



THE BOARD OF DIRECTORS

Chair, GAIL REGAN
President, Cara Holdings Ltd.

President, PATRICIA ADAMS
MAX ALLEN
Producer, IDEAS, CBC Radio
ANDREW COYNE
Columnist, National Post
GLENN FOX
Professor of Economics, University of Guelph
IAN GRAY
President, St. Lawrence Starch Co.
CLIFFORD ORWIN
Professor of Political Science, University of Toronto

Secretary/Treasurer, ANNETTA TURNER
ANDREW ROMAN
Barrister & Solicitor, Miller Thomson
ANDREW STARK
Rotman School of Management, University of Toronto
GEORGE TOMKO
Resident Expert, PSI Initiative, University of Toronto
MICHAEL TREBILCOCK
Chair, Law & Economics, University of Toronto
MARGARET WENTE
Columnist, The Globe and Mail

June 9, 2015

BY EMAIL & 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-2014-0073
Festival Hydro Inc. --- 2015 Cost of Service
Energy Probe – Costs Submission

Pursuant to the Decision and Order issued April 30, 2015 and corrected on May 5, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0073 proceeding for consideration by the Board.

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

Yours truly,

David S. MacIntosh
Case Manager

cc. Debbie Reece, Festival Hydro (By email)
Jac Vanderbaan, Festival Hydro (By email)
Ysni Semsedini, Festival Hydro (By email)
Kelly McCann, Festival Hydro (By email)
Randy Aiken, Aiken & Associates (By email)
Parties of Interest (By email)

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 HEARINGS**



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

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0073</u>	Process: <u>Festival Hydro 2015 COS Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Affiant's Name: <u>Elizabeth Brubaker</u>
HST Number: <u>10730 5146 RT0001</u>	HST Rate Ontario: <u>6.50%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Elizabeth Brubaker, of the City/Town of Toronto
in the Province/State of Ontario, Canada, 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(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. 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.
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 HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0073 Process: Festival Hydro 2015 COS Rates Proceeding

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	30,082.50
Disbursements	\$	1,283.80
HST	\$	2,018.18
Total Cost Claim	\$	33,384.48

Payment Information

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue
Toronto, Canada M5S 2M6
Attention: David MacIntosh

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0073</u>	Process: <u>Festival Hydro 2015 COS Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input checked="" type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="30"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="6.5%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	4.50	\$ 330.00	\$ 1,485.00	\$ 96.53	\$ 1,581.53
Interrogatories					
Preparation	12.00	\$ 330.00	\$ 3,960.00	\$ 257.40	\$ 4,217.40
Responses	9.50	\$ 330.00	\$ 3,135.00	\$ 203.78	\$ 3,338.78
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.50	\$ 330.00	\$ 2,475.00	\$ 160.88	\$ 2,635.88
Attendance	9.00	\$ 330.00	\$ 2,970.00	\$ 193.05	\$ 3,163.05
Proposal Preparation	4.00	\$ 330.00	\$ 1,320.00	\$ 85.80	\$ 1,405.80
Argument					
Preparation	16.30	\$ 330.00	\$ 5,379.00	\$ 349.64	\$ 5,728.64
Oral Hearing					
Preparation	14.20	\$ 330.00	\$ 4,686.00	\$ 304.59	\$ 4,990.59
Attendance	3.50	\$ 330.00	\$ 1,155.00	\$ 75.08	\$ 1,230.08
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 26,565.00	\$ 1,726.73	\$ 28,291.73

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2014-0073

Process: Festival Hydro 2015 COS Rates Proceeding

Party: Energy Probe Research Founc

Service Provider Name: Randy Aiken

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 429.04	\$ 27.89	\$ 456.93
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 60.67	\$ 3.62	\$ 60.67
Taxi			\$ -
Accommodation	\$ 408.09	\$ 29.58	\$ 437.67
Meals	\$ 27.17	\$ 1.73	\$ 28.90
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 924.97	\$ 62.82	\$ 984.17

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 026-2015
 DATE June 4, 2015
 HST REGISTRATION NO. 130417983

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

PROJECT	
EB-2014-0073 - Festival Hydro Inc. - 2015 Rates Case	
Page 1 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Aug. 14	5.30	Review of evidence & preparation of interrogatories		
Aug. 20	4.50	Review of evidence & preparation of interrogatories		
Aug. 3	2.20	Review of evidence & preparation of interrogatories		
Sept. 4	4.10	Review of interrogatory response & preparation of technical conference questions		
Sept. 5	5.40	Review of interrogatory response & preparation of technical conference questions		
Sept. 11	4.50	Attendance at technical conference		
Sept. 25	1.60	Review of undertaking responses		
Sept. 26	4.60	Preparation for settlement conference		
Sept. 27	1.30	Preparation for settlement conference		
Sept. 29	8.00	Attendance at settlement conference		
Sept. 30	1.00	Attendance at settlement conference		
Oct. 16	1.50	Review of draft settlement proposal & preparation of comments		
Oct. 20	0.70	Review of e-mail from Festival re draft proposal & conversation with B. Harper		
Oct. 21	1.40	Review of updated updated draft settlement proposal & preparation of comments		
Oct. 22	0.40	Review of updated draft of settlement proposal		
Nov. 7	6.30	Preparation of cross examination		
Nov. 10	0.30	Conference call with parties to discuss hearing plan		
Nov. 10	0.50	Review of updated/revised evidence		
Nov. 10	4.50	Preparation of cross examination		
Nov. 12	2.60	Preparation of cross examination		
Nov. 13	3.50	Attendance at hearing		
Nov. 20	1.20	Review of undertaking responses and argument-in-chief		
Nov. 21	3.80	Preparation of argument		
Nov. 23	5.40	Preparation of argument		
Nov. 24	0.60	Review of Board staff argument		
Nov. 24	0.80	Preparation of argument		
May 7	0.50	Review of decision		
May 8	2.50	Review of draft rate order & preparation of comments		
May 12	1.20	Discussion with Festival, OEB staff and other intervenors re DRO comments		
June 2	0.30	Review of revised draft rate order		
	80.50	Sub-total - Consulting Costs	330.00	26,565.00

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

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Sept. 11		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Sept. 28		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Sept. 30		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Nov. 12		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		429.04
Travel - Other				
Sept. 11		Parking at Ontario Energy Board	17.70	
Sept. 29		Parking at Ontario Energy Board	25.27	
Nov. 13		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		60.67
Accommodation				
Sept. 10		Hotel, including parking	165.42	
Sept. 28		Hotel, including parking	113.92	
Nov. 12		Hotel, including parking	128.75	
		Sub-Total - Accommodation		408.09
Meals				
Sept. 29		Lunch	4.47	
Sept. 29		Dinner	17.70	
Nov. 13		Lunch	5.00	
		Sub-Total - Meals		27.17
SUMMARY		TOTAL FEES AND EXPENSES		27,489.97
HST DETAIL				
		Consulting Fees (@ 13.0%)		3,453.45
		Travel - Car (@ 13.0%)		55.78
		Travel - Other (per receipts)		7.88
		Accommodation (per receipts)		51.59
		Meals (as per receipts)		3.53
		TOTAL HST		3,572.23
SUBTOTAL				27,489.97
H.S.T.				3,572.23
TOTAL				\$31,062.20

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



TORONTO DON VALLEY HOTEL & SUITES

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 351 Page No. 1 of 2
Arrival 09-07-14 Cashier No. 114
Departure 09-11-14 User ID WA

Date	Description	Charges	Credits
09-07-14	*Accommodation	115.00	<i>EB-2014 -0055 Algo...</i>
09-07-14	Facilities Fee	3.45	
09-07-14	Room HST 13%	14.95	
09-07-14	Parking 4	11.95	
09-07-14	Other HST 13%	1.55	
09-08-14	*Accommodation	115.00	
09-08-14	Facilities Fee	3.45	
09-08-14	Room HST 13%	14.95	
09-08-14	Parking 4	11.95	
09-08-14	Other HST 13%	1.55	
09-09-14	In Room Dining-Food	37.21	Room# 351 : CHECK# 792760
09-09-14	*Accommodation	115.00	
09-09-14	Facilities Fee	3.45	
09-09-14	Room HST 13%	14.95	
09-09-14	Parking 4	11.95	
09-09-14	Other HST 13%	1.55	
09-10-14	*Accommodation	149.00	<i>EB-2014 -0073 FESTIVAL</i>
09-10-14	Facilities Fee	4.47	
09-10-14	Room HST 13%	19.37	
09-10-14	Parking 4	11.95	
09-10-14	Other HST 13%	1.55	

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. **351** Page No. 2 of 2
Arrival 09-07-14 Cashier No. 114
Departure 09-11-14 User ID WA

Date	Description	Charges	Credits
		Total	664.25
		Balance	664.25

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	14.82	0.00	0.00	64.22	0.00	6.20	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3



RESERVE BOOKING # 40761 @ 10/11/14
17-111-11222

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No.	653	Page No.	1 of 2
Arrival	09-28-14	Cashier No.	111
Departure	09-30-14	User ID	ERC

Date	Description	Charges	Credits
09-28-14	Cafe Bellevue - Food Room# 653 : CHECK# 794769	37.15	
09-28-14	*Accommodation	99.00	<i>EB-2014-007</i>
09-28-14	Facilities Fee	2.97	<i>FESTIVAL</i>
09-28-14	Room HST 13%	12.87	
09-28-14	Parking 4	44.05	

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0073</u>	Process: <u>Festival Hydro 2015 COS Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience
<input checked="" type="checkbox"/> CV provided within previous 24 months	<input type="text" value="15"/>
	Hourly Rate: <input type="text" value="\$290"/>
	HST Rate Charged (enter %): <input type="text" value="6.5%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Attendance		\$ 290.00	\$ -	\$ -	\$ -
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	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.25	\$ 290.00	\$ 72.50	\$ 4.71	\$ 77.21
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	3.50	\$ 290.00	\$ 1,015.00	\$ 65.98	\$ 1,080.98
Oral Hearing					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management					
	1.50	\$ 170.00	\$ 255.00	\$ 16.58	\$ 271.58
TOTAL SERVICE PROVIDER FEES			\$ 3,517.50	\$ 228.64	\$ 3,746.14

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2014-0073

Process: Festival Hydro 2015 COS Rates Proceeding

Party: Energy Probe Research Founc

Service Provider Name: David MacIntosh

Statement of Disbursements Being Claimed

		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing		\$ 358.83		\$ 358.83
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 358.83	\$ -	\$ 358.83

Time Sheet for D. MacIntosh
Board File: EB-2014-0073 Festival Hydro COS 2015 Rates

Summary: Hours

Preparation	11.25
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.50

Total 12.75

Date Hours Note

26-Jun-14	1.75	Review Prefiled Evidence
26-Jun-14	0.50	Draft Notice of Intervention
05-Aug-14	1.25	Review Evidence and Draft Interrogatories
04-Sep-14	1.50	Review Applicant's Interrogatory Responses
05-Sep-14	0.50	Draft Technical Conference Questions
18-Aug-14	0.50	Review Technical Conference Questions Written Responses
11-Sep-14	0.50	Review Emails Draft Issues List
30-Sep-14	0.25	Report From Mr. Aiken Regarding Settlement at End of Day
07-Nov-14	0.25	Review Emails Hearing Plan
10-Nov-14	0.50	Preperation of Compendium for Hearing
11-Nov-14	0.25	Review Emails Hearing Plan
15-Nov-14	1.25	Review of Transcripts
24-Nov-14	0.75	Draft Argument
25-Nov-14	0.50	Draft Argument
02-May-15	0.50	Review Decision and Order
08-May-15	0.50	Draft Comments Draft Rate Order

Total 11.25 Preparation

Date Hours Note

26-Jun-14	0.50	CM - Notice of Intervention
06-Aug-14	0.25	CM - File Interrogatories
05-Sep-14	0.25	CM - File Technical Conference Questions
25-Nov-14	0.25	CM - File Argument
08-May-15	0.25	CM - File Comments Draft Rate Order

Total 1.50 Case Management



FedEx Office is your destination
for printing and shipping.

459 Bloor Street West
Toronto, ON M5S 1X9
Tel: (416) 928-0110
GST # R102846524

11/11/2014 11:14:47 PM EST
Team Member: La-Shanna W.
Customer: David MacIntosh

SALE

print and bind	Qty 15	317.55
BW 2S Copy/Print	1995 @	0.1200 T
000033 Reg. Price	0.20	
Coil Mixed Covers	15 @	4.9900 T
000887 Reg. Price	4.99	
BW 1S Copy/Print	30 @	0.1100 T
000001 Reg. Price	0.11	
Price per piece	21.17	
Regular Total	477.15	
Discounts	159.60	

Sub-Total	317.55
HST	41.28

Deposit	0.00
---------	------

Total	358.83
--------------	---------------

Debit Card (M)	358.83
Account: 8689	

Total Tender	358.83
Change Due	0.00

Total Discounts 159.60



* 3 4 0 2 0 0 3 1 4 7 0 *