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September 9, 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-2015-0010**  
**Union Gas Limited – 2014 Deferral Accounts & Earnings Sharing Mechanism**  
**Energy Probe – Costs Submission**

Pursuant to Decision and Rate Order No. 1, issued August 27, 2015, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2015-0010 proceeding for consideration of the Board.

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

Yours truly,

David S. MacIntosh  
Case Manager

cc: Chris Ripley, Union Gas Limited (By email)  
Crawford Smith, 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)

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

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: [EnergyProbe@nextcity.com](mailto:EnergyProbe@nextcity.com) Internet: [www.EnergyProbe.org](http://www.EnergyProbe.org)

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0010

Process: Union Gas 2014 ESM and D/V Accounts

Party: Energy Probe Research Foundation

Service Provider Name: Roger Higgin

**SERVICE PROVIDER TYPE** (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to  
Bar

Completed Years  
Practising/Years of Relevant  
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	9.00	\$ 330.00	\$ 2,970.00	\$ 193.05	\$ 3,163.05
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ 128.70	\$ 2,108.70
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	1.00	\$ 330.00	\$ 330.00	\$ 21.45	\$ 351.45
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 5,280.00	\$ 343.20	\$ 5,623.20

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



File # EB- 2015-0010

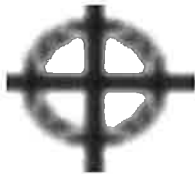
Process: Union Gas 2014 ESM and D/V Accounts

Party: Energy Probe Research Foundat

Service Provider Name: Roger Higgin

**Statement of Disbursements Being Claimed**

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



# SPA Inc

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

Invoice No. 2015-EP-13

## INVOICE

### Customer

Name Energy Probe Research Foundation  
Address 225 Brunswick Avenue  
City Toronto Province Ont P.C. M5S 2M6  
Attn. Mr. David MacIntosh

Date 09/09/2015  
Project No EB-2015-0010  
Title Union ESM and DA

Hours	Date	Description Of Services	Unit Price	TOTAL
4.00	Jun 2 2015	Prepn Review Application make notes	\$330.00	\$1,320.00
5.00	Jun 5 2015	Prepn Draft IRs	\$330.00	\$1,650.00
6.00	Jul 7 2015	Prepn Notes for Settlement Conference.	\$330.00	\$1,980.00
1.00	Jul 10 2015	Review Draft Settlement Agreement	\$330.00	\$330.00

16.00

Taxes	HST	\$5,280.00
	PST	\$686.40
	<b>TOTAL</b>	<b>\$5,966.40</b>

☐ Payment Details ☒ Cheque

Name SPA INC

Date

HST NUMBER 88413 6714 RT0001

**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.

<b>File # EB-</b> <u>2015-0010</u>	<b>Process:</b> <u>Union Gas 2014 ESM and D/V Accounts</u>
<b>Party:</b> <u>Energy Probe Research Foundation</u>	<b>Affiant's Name:</b> <u>Elizabeth Brubaker</u>
<b>HST Number:</b> <u>10730 5146 RT0001</u>	<b>HST Rate Ontario:</b> <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, \_\_\_\_\_, of the City/Town of \_\_\_\_\_  
in the Province/State of \_\_\_\_\_, 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- 2015-0010 Process: Union Gas 2014 ESM and D/V Accounts

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	9,752.50
Disbursements	\$	-
HST	\$	633.91
<b>Total Cost Claim</b>	<b>\$</b>	<b>10,386.41</b>

**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>2015-0010</u>	Process: <u>Union Gas 2014 ESM and D/V Accounts</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">16</div> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center;">\$290</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center;">6.5%</div></p> </div> </div>	

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	2.75	\$ 290.00	\$ 797.50	\$ 51.84	\$ 849.34
Responses	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Attendance	4.25	\$ 290.00	\$ 1,232.50	\$ 80.11	\$ 1,312.61
Proposal Preparation	3.25	\$ 290.00	\$ 942.50	\$ 61.26	\$ 1,003.76
<b>Argument</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>	0.75	\$ 170.00	\$ 127.50	\$ 8.29	\$ 135.79
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,897.50	\$ 253.34	\$ 4,150.84

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



File # EB- 2015-0010

Process: Union Gas 2014 ESM and D/V Accounts

Party: Energy Probe Research Foundati

Service Provider Name: David MacIntosh

**Statement of Disbursements Being Claimed**

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



**Time Sheet for D. MacIntosh****Board File: EB-2015-0010 Union 2014 ESM & Accounts****Summary: Hours**

Preparation	8.75
Attend. Tech.	0.00
Attend. ADR	4.25
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	0.75

<b>Total</b>	<b>13.75</b>
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**Date Hours Note**

19-May-15	1.00	Preliminary Review of Prefiled Evidence
19-May-15	0.50	Draft Notice of Intervention
07-Jun-15	0.75	Draft Interrogatories
08-Jun-15	0.50	Finalize Interrogatories
27-Jun-15	1.25	Review Union Interrogatory Responses
07-Jul-15	1.50	Prepare For Settlement Conference
14-Jul-15	0.75	Review Draft Settlement Proposal, Many Emails
17-Jul-15	0.50	Review Draft Settlement Proposal, Many Emails
20-Jul-15	0.75	Review Draft Settlement Proposal, Many Emails, Wording Sign Off
27-Jul-15	0.75	Review Draft Settlement Proposal, Many Emails, Agreement Sign Off
15-Aug-15	0.50	Review Decision and Order

<b>Total</b>	<b>8.75</b>	<b>Preparation</b>
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**Date Hours Note**

08-Jul-15	4.25	Attend Settlement Conference
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<b>Total</b>	<b>4.25</b>	<b>Settlement Conference</b>
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**Date Hours Note**

19-May-15	0.50	CM - File Notice of Intervention
08-Jun-15	0.25	CM - Check & File Interrogatories

<b>Total</b>	<b>0.75</b>	<b>Case Management</b>
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# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0010</u>	Process: <u>Union Gas 2014 ESM and D/V Accounts</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Shelley Grice</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
<p>Year Called to Bar</p> <p><input type="text" value=""/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="14"/></p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: <input type="text" value="\$230"/></p> <p>HST Rate Charged (enter %): <input type="text" value="6.5%"/></p>

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.75	\$ 230.00	\$ 402.50	\$ 26.16	\$ 428.66
Responses	0.75	\$ 230.00	\$ 172.50	\$ 11.21	\$ 183.71
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 575.00	\$ 37.38	\$ 612.38

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



**File #** EB- 2015-0010

**Process:** Union Gas 2014 ESM and D/V Accounts

**Party:** Energy Probe Research Foundati

**Service Provider Name:** Shelley Grice

**Statement of Disbursements Being Claimed**

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

**Shelley Grice, P. Eng.**

46 Scarborough Road, Toronto ON M4E 3M5

416-694-3917, shelly.grice@rogers.com

**INVOICE #399**

September 1, 2015

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

**Re: Union Gas Limited**  
**EB-2015-0010 2014 Deferral Account Disposition & ESM**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	2.50	\$230.00	\$575.00
	Attendance		\$230.00	\$0.00
	Argument		\$230.00	\$0.00
Sub-Total				\$575.00
HST on Services				\$74.75
Disbursements				
HST on Disbursements				
<b>GST # 817042757RT0001</b>		<b>2.50</b>	<b>TOTAL</b>	<b>\$649.75</b>

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

Sincerely,



Shelley Grice, P. Eng.

<b>Shelley Grice</b>			
<b>PROJECT TIME SHEET</b>		<b>DATE</b>	<b>INVOICE</b>
<b>EB-2015-0010</b> Union Gas Limited 2014 Deferral Account Disposition & ESM PROJECT TIME SHEET		2015-09-01	#399
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
2015-06-07	Preparation; Review application; Prepare interrogatories; emails	Preparation	1.75
2015-07-06	Review interrogatory responses; review/comment on ADR notes; emails	Preparation	0.75
		<b>Total</b>	<b>2.50</b>