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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

Swidt he that

Case Manager

Jim Keech, Kingston Hydro (By email) CC.

Randy Murphy, Kingston Hydro (By email)

Andrew Taylor, Energy Boutique (By email)

Randy Aiken, Aiken & Associates (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 must b - A separate "Deta Disbursements Be However, only one - The cost claim m - A CV for each con		rate exchange rate and country of Rate: Rate: Simed" (comprising a "Statemen yer, analyst/consultant and artices" covering the whole of the particular signed by a representative eass provided to the Board as presented as presented to the Board as prese	of initial currency. Country: t of Fees Being Claimed" and a "Statement of ling student/paralegal. rty's cost claim should be provided. of the party. escribed on the Cost Award Tariff.
File # EB- 201	5-0083	Process: Kingston	Hydro 2016 Rates Proceeding
Party: E	nergy Probe Research Foundation	Affiant's Name:	Elizabeth Brubaker
HST Number:	10730 5146 RT0001	НЅТ	Rate Ontario: 6.50%
	Full Registrant Unregistered Other	Qualify	ing Non-Profit Tax Exempt
		Affidavit	
l,	Elizabeth Brubaker	, of the City/Town of	Toronto
in the Province	/State of	Ontario, Canada	, swear or affirm that:
2. I have examined Being Claimed", "S 3. The attached "S Disbursements Be Ontario Energy Bo 4. This cost claim of	Statement(s) of Fees Being Claimed" ar Summary of Fees and Disbursements B ing Claimed" include only costs incurre pard process referred to above.	of this cost claim, including the and "Statement(s) of Disbursement eing Claimed", "Statement(s) of ed and time spent directly for the or time spent, by a person the or time spent, and the or time spent, by a person the or time spent, and the or time spent and the or time sp	attached "Summary of Fees and Disbursements
Signature of Af	ffiant		
Sworn or affirm	ned before me at the City/Towr	ı of	,
in the Province	•		
			(date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

	Process: _	Kingston Hydro 2016 Rates Proceeding
ch Foundatio	<u>n</u>	
nmary of Fee	es and Disbursen	nents Being Claimed
\$	23,390.50	
\$	1,236.00	
\$	1,600.72	
\$	26,227.22	
		\$ 1,236.00 \$ 1,600.72

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



File # EB-	2015-0083		Process:	Kingston Hyd	dro 2016 Rates Proceeding	
Party:	Energy Probe Research Found	ation	Service Pro	ovider Name: _	Randy Aiken	_
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Relevant	
	Legal Counsel	(check one)	Dai	ſ	Experience 30	
	Articling Student/Paralegal			L	30	_
	Consultant	$\overline{\checkmark}$			Hourly Rate: \$330	
	Analyst					
	For Consultant/Analyst:	CV attac	ched	HST Rate Cha	arged (enter %): 6.5%	
		✓ CV prov	ided within previou	s 24 months		-11-

Statement of Fees Being Claimed								
	Hours	Но	urly 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	\$	2	\$	TE .	\$:=
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	\$	=	\$		\$ (A)
Attendance		\$	330.00	\$	ŝ	\$	·#.	\$
Other Conferences								
Preparation		\$	330.00	\$	¥	\$: =	\$ 14
Attendance		\$	330.00	\$	-	\$	·	\$ -
Case Management		\$	170.00	\$		\$	(*	\$ я
TOTAL SERVICE PROVIDER FEES				\$	19,668.00	\$	1,278.42	\$ 20,946.42



File # EB-	2015-0083	Process: Ki	ngston Hydro 2016 Rates Proceeding	
	*	(-		
Party:	Energy Probe Research Founc	Service Provider Na	ame: Randy Aiken	

			Net Cost	HST	Total
Scanning/Photocopy					\$) = (
Printing					\$ (=)
Courier					\$ 6 5 3
Telephone/Fax					\$ 憲
Transcripts					\$ (
Travel: Air					\$ 523
Travel: Car		\$	536.30	\$ 34.86	\$ 571.16
Travel: Rail					\$
Travel (Other):	Parking	\$	53.10	\$ 3.45	\$ 56.55
Parking					\$ 1
Taxi					\$) *
Accommodation		\$	409.74	\$ 26.63	\$ 436.37
Meals		\$	51.36	\$ 3.34	\$ 54.70
Other:					\$ 75
Other:					\$
Other:					\$ -
TOTAL DISBURSEMEN	NTS:	\$	1,050.50	\$ 68.28	\$ 1,118.78

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6 (519) 351-8624 randy.aiken@sympatico.ca INVOICE NO. 040-2015
DATE November 26, 2015
HST REGISTRATION NO. 130417983

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

 PROJECT	
EB-2015-0083 - Kingston Hydro Corporation - Custom IR Rates Case	
Page 1 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Apr. 23	2.00	Pre-filing meeting with Kingston		
Aug. 16	7.10	Review of evidence & preparation of interrogatories		
Aug. 17	6.70	Review of evidence & preparation of interrogatories		
Sept. 14	4.00	Review of interrogatory responses		
Sept. 15	3.50	Review of interrogatory responses		
Sept. 16	3.70	Review of interrogatory responses		
Sept. 20	1.30	Preparation for technical conference		
Sept. 21	5.50	Attendance at technical conference		
Sept. 22	2.50	Attendance at technical conference (by phone)		
Sept. 24	0.60	Review of draft issues list & preparation of comments		
Oct. 3	1.60	Review of undertaking responses & updated evidence		
Oct. 5	5.10	Preparation for settlement conference		
Oct. 7	5.00	Attendance at settlement conference (by phone)		
Oct. 7	1.20	Preparation for settlement conference		
Oct. 8	6.80	Attendance at settlement conference		
Oct. 21	0.50	Review of draft settlement proposal & preparation of comments		
Oct. 22	1.60	Review of draft settlement proposal, numbers & preparation of comments		
Oct. 28	0.30	Review of second draft of settlement proposal		
Oct. 30	0.20	Review of draft settlement proposal - transparency information		
Nov. 2	0.40	Review of revised draft settlement proposal & preparation of comments		
	59.60	Sub-total - Consulting Costs	330.00	19,668.00
				T-V
		7		

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

PROJECT Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Ca	<u>r</u>			
Apr. 23		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Sept. 20		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Sept. 21		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Oct. 7		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Oct. 8		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		536.30
Travel - Ot	her			
Apr. 23		Parking at Ontario Energy Board	17.70	
Sept. 21		Parking at Ontario Energy Board	17.70	
Oct. 8		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		53,10
Accomodat	ion			
Apr. 22		Hotel, including parking	134.52	
Sept. 20		Hotel, including parking	140.70	
Oct. 7		Hotel, including parking	134.52	
		Sub-Total - Accomodation		409.74
Meals				
Apr. 22		Dinner	17.70	
Sept. 21		Lunch	9.96	
Oct. 7		Dinner	17.70	
Oct. 8		Lunch	6.00	
		Sub-Total - Meals		51.36
SUMMARY		TOTAL FEES AND EXPENSES		20,718.50
		HST DETAIL		
		Consulting Fees (@ 13.0%)		2,556.84
		Travel - Car (@ 13.0%)		69.72
		Travel - Other (per receipts)		6.90
		Accomodation (per receipts)		51.84
		Meals (as per receipts)		6.67
		TOTAL HST		2,691.97
			SUBTOTAL	20,718.50
			H.S.T.	2,691.97
			TOTAL	\$23,410.47

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

A/R Number Group Code Invoice No. Reference #

Room No.

535

Page No.

1 of 2

Arrival

04-20-15

Cashier No.

114

Departure

04-23-15

User ID

SW

Date		Charges	Credits	
04-20-15	In Room Dining-Food	Room# 535 : CHECK# 809182	39.21	1
04-20-15	*Accommodation		119.00	7 700 2
04-20-15	Facilities Fee	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN T	3.57	
04-20-15	Room HST 13%		15.47	Poweste
04-20-15	Parking 4		11.95	Court
04-20-15	Other HST 13%	The body of the support of the suppo	1.55	
04-21-15	*Accommodation		119.00	-
04-21-15	Facilities Fee		3.57	
04-21-15	Room HST 13%		15.47	
04-21-15	Parking 4		11.95	
04-21-15	Other HST 13%		1.55	
04-22-15	In Room Dining-Food	809356	37.91	
04-22-15	*Accommodation		119.00	1 mater
04-22-15	Facilities Fee	And the State of t	3.57	EB-2015
)4-22-15	Room HST 13%	To the second se	15,47	-0083
)4-22-15	Parking 4	The state of the s	11.95	
04-22-15	Other HST 13%	and the state of t	1.55	

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
DST#870011962 www.torontodonyalleybotel.com



A/R Number Group Code Invoice No. Reference #

Room No.

535

Page No.

2 of 2

Arrival

04-20-15

Cashier No.

114

Departure

04-23-15

User ID

SW

Date			De	scription			с	harges	Credits
							otal	531.74	0.0
						Bala	nce	531.74	
		•							
		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	10.71	0.00	0.00	46.41	0.00	4.65	0.00	0.00

4.01 4 2	
Suest 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.



A/R Number Group Code Invoice No. Reference #

Room No.

206

Page No.

1 of 1

Arrival

09-20-15

Cashier No.

111

Departure

09-22-15

User ID

ERC

Date	Description	Charges	Credits
09-20-15	*Accommodation	125.00	Î
09-20-15	Facilities Fee	3.75	
9-20-15	Room HST 13%	16.25	*>
9-20-15	Parking 4	11.95	
09-20-15	Other HST 13%	1.55	
			K(

3	1.00	
Total	158.50	0.00
Balance	158.50	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	3.75	0.00	0.00	16.25	0.00	1,55	0.00	0.00

Guest Signature:			
duest olullature.			

I have received the goods and / or services in the amount shown heron. I agree that my liability for this will not be waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. I further agree the obligations set forth in the cardholder's agreement with the issuer. I also am aware the following taxes are non negotiable; HST 13% and Facility Fee 3%.

TORONTO DON VALLEY HOTEL & SUITES 175 Wynford Drive Toronto, Ontario M3C 1J3 Telephone: (416) 449-4111 Fax: (416) 385-6700 HST#870011962 www.torontodonvalleyhotel.com



A/R Number Group Code Invoice No. Reference #

Room No.

635

Page No.

1 of 1

Arrival

10-07-15

Cashier No.

114

Departure

10-08-15

User ID

SW

E 73	*			
Date		Description	Charges	Credits
10-07-15	In Room Dining-Food	Room# 635 : CHECK# 826018	32.01	
0-07-15	*Accommodation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	119.00	W
0-07-15	Facilities Fee	Establish New Market X	3.57	2 3 5 E
0-07-15	Room HST 13%	3303-103675 1 1121	15.47	0. 12
0-07-15	Parking 4	Water Control of the	11.95	Productive of
0-07-15	Other HST 13%		1.55	127 1

Total	183.55	0.00
		_
Balance	183.55	

	i - de	Facilities Fee			Room HST 13		Other HST 13		7
0.00	0.00	3.57	0.00	0.00	15,47	0.00	1.55	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 will not be waived and agree to be held personally liable in the event that the Indicated person, company or association fails to pay for any part of or the full amount of these charges. I further agree the obligations set forth in the cardholder's agreement with the issuer. I also am aware the following taxes are non negotiable; HST-13% and Facility Fee 3%.

IN ROOM DINING 175 WYNFORD DRIVE TORONTO, ONTARIO M3C 1J3 · 970011962 Sal h 15 '9LE 1535/1 TIME 18:36 ROOM SERVE 1 FISH AND CHIPS 19,00 1 DELIVERY CHARGE 3.00 1 MILK 2.95 3.67 GRATUITY 15% NET SALES 24.95 GRAND TOTAL ROOM NO. 535 TIPS 6 00 PRINT RAME....

*** GRATUITY INCLUDED IN BILL *** 4/22/15 GUEST 1 NUMBER 809356 REPRINT P.B. Yonge/Eglinton 2300 Yonge Street

Toronto, Ontario Te1: (416) 485-1244 Check #: 1523331

Server: Liz

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

Client: 2

1	Pop	Մ1աbHse	11.99 2.59
		SUB-TOTAL:	14.58
=:::::::::::::::::::::::::::::::::::::	TC	TAL:	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

16.00 2.95 3.00 3.22 2.84 IN ROOM DINING 175 WYNFORD DRIVE TORONTO, ONTARIO M3C 1J3 R - 870011962 94 TABLE 1635/1 œ

21.95 GRAND TOTAL

metro

Store #100752 (416)483-7340 E&DE HSTH R105216170

DELT F2G GEVERAGE F2G BEVERAGE F2GG EGGSLD SADU	RF 1.00 RF 1.00 RF 4.00
SUBTOTAL	6.00
6.00 PFT (5.000)%	0.30 0.40
FOTAL ROUNDED FOTAL	6.78 0.02 6.80
CASH CHAMGE DUE Total number of items sold =	$0 = \frac{7.00}{2.0}$

RETAIN RECEIPT FOR PRODUCT RETURN UITHIN 14 DAYS. SEE STORE FOR DETAILS:

OUSTBREE CARE NUMBER 1-877-763-7374

*** netro.ca ***
Paul Pontarini, Store Hanager

Now did we do? Tell us at

METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners

Your cide: 93818938433990089

10/08/2015 12:05 PM
CASHIER 115 100752 91 9651

RECEIPT	
CONTRACTOR OF THE PROPERTY OF	glinton Ctr aystation 3 0/15 04:33P
SHORT TERM	112722 10/15 07:00A 10/15 04:35P 000 09:33 000 22:40
PAID: TAX FREE V.A.T. 13%:	CAD20.00 CAD17.70 CAD2.30
CREH PRYMENTS:	CAD20.00

RECEIPT	
CAR PARK Yonge 8 DEVICE: PAID: 23	Eglinton Ctr Paystation 3 2/04/15 12:14P
SHORT TE M ENTRY: 2 EXIT: 2 PARKING TURRITION: CHARGED TURRITION:	066994 3/04/15 07:068 3/04/15 12:169 000 05:07 000 02:40
PAID: TAX FREE V.A.T. 1:2:	CAD20.00 CAD17.70 CAD2.30
CASH PAVI ENTS:	CAD20.00



RECEI	PT
CAR PARKI Yonge	& Eglinton Ctr
DEVICEI	Paystation 3
PAIDI	21/89/15 04:44P
SHORT TERM	187971
ENTRY:	21/89/15 87:07A
EXIT:	21/89/15 84:47P
PARKING DURATION:	000 09:37
CHARGED DURATION:	086 82:48
PAID:	CAD28.80
TAX FREE	CAD17.70
V.A.T. 13% 1	CAD2,30
CASH PAYMENTS:	CAD28.60





File # EB-	2015-0083		Process: _	Kingston Hyd	dro 2016 Rates Proceeding	
Party:	Energy Probe Research Founda	tion	Service Pro	ovider Name: _	David MacIntosh	
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsel			Γ	16	
	Articling Student/Paralegal			? -		_
	Consultant	V			Hourly Rate: \$290	
	Analyst				h————	
	For Consultant/Analyst:	CV attac	hed	HST Rate Cha	arged (enter %): 6.5%	
		✓ CV provi	ided within previou	s 24 months	·	=2):

Statement of Fees Being Claimed								
	Hours	Но	urly Rate				HST	Total
Pre-hearing Conference								
Preparation		\$	290.00	\$) <u>=</u> 1	\$	-	\$ 1#3
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	\$	<u>=</u>	\$	-	\$ 8
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	\$	*	\$	2	\$ (=
ADR - Settlement Conference								
Preparation	0.75	\$	290.00	\$	217.50	\$	14.14	\$ 231.64
Attendance		\$	290.00	\$		\$	-	\$ (度)
Proposal Preparation	2.25	\$	290.00	\$	652.50	\$	42.41	\$ 694.91
Argument								
Preparation		\$	290.00	\$:#:	\$	9	\$:#:
Oral Hearing								
Preparation		\$	290.00	\$	250	\$	-	\$ S#1
Attendance		\$	290.00	\$	<u>, , , , , , , , , , , , , , , , , , , </u>	\$	-	\$ 79
Other Conferences								
Preparation		\$	290.00	\$	S#:	\$	21	\$ 2 = :
Attendance		\$	290.00	\$		\$	÷	\$ S#3
Case Management	1.00	\$	170.00	\$	170.00	\$	11.05	\$ 181.05
TOTAL SERVICE PROVIDER FEES				\$	3,722.50	\$	241.96	\$ 3,964.46



File # EB-	2015-0083	Process:	Kingston Hydro 2016 Rates Proceeding	
Party:	Energy Probe Research Founc	Service Provider	Name: David MacIntosh	

Stat	tement of Disbursements Being Claimed		
	Net Cost	HST	Total
Scanning/Photocopy			\$) -
Printing			\$ (30)
Courier		Α	\$
Telephone/Fax			\$
Transcripts			\$ Œ
Travel: Air			\$ 9#1
Travel: Car	\$ 185.50	\$ 12.06	\$ 197.56
Travel: Rail			\$ 33 5 5
Travel (Other):			\$:#
Parking			\$ <u> </u>
Тахі			\$ 24
Accommodation			\$ (-
Meals			\$ \$#E
Other:			\$ 1555.
Other:			\$ 漢
Other:			\$ VA:
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	Proparation
23-Oct-15 28-Oct-15 21-Nov-15	1.00 0.25 0.50 0.50	Review Draft of Settlement Proposal and emails Review Draft of Settlement Proposal Review Draft of Revised Settlement Proposal

Date	Hours	Note
13-Jun-15 29-Jun-15 17-Sep-15	0.25	CM - Notice of Intervention CM - File Interrogatories to Guelph Hydro 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