			Hourly Rate: \$330	1
	Analyst				·	
	For Consultant/Analyst:	☐ CV attac	ched	HST Rate Cha	arged (enter %): 6.5%	
		✓ CV prov	rided within previous 2	4 months		

	CV provi								
St	Statement of Fees Being Claimed								
	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$		\$	÷	\$	<u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>
Attendance		\$	330.00	\$	26	\$	-	\$	5 <u>2</u> 2
Technical Conference									
Preparation		\$	330.00	\$	***	\$	*	\$	2∰}
Attendance		\$	330.00	\$	***	\$	3	\$	39
Interrogatories									
Preparation	4.00	\$	330.00	\$	1,320.00	\$	85.80	\$	1,405.80
Responses		\$	330.00	\$	==:	\$	-	\$	396
Issues Conference									
Preparation		\$	330.00	\$	# 8	\$	=	\$	(%
Attendance		\$	330.00	\$	70	\$	ä	\$	*
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	¥	\$	3€:
Attendance		\$	330.00	\$		\$		\$	
Proposal Preparation		\$	330.00	\$	1,78	\$		\$	
Argument									
Preparation	3.00	\$	330.00	\$	990.00	\$	64.35	\$	1,054.35
Oral Hearing									
Preparation		\$	330.00	\$:#:2	\$		\$	5 _
Attendance		\$	330.00	\$	-	\$	5	\$	0. 5 .
Other Conferences									
Preparation		\$	330.00	\$	181	\$:=	\$	300
Attendance		\$	330.00	\$	5 4 27	\$	¥	\$	3 # 1
Case Management		\$	170.00	\$	7 8 0	\$	=	\$:=
TOTAL SERVICE PROVIDER FEES				\$	2,310.00	\$	150.15	\$	2,460.15



File # EB-	2014-0311	Process: Hyde	ro One Tx DA for NW Bulk Tx	
Party:	Energy Probe Research Founc	Service Provider Name:	Dr. Roger Higgin	

	Net Cost	HST	To	tal
canning/Photocopy			\$	8
rinting			\$	
Courier			\$	
elephone/Fax			\$	
ranscripts			\$	i i
ravel: Air			\$	8
ravel: Car			\$	3
ravel: Rail			\$	
ravel (Other):			\$	
arking			\$	3
axi			\$	8
ccommodation			\$	5
/leals			\$	3
Other:			\$	3
Other:			\$	
Other:			\$	S



SPA Inc

15 Malabar Place Don Mills, Toronto, Ontario M3B 1A4 (416) 391-0738 fax (416) 391-0738 Invoice No. 2015-EP-8

INVOICE -

Customer

Energy Probe Research Foundation

Name Address

225 Brunswick Avenue

City Toronto

ronto Province Ont P.C. M5S 2M6

Attn. Mr. David MacIntosh

Date Project No 13/04/2015

Project Title Hydro One TX

DA for NW Bulk TX

EB-2014-0311

2.00 Jan 23 2015 Prepn File IRs \$330.00 \$660 8.00 Feb 12 2015 Prepn File Argument \$330.00 \$990	Hours	Date	Description Of Services	Unit Price	TOTAL
8.00 Feb 12 2015 Prepn File Argument \$330.00 \$990	2.00	Jan 21 2015	Prepn Review Application	\$330.00	\$660.00
	2.00	Jan 23 2015	Prepn File IRs	\$330.00	\$660.00
	3.00	Feb 12 2015	Prepn File Argument	\$330.00	\$990.00
.00					
. 00 \$2,310					
.00 \$2,310					
	.00				\$2,310.0

Payment Details Cheque

Name SPA INC

Date

Taxes

HST PST \$300.30

TOTAL \$2,610.30

HST NUMBER 88413 6714 RT0001



File # EB-	2014-0311		Process:	Hydro	One Tx DA for NW Bulk	Тх
Party:	Energy Probe Research Found	ation	Service Provi	der Name: _	David MacIntosh	_
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Releval Experience	nt
	Legal Counsel				15	
	Articling Student/Paralegal Consultant Analyst				Hourly Rate: \$290	
	For Consultant/Analyst:	CV attac	ched ided within previous 24		arged (enter %): 6.5%	

Statement of Fees Being Claimed								
	Hours	Но	urly Rate	S	ubtotal		HST	Total
Pre-hearing Conference								
Preparation		\$	290.00	\$; ≆ £	\$	្ន	\$ ₹
Attendance		\$	290.00	\$	(#)	\$	-	\$:(€:
Technical Conference								
Preparation		\$	290.00	\$	350	\$	5	\$. . .
Attendance		\$	290.00	\$	•	\$	â	\$ 0 -
Interrogatories								
Preparation	1.25	\$	290.00	\$	362.50	\$	23.56	\$ 386.06
Responses		\$	290.00	\$	S##	\$		\$
Issues Conference								
Preparation		\$	290.00	\$	<u> </u>	\$	3	\$ (r <u>e</u>
Attendance		\$	290.00	\$	<u>;</u> ≥<	\$	별	\$ 58
ADR - Settlement Conference								
Preparation		\$	290.00	\$	98	\$	+	\$
Attendance		\$	290.00	\$	(7)	\$	ā	\$ 缓
Proposal Preparation		\$	290.00	\$	2	\$	3	\$ (/ <u>≅</u> 1
Argument								
Preparation	1.25	\$	290.00	\$	362.50	\$	23.56	\$ 386.06
Oral Hearing								
Preparation		\$	290.00	\$		\$		\$ 59
Attendance		\$	290.00	\$	*	\$	ē	\$ (/富)
Other Conferences								
Preparation		\$	290.00	\$		\$	-	\$ 0 H 0
Attendance		\$	290.00	\$	3#3	\$	-	\$ (
Case Management	1.00	\$	170.00	\$	170.00	\$	11.05	\$ 181.05
TOTAL SERVICE PROVIDER FEES				\$	895.00	\$	58.18	\$ 953.18



File # EB-	2014-0311	Process: Hy	ydro One Tx DA for NW Bulk Tx
Party:	Energy Probe Research Founc	Service Provider Name:	David MacIntosh

Statement of Disbursements Being Claimed					
	Net Cost	HST	To	otal	
Scanning/Photocopy			\$: 	
Printing			\$		
Courier			\$	<u> </u>	
Telephone/Fax			\$	242	
Transcripts			\$; **)	
Travel: Air			\$:::::::::::::::::::::::::::::::::::::::	
Travel: Car			\$	1.00	
Travel: Rail			\$	9	
Travel (Other):			\$	F21	
Parking			\$:#:	
Тахі			\$:=:	
Accommodation			\$:#1	
Meals			\$) *	
Other:			\$	198	
Other:			\$	3₩3	
Other:			\$	3,61	
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-	

Time Sheet for D. MacIntosh

Board File: EB-2014-0311 HONI Tx North West Bulk Tx Line Deferral Account

Summary:	Hours
Preparation	2.50
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00
Total	3.50

Date	Hours	Note
27-Nov-14	0.50	Review Hydro One Tx Evidence Filing
27-Nov-14	0.25	Draft Notice of Intervention
23-Jan-15	0.50	Draft Interrogatories
12-Feb-15	1.00	Draft Argument
28-Mar-15	0.25	Review Decision and Order
Total	2.50	Preparation

Date	Hours	Note
05-Nov-14		CM - File Notice of Intervention
23-Jan-15	0.25	CM - File Interrogatories
12-Feb-15	0.25	CM - File Argument
Total	1.00	Case Management