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Columnist, The Globe and Mail

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-2015-0073
Guelph Hydro Electric Systems Inc. --- 2016 COS Application
Energy Probe – Costs Submission

Pursuant the Decision and Rate Order, issued November 26, 2015 attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2015-0073 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. Pankaj Sardana, Guelph Hydro (By email)
Cristina Birceanu, Guelph Hydro (By email)
John Vellone, Borden Ladner Gervais LLP, Counsel to Guelph 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>2015-0073</u>	Process: <u>Guelph Hydro 2016 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- 2015-0073 Process: Guelph Hydro 2016 Rates Proceeding

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	21,174.50
Disbursements	\$	763.77
HST	\$	1,425.98
Total Cost Claim	\$	23,364.25

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>2015-0073</u>	Process: <u>Guelph Hydro 2016 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <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> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; text-align: center; padding: 2px;">30</div> <p>Hourly Rate: <div style="border: 1px solid black; text-align: center; padding: 2px;">\$330</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; text-align: center; padding: 2px;">6.5%</div></p> </div> </div>	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.40	\$ 330.00	\$ 462.00	\$ 30.03	\$ 492.03
Attendance	6.30	\$ 330.00	\$ 2,079.00	\$ 135.14	\$ 2,214.14
Interrogatories					
Preparation	17.60	\$ 330.00	\$ 5,808.00	\$ 377.52	\$ 6,185.52
Responses	11.40	\$ 330.00	\$ 3,762.00	\$ 244.53	\$ 4,006.53
Issues Conference					
Preparation	0.30	\$ 330.00	\$ 99.00	\$ 6.44	\$ 105.44
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.60	\$ 330.00	\$ 2,508.00	\$ 163.02	\$ 2,671.02
Attendance	7.30	\$ 330.00	\$ 2,409.00	\$ 156.59	\$ 2,565.59
Proposal Preparation	4.50	\$ 330.00	\$ 1,485.00	\$ 96.53	\$ 1,581.53
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			\$ 18,612.00	\$ 1,209.78	\$ 19,821.78

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



File # EB- 2015-0073

Process: Guelph Hydro 2016 Rates Proceeding

Party: Energy Probe Research Found

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		\$ 214.52	\$ 13.94	\$ 228.46
Travel: Rail				\$ -
Travel (Other):	Parking	\$ 53.10	\$ 3.45	\$ 56.55
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 445.79	\$ 28.98	\$ 474.77
Meals		\$ 50.36	\$ 3.27	\$ 53.63
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 763.77	\$ 49.64	\$ 813.41

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 038-2015
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-2015-0073 - Guelph Hydro Electric Services Inc. - 2016 Rates Case
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
June 18	4.70	Review of evidence & preparation of interrogatories		
June 19	4.90	Review of evidence & preparation of interrogatories		
June 20	7.60	Review of evidence & preparation of interrogatories		
June 26	0.20	Review of edits to interrogatories		
July 8	0.20	Clarification provided to Guelph Hydro re interrogatory request		
Aug. 2	2.50	Review of interrogatory response & preparation of technical conference questions		
Aug. 3	2.50	Review of interrogatory response & preparation of technical conference questions		
Aug. 4	6.40	Review of interrogatory response & preparation of technical conference questions		
Aug. 7	0.30	Review of written responses to technical conference questions of VECC		
Aug. 9	1.10	Preparation for technical conference		
Aug. 10	6.30	Attendance at technical conference		
Aug. 12	0.30	Review of draft issues list		
Aug. 28	2.10	Review of technical conference undertaking responses		
Aug. 29	5.50	Preparation for settlement conference		
Aug. 31	6.30	Attendance at settlement conference		
Sept. 1	1.00	Attendance at settlement conference		
Sept. 13	1.80	Review of draft settlement proposal, numbers & preparation of comments		
Sept. 16	1.10	Review of second draft settlement proposal & preparation of comments		
Sept. 22	0.20	Review of third draft of settlement proposal		
Sept. 23	0.40	Response to Staff issues related to settlement proposal		
Sept. 24	0.30	Response to BLG comments related to settlement proposal		
Oct. 16	0.40	Review of updated settlement proposal for cost of capital updates		
Nov. 6	0.30	Review of Board decision related to settlement agreement		
	56.40	Sub-total - Consulting Costs	330.00	18,612.00

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 - Car				
Aug. 9		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Aug. 30		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		214.52
Travel - Other				
Aug. 10		Parking at Ontario Energy Board	17.70	
Aug. 31		Parking at Ontario Energy Board	17.70	
Sept. 1		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		53.10
Accommodation				
Aug. 9		Hotel, including parking	186.02	
Aug. 30		Hotel, including parking	131.43	
Aug. 31		Hotel, including parking	128.34	
		Sub-Total - Accommodation		445.79
Meals				
Aug. 10		Dinner	17.70	
Aug. 31		Lunch	9.96	
Aug. 31		Dinner	17.70	
Sept. 1		Lunch	5.00	
		Sub-Total - Meals		50.36
SUMMARY				
		TOTAL FEES AND EXPENSES		19,375.77
HST DETAIL				
		Consulting Fees (@ 13.0%)		2,419.56
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (per receipts)		6.90
		Accommodation (per receipts)		56.39
		Meals (as per receipts)		6.54
		TOTAL HST		2,517.28
SUBTOTAL				19,375.77
H.S.T.				2,517.28
TOTAL				\$21,893.05

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

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 329
Arrival 08-09-15
Departure 08-14-15

Page No. 1 of 2
Cashier No. 111
User ID ERC

Date	Description	Charges	Credits
08-09-15	*Accommodation	169.00	EB-2015 -0073 Guelph
08-09-15	Facilities Fee	5.07	
08-09-15	Room HST 13%	21.97	
08-09-15	Parking 4	11.95	
08-09-15	Other HST 13%	1.55	
08-10-15	In Room Dining-Food Room# 329 : CHECK# 819467	36.85	
08-10-15	*Accommodation	169.00	
08-10-15	Facilities Fee	5.07	
08-10-15	Room HST 13%	21.97	
08-10-15	Parking 4	11.95	
08-10-15	Other HST 13%	1.55	
08-11-15	In Room Dining-Food Room# 329 : CHECK# 819578	40.74	
08-11-15	*Accommodation	169.00	
08-11-15	Facilities Fee	5.07	
08-11-15	Room HST 13%	21.97	
08-11-15	Parking 4	11.95	
08-11-15	Other HST 13%	1.55	
08-12-15	In Room Dining-Food Room# 329 : CHECK# 819674	42.11	
08-12-15	*Accommodation	169.00	EB-2015 -0004 Ottawa
08-12-15	Facilities Fee	5.07	
08-12-15	Room HST 13%	21.97	

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

2015-08-15 15:15:15

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 329
Arrival 08-09-15
Departure 08-14-15

Page No. 2 of 2
Cashier No. 111
User ID ERC

Date	Description	Charges	Credits
08-12-15	Parking 4	11.95	
08-12-15	Other HST 13%	1.55	
08-13-15	In Room Dining-Food Room# 329 : CHECK# 819822	32.01	
08-13-15	*Accommodation	169.00	
08-13-15	Facilities Fee	5.07	
08-13-15	Room HST 13%	21.97	
08-13-15	Parking 4	11.95	
08-13-15	Other HST 13%	1.55	
Total		1,199.41	0.00
Balance		1,199.41	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	25.35	0.00	0.00	109.85	0.00	7.75	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%.

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



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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 263
Arrival 08-30-15
Departure 09-04-15

Page No. 1 of 2
Cashier No. 114
User ID SW

Date	Description	Charges	Credits
08-30-15	*Accommodation	116.00	
08-30-15	Facilities Fee	3.48	
08-30-15	Room HST 13%	15.08	
08-30-15	Parking 4	11.95	
08-30-15	Other HST 13%	1.55	
08-31-15	In Room Dining-Food Room# 263 : CHECK# 821794	33.01	
08-31-15	*Accommodation	113.00	
08-31-15	Facilities Fee	3.39	
08-31-15	Room HST 13%	14.69	
08-31-15	Parking 4	11.95	
08-31-15	Other HST 13%	1.55	
09-01-15	*Accommodation	135.00	
09-01-15	Facilities Fee	4.05	
09-01-15	Room HST 13%	17.55	
09-01-15	Parking 4	11.95	
09-01-15	Other HST 13%	1.55	
09-02-15	In Room Dining-Food Room# 263 : CHECK# 822004	36.85	
09-02-15	*Accommodation	140.00	
09-02-15	Facilities Fee	4.20	
09-02-15	Room HST 13%	18.20	
09-02-15	Parking 4	11.95	

EB-2015
-0073
Goelph

EB-2015
-0108
Waterloo

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
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HST#870011962 www.torontodonvalleyhotel.com



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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 263
Arrival 08-30-15
Departure 09-04-15

Page No. 2 of 2
Cashier No. 114
User ID SW

Date	Description	Charges	Credits
09-02-15	Other HST 13%	1.55	
09-03-15	In Room Dining-Food Room# 263 : CHECK# 822091	42.11	
09-03-15	*Accommodation	123.00	
09-03-15	Facilities Fee	3.69	
09-03-15	Room HST 13%	15.99	
09-03-15	Parking 4	11.95	
09-03-15	Other HST 13%	1.55	
Total		906.79	0.00
Balance		906.79	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	18.81	0.00	0.00	81.51	0.00	7.75	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 10/08/15 05:34P

SHORT TERM 097334
 ENTRY: 10/08/15 07:02A
 EXIT: 10/08/15 05:37P
 PARKING DURATION: 000 10:31
 CHARGED DURATION: 000 02:40

PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13%: CAD2.30

CASH PAYMENTS: CAD20.00

R/2

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

GST # R - 870011962

SRV 94 TABLE 1263/1 TIME 18:22

VOID KEY

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

NET SALES 21.95 GRAND TOTAL 28.01

ROOM NO. 263 TIPS 5.00

TOTAL 33.01

PRINT NAME

SIGNATURES
 *** GRATUITY INCLUDED IN BILL ***
 8/31/15 GUEST 1 NUMBER 821794 REPRINT

R/2

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

GST # R - 870011962

SRV 54 TABLE 1329/1 TIME 18:30

VOID KEY

1 BISTRO BURGER 16.00
 1 DIET COKE 2.95
 1 DELIVERY CHARGE 3.00
 1 MILK 2.95
 HST 3.67
 GRATUITY 15% 3.26

NET SALES 24.00 GRAND TOTAL 31.85

ROOM NO. 329 TIPS 5.00

TOTAL 36.85

PRINT NAME

SIGNATURES
 *** GRATUITY INCLUDED IN BILL ***
 8/31/15 GUEST 1 NUMBER 819467

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 01/09/15 12:39P

SHORT TERM 103050
 ENTRY: 01/09/15 07:01A
 EXIT: 01/09/15 12:41P
 PARKING DURATION: 000 05:38
 CHARGED DURATION: 000 02:40

PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13%: CAD2.30

CASH PAYMENTS: CAD20.00

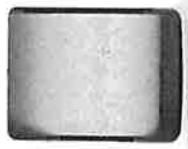
RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 31/08/15 05:34P

SHORT TERM 102507
 ENTRY: 31/08/15 07:03A
 EXIT: 31/08/15 05:38P
 PARKING DURATION: 000 10:31
 CHARGED DURATION: 000 02:40

PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13%: CAD2.30

CASH PAYMENTS: CAD20.00



metro

Store # 100752 (416) 483-7342
 2402 HST# R105216170

DELT
 F26 BEVERAGE RF 1.99
 F290 BEESL0 SNOW RF 4.90

NET TOTAL 5.00

5.00 (2.000)% 0.25
 5.00 (9.000)% 0.40

TOTAL 5.65

CH DUE 5.65

Total number items sold = 2

IN RECEIPT FOR PRODUCT RETURN
 14 DAYS. SEE STORE FOR DETAILS

* BINDER CASE NUMBER 1-877-703-1114*

*** metro.ca ***

Met Projarini, Store Manager

How did we do? Tell us at

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

Your code : 8F918321F39130081

09/01/2015 12:31 PM
 Cashier 153 100752 01 9434

P.B. Yonge/Eglinton

2300 Yonge Street

Toronto, Ontario

Tel: (416) 485-1244

Check #: 1505575

Server: Helene

Date: 08/31/2015

Table: 83 -2

Time: 13:17

Client: 2

1 Pop 2.59
 1 Jumbo ClubHse 11.99

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0073</u>	Process: <u>Guelph Hydro 2016 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 <input type="text"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100%;" type="text" value="16"/>
Legal Counsel <input type="checkbox"/>		
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input style="width: 100%;" type="text" value="\$290"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input style="width: 100%;" type="text" value="6.5%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
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	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.75	\$ 290.00	\$ 217.50	\$ 14.14	\$ 231.64
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	2.50	\$ 290.00	\$ 725.00	\$ 47.13	\$ 772.13
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			\$ 2,562.50	\$ 166.56	\$ 2,729.06

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



File # EB- 2015-0073

Process: Guelph Hydro 2016 Rates Proceeding

Party: Energy Probe Research Founc

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:			\$ -
TOTAL DISBURSEMENTS:			
	\$ -	\$ -	\$ -

Time Sheet for D. MacIntosh**Board File: EB-2015-0073 Guelph Hydro 2016 Rates****Summary: Hours**

Preparation	9.25
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00

Total	10.25
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Date Hours Note

07-May-15	2.25	Review Prefiled Evidence
07-May-15	0.50	Draft Notice of Intervention
24-Jun-15	1.25	Review Evidence and Draft Interrogatories
26-Jun-15	0.25	Review Evidence and Draft Interrogatories
04-Aug-15	1.50	Review Applicant's Interrogatory Responses
06-Aug-15	0.25	Draft Technical Conference Questions Letter
12-Aug-15	0.25	Review Draft Issues List and emails
28-Aug-15	0.75	Review Technical Conference Undertakings Written Responses
23-Sep-15	1.00	Review Draft of Settlement Proposal and emails
24-Sep-15	0.25	Review Draft of Settlement Proposal
16-Oct-15	0.50	Review Draft of Updated Settlement Proposal
26-Nov-15	0.50	Review Decision and Rate Order

Total	9.25	Preparation
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Date Hours Note

07-May-15	0.50	CM - Notice of Intervention
29-Jun-15	0.25	CM - File Interrogatories to Guelph Hydro
06-Aug-15	0.25	CM - File Technical Conference Questions Letter

Total	1.00	Case Management
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