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December 2, 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-2015-0083
Kingston Hydro Corporation --- 2016 CIR Application
Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order issued November 26, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2015-0083 proceeding for the consideration of the Board.

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

Yours truly,

David S. MacIntosh
Case Manager

cc. Jim Keech, Kingston Hydro (By email)
Randy Murphy, Kingston Hydro (By email)
Andrew Taylor, Energy Boutique (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

File # EB- 2015-0083 Process: Kingston Hydro 2016 Rates Proceeding

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	23,390.50
Disbursements	\$	1,236.00
HST	\$	1,600.72
Total Cost Claim	\$	26,227.22

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>2015-0083</u>	Process: <u>Kingston Hydro 2016 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
<p>SERVICE PROVIDER TYPE (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"/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="30"/></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="\$330"/></p> <p>HST Rate Charged (enter %): <input type="text" value="6.5%"/></p>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	2.00	\$ 330.00	\$ 660.00	\$ 42.90	\$ 702.90
Technical Conference					
Preparation	1.30	\$ 330.00	\$ 429.00	\$ 27.89	\$ 456.89
Attendance	8.00	\$ 330.00	\$ 2,640.00	\$ 171.60	\$ 2,811.60
Interrogatories					
Preparation	13.80	\$ 330.00	\$ 4,554.00	\$ 296.01	\$ 4,850.01
Responses	11.20	\$ 330.00	\$ 3,696.00	\$ 240.24	\$ 3,936.24
Issues Conference					
Preparation	0.60	\$ 330.00	\$ 198.00	\$ 12.87	\$ 210.87
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.90	\$ 330.00	\$ 2,607.00	\$ 169.46	\$ 2,776.46
Attendance	11.80	\$ 330.00	\$ 3,894.00	\$ 253.11	\$ 4,147.11
Proposal Preparation	3.00	\$ 330.00	\$ 990.00	\$ 64.35	\$ 1,054.35
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 19,668.00	\$ 1,278.42	\$ 20,946.42

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0083

Process: Kingston Hydro 2016 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		\$ 536.30	\$ 34.86	\$ 571.16
Travel: Rail				\$ -
Travel (Other):	Parking	\$ 53.10	\$ 3.45	\$ 56.55
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 409.74	\$ 26.63	\$ 436.37
Meals		\$ 51.36	\$ 3.34	\$ 54.70
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 1,050.50	\$ 68.28	\$ 1,118.78

R/L

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

SRV # 870011962
SRV # R - 870011962
ROOM NO. 1535/1 TIME 18:36
ROOM SERVICE

1 FISH AND CHIPS 19.00
1 DELIVERY CHARGE 3.00
1 MILK 2.95
HST 3.67
GRATUITY 15% 3.29

NET SALES 24.55 GRAND TOTAL 31.91

ROOM NO. 535 TIPS 6.00
TOTAL 37.91

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
4/22/15 GUEST 1 NUMBER 809366 REPRINT

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1523331

Server: Liz Date: 09/21/2015
Table: 83 -2 Time: 13:57
Client: 2

1 Jumbo ClubHse 11.99
1 Pop 2.59
SUB-TOTAL: 14.58
HST: 1.90

TOTAL: 16.48

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton
Offers DELIVERY
Please call (416)485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

R/L

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

SRV # R - 870011962
SRV # R - 870011962
ROOM NO. 94 TABLE 1635/1 TIME 18:32
VOID KEY

1 BISTRO BURGER 16.00
1 DIET COKE 2.95
1 DELIVERY CHARGE 3.00
HST 3.22
GRATUITY 15% 2.84

NET SALES 21.95 GRAND TOTAL 28.01

ROOM NO. 635 TIPS 4.00
TOTAL 32.01

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
10/7/15 GUEST 1 NUMBER 826018

metro

Store #100752 (416) 483-7340
 ERDE HST# R105216170

DELT		
F25 BEVERAGE	RF	1.00
F28 BEVERAGE	RF	1.00
F260 EGGSLO SHDW	RF	4.00
SUBTOTAL		6.00
6.00 FED (5.000)%		0.30
6.00 PFT (8.000)%		0.48
TOTAL		6.78
ROUNDED		0.02
ROUNDED TOTAL		6.80
CASH		7.00
CHANGE DUE		0.20
Total number of items sold = 3		

RETAIN RECEIPT FOR PRODUCT RETURN
 WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374

*** metro.ca ***

Paul Pontarini, Store Manager

How did we do? Tell us at

METROSURVEY.CA for a chance to win

\$1000 IN FREE GROCERIES. Monthly winners

Your code : 93A18938433900B9

10/08/2015 12:05 PM
 CASHIER 115 100752 01 9651

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 23/04/15 12:14P
 SHORT TERM 066994
 ENTRY: 23/04/15 07:06A
 EXIT: 23/04/15 12:16P
 PARKING DURATION: 000 05:07
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 21/09/15 04:44P
 SHORT TERM 107971
 ENTRY: 21/09/15 07:07A
 EXIT: 21/09/15 04:47P
 PARKING DURATION: 000 03:37
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 08/10/15 04:33P
 SHORT TERM 112722
 ENTRY: 08/10/15 07:00A
 EXIT: 08/10/15 04:35P
 PARKING DURATION: 000 05:33
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0083</u>	Process: <u>Kingston Hydro 2016 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
<p>SERVICE PROVIDER TYPE (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>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar <input style="width: 50px;" type="text"/></p> <p>Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="16"/></p> <p>Hourly Rate: <input style="width: 80px; text-align: center; border: 1px solid black;" type="text" value="\$290"/></p> <p>HST Rate Charged (enter %): <input style="width: 80px; text-align: center; border: 1px solid black;" type="text" value="6.5%"/></p>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance	3.25	\$ 290.00	\$ 942.50	\$ 61.26	\$ 1,003.76
Technical Conference					
Preparation	0.25	\$ 290.00	\$ 72.50	\$ 4.71	\$ 77.21
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.50	\$ 290.00	\$ 1,015.00	\$ 65.98	\$ 1,080.98
Responses	1.75	\$ 290.00	\$ 507.50	\$ 32.99	\$ 540.49
Issues Conference					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.75	\$ 290.00	\$ 217.50	\$ 14.14	\$ 231.64
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	2.25	\$ 290.00	\$ 652.50	\$ 42.41	\$ 694.91
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.00	\$ 170.00	\$ 170.00	\$ 11.05	\$ 181.05
TOTAL SERVICE PROVIDER FEES			\$ 3,722.50	\$ 241.96	\$ 3,964.46

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0083

Process: Kingston Hydro 2016 Rates Proceeding

Party: Energy Probe Research Found

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	\$ 185.50	\$ 12.06	\$ 197.56
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 185.50	\$ 12.06	\$ 197.56

Time Sheet for D. MacIntosh
Board File: EB-2015-0083 Kingston Hydro 2016 Rates

Summary:	Hours
Preparation	12.25
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00
Total	13.25

Date	Hours	Note
13-Jun-15	1.50	Review Prefiled Evidence
13-Jun-15	0.50	Draft Notice of Intervention
17-Aug-15	3.25	Attendance at Kingston Hydro Public App Presentation in Kingston
18-Aug-15	1.50	Review Evidence and Draft Interrogatories
16-Sep-15	1.75	Review Applicant's Interrogatory Responses
17-Sep-15	0.25	Draft Technical Conference Questions Letter
24-Sep-15	0.50	Review Draft Issues List and emails
02-Oct-15	0.75	Review Technical Conference Undertakings, Updated Evidence
23-Oct-15	1.00	Review Draft of Settlement Proposal and emails
28-Oct-15	0.25	Review Draft of Settlement Proposal
21-Nov-15	0.50	Review Draft of Revised Settlement Proposal
26-Nov-15	0.50	Review Decision and Rate Order
Total	12.25	Preparation

Date	Hours	Note
13-Jun-15	0.50	CM - Notice of Intervention
29-Jun-15	0.25	CM - File Interrogatories to Guelph Hydro
17-Sep-15	0.25	CM - File Technical Conference Questions Letter
Total	1.00	Case Management

Page 2 of 2

17-Aug-15

Attendance at Kingston Hydro Public App Presentation in Kingston

Toronto to Kingston (262 kms @ \$0.354/km = \$92.75

Kingston to Toronto (262 kms @ \$0.354/km = \$92.75

Total = \$185.50

HST = \$ 12.06

Total = \$197.56