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Columnist, The Globe and Mail

January 9, 2016

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-2014-0101
Oshawa PUC Networks Inc. --- 2015-2019 Rates
Energy Probe – Costs Submission

Pursuant to the final Rate Order, issued December 22, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0101 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. Phil Martin, Oshawa PUC Networks (By email)
Ian Mondrow, Gowlings Lafleur Henderson LLP (By email)
Randy Aiken, Aiken & Associates (By email)
Interested Parties (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-	2014-0101	Process:	Oshawa PUC 2016 CIR Rates
Party:	Energy Probe Research Foundation	Affiant's Name:	Elizabeth Brubaker
HST Number:	10730 5146 RT0001	HST Rate Ontario:	6.50%
	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- 2014-0101 Process: Oshawa PUC 2016 CIR Rates

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	57,836.00
Disbursements	\$	2,471.07
HST	\$	3,919.96
Total Cost Claim	\$	64,227.03

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>2014-0101</u>	Process: <u>Oshawa PUC 2016 CIR Rates</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> </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;">30</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;">\$330</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
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	3.00	\$ 330.00	\$ 990.00	\$ 64.35	\$ 1,054.35
Technical Conference					
Preparation	5.00	\$ 330.00	\$ 1,650.00	\$ 107.25	\$ 1,757.25
Attendance	10.50	\$ 330.00	\$ 3,465.00	\$ 225.23	\$ 3,690.23
Interrogatories					
Preparation	19.10	\$ 330.00	\$ 6,303.00	\$ 409.70	\$ 6,712.70
Responses	14.00	\$ 330.00	\$ 4,620.00	\$ 300.30	\$ 4,920.30
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	15.20	\$ 330.00	\$ 5,016.00	\$ 326.04	\$ 5,342.04
Attendance	14.70	\$ 330.00	\$ 4,851.00	\$ 315.32	\$ 5,166.32
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	37.50	\$ 330.00	\$ 12,375.00	\$ 804.38	\$ 13,179.38
Oral Hearing					
Preparation	24.50	\$ 330.00	\$ 8,085.00	\$ 525.53	\$ 8,610.53
Attendance	15.70	\$ 330.00	\$ 5,181.00	\$ 336.77	\$ 5,517.77
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 52,536.00	\$ 3,414.84	\$ 55,950.84

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



File # EB- 2014-0101

Process: Oshawa PUC 2016 CIR Rates

Party: Energy Probe Research Foundati

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	\$ 643.56	\$ 41.83	\$ 685.39
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 141.60	\$ 9.20	\$ 141.60
Taxi			\$ -
Accommodation	\$ 1,354.88	\$ 88.07	\$ 1,442.95
Meals	\$ 157.36	\$ 10.23	\$ 167.59
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 2,297.40	\$ 149.33	\$ 2,437.53

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 046-2015
DATE December 22, 2015
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2014-0101 - Oshawa PUC Networks - Custom IR Rates Case
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Mar. 31	2.40	Review of evidence & preparation of interrogatories		
Apr. 2	3.00	Attendance at presentation meeting		
Apr. 8	0.50	Discussion with M. Rubenstein re filing and issues		
Apr. 10	8.00	Review of evidence & preparation of interrogatories		
Apr. 13	8.20	Review of evidence & preparation of interrogatories		
May 13	7.60	Review of interrogatory responses & preparation of technical conference questions		
May 14	6.40	Review of interrogatory responses & preparation of technical conference questions		
May 20	5.00	Review of interrogatory responses & preparation of technical conference questions		
May 21	6.00	Attendance at technical conference		
May 22	4.50	Attendance at technical conference (by phone)		
May 29	1.40	Review of technical conference undertakings		
May 31	8.40	Preparation for settlement conference		
June 1	5.40	Preparation for settlement conference		
June 2	6.50	Attendance at settlement conference		
June 3	3.70	Attendance at settlement conference		
June 4	4.50	Attendance at settlement conference		
June 8	0.70	Conference call with intervenors re issues for oral and written hearing		
June 24	2.90	Review of updated evidence		
June 25	7.20	Preparation of cross-examination and compendium materials		
June 26	7.00	Preparation of cross-examination and compendium materials		
June 29	3.20	Preparation of cross-examination		
June 30	6.50	Attendance at hearing		
July 2	6.50	Attendance at hearing		
July 3	1.70	Attendance at hearing		
July 5	1.00	Review of transcript		
July 9	2.50	Review of undertaking responses & conference call with intervenors		
July 9	1.00	Attendance at hearing (by phone)		
July 13	8.30	Preparation of argument		
July 15	6.00	Preparation of argument		
July 16	5.50	Preparation of argument including review of argument-in-chief		
July 19	4.60	Preparation of argument, including review of Staff submission		
July 20	1.30	Conference call with intervenors re submissions		
July 20	7.00	Preparation of argument		
July 21	2.50	Preparation of argument		
July 24	0.50	Review of edits to argument		
Dec. 1	1.80	Review of decision & draft rate order & preparation of comments		
Total	159.20		330.00	52,536.00

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

PROJECT				
EB-2014-0101 - Oshawa PUC Networks - Custom IR Rates Case				
Page 2 of 2				
DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Apr. 2		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
May 21		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
June 1		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
June 4		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
June 29		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
July 3		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		643.56
Travel - Other				
Apr. 2		Parking at Ontario Energy Board	17.70	
May 21		Parking at Ontario Energy Board	17.70	
June 2		Parking at Ontario Energy Board	17.70	
June 3		Parking at Ontario Energy Board	17.70	
June 4		Parking at Ontario Energy Board	17.70	
June 30		Parking at Ontario Energy Board	17.70	
July 2		Parking at Ontario Energy Board	17.70	
July 3		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		141.60
Accommodation				
Apr. 1		Hotel, including parking	155.12	
May 20		Hotel, including parking	134.52	
June 1		Hotel, including parking	124.22	
June 2		Hotel, including parking	155.12	
June 3		Hotel, including parking	124.22	
June 29		Hotel, including parking	134.52	
June 30		Hotel, including parking	175.72	
July 1		Hotel, including parking	175.72	
July 2		Hotel, including parking	175.72	
		Sub-Total - Accommodation		1,354.88
Meals				
Apr. 1		Dinner	17.70	
May 20		Dinner	17.70	
May 21		Lunch	5.54	
June 2		Lunch	4.49	
June 2		Dinner	17.70	
June 3		Lunch	9.96	
June 3		Dinner	17.70	
June 4		Lunch	4.49	
June 30		Lunch	4.49	
June 30		Dinner	17.70	
July 1		Dinner	17.70	
July 2		Lunch	4.49	
July 2		Dinner	17.70	
		Sub-Total - Meals		157.36
SUMMARY				
		TOTAL FEES AND EXPENSES		54,833.40
HST DETAIL				
		Consulting Fees (@ 13.0%)		6,829.68
		Travel - Car (@ 13.0%)		83.66
		Travel - Other (per receipts)		18.40
		Accommodation (per receipts)		171.38
		Meals (as per receipts)		20.42
		TOTAL HST		7,123.54
			SUBTOTAL	54,833.40
			H.S.T.	7,123.54
			TOTAL	\$61,956.94

**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.	424	Page No.	1 of 2
Arrival	03-31-15	Cashier No.	114
Departure	04-02-15	User ID	SW

Date	Description	Charges	Credits
03-31-15	In Room Dining-Food Room# 424 : CHECK# 807628	35.91	
03-31-15	*Accommodation	139.00	EBD STKHLR
03-31-15	Facilities Fee	4.17	
03-31-15	Room HST 13%	18.07	
03-31-15	Parking 4	11.95	
03-31-15	Other HST 13%	1.55	
04-01-15	In Room Dining-Food Room# 424 : CHECK# 807696	38.21	
04-01-15	*Accommodation	139.00	EB-2014 -0101
04-01-15	Facilities Fee	4.17	
04-01-15	Room HST 13%	18.07	
04-01-15	Parking 4	11.95	OSHAWA
04-01-15	Other HST 13%	1.55	

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



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.	424	Page No.	2 of 2
Arrival	03-31-15	Cashier No.	114
Departure	04-02-15	User ID	SW

Date	Description	Charges	Credits
Total		423.60	0.00
Balance		423.60	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	8.34	0.00	0.00	36.14	0.00	3.10	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 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.

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 467
Arrival 05-18-15
Departure 05-21-15

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

Date	Description	Charges	Credits
05-18-15	*Accommodation	119.00	EB-2014-0099 North Bay
05-18-15	Facilities Fee	3.57	
05-18-15	Room HST 13%	15.47	
05-18-15	Parking 4	11.95	
05-18-15	Other HST 13%	1.55	
05-19-15	In Room Dining-Food Room# 467 : CHECK# 811555	41.06	EB-2014-0101 Orlando
05-19-15	*Accommodation	119.00	
05-19-15	Facilities Fee	3.57	
05-19-15	Room HST 13%	15.47	
05-19-15	Parking 4	11.95	
05-19-15	Other HST 13%	1.55	
05-20-15	In Room Dining-Food Room# 467 : CHECK# 811605	35.91	EB-2014-0101 Orlando
05-20-15	*Accommodation	119.00	
05-20-15	Facilities Fee	3.57	
05-20-15	Room HST 13%	15.47	
05-20-15	Parking 4	11.95	
05-20-15	Other HST 13%	1.55	

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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. 467
Arrival 05-18-15
Departure 05-21-15

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

Date	Description	Charges	Credits
Total		531.59	0.00
Balance		531.59	

		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

Guest Signature: _____

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

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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. **656**
Arrival 06-01-15
Departure 06-04-15

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

Date	Description	Charges	Credits
		Total	519.64
		Balance	519.64

		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

Guest Signature: _____

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

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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. **206**
Arrival 06-29-15
Departure 07-03-15

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

Date	Description	Charges	Credits
06-29-15	*Accommodation	119.00	
06-29-15	Facilities Fee	3.57	
06-29-15	Room HST 13%	15.47	
06-29-15	Parking 4	11.95	
06-29-15	Other HST 13%	1.55	
06-30-15	In Room Dining-Food Room# 206 : CHECK# 815762	46.20	
06-30-15	*Accommodation	159.00	
06-30-15	Facilities Fee	4.77	
06-30-15	Room HST 13%	20.67	
06-30-15	Parking 4	11.95	
06-30-15	Other HST 13%	1.55	
07-01-15	In Room Dining-Food Room# 206 : CHECK# 815819	37.72	
07-01-15	*Accommodation	159.00	
07-01-15	Facilities Fee	4.77	
07-01-15	Room HST 13%	20.67	
07-01-15	Parking 4	11.95	
07-01-15	Other HST 13%	1.55	
07-02-15	In Room Dining-Food Room# 206 : CHECK# 815864	35.91	
07-02-15	*Accommodation	159.00	
07-02-15	Facilities Fee	4.77	
07-02-15	Room HST 13%	20.67	

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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. 206
Arrival 06-29-15
Departure 07-03-15

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

Date	Description	Charges	Credits
07-02-15	Parking 4	11.95	
07-02-15	Other HST 13%	1.55	
Total		865.19	0.00
Balance		865.19	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	17.88	0.00	0.00	77.48	0.00	6.20	0.00	0.00

Guest Signature: _____

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

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

R/s

R/s

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3
GST # R - 870011962
SRV 123 TABLE 1424/1 TIME 18:25
ROOM SERVE

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3
GST # R - 870011962
SRV 123 TABLE 1467/1 TIME 18:23
ROOM SERVE

1 SON BURGER 20.00
1 DIET COKE 2.95
1 DELIVERY CHARGE 3.00
HST 3.62
GRATUITY 15% 3.44
NET SALES 15 GRAND TOTAL 33.21

1 FISH AND CHIPS 19.00
1 DELIVERY CHARGE 3.00
1 MILK 2.95
HST 3.67
GRATUITY 15% 3.29
NET SALES 24.95 GRAND TOTAL

ROOM NO. 424 TIPS 5.00
TOTAL 38.21
PRINT NAME
SIGNATURES
*** GRATUITY INCLUDED IN BILL ***
4/1/15 GUEST 1 NUMBER 807696 REPRINT

ROOM NO. 467 TIPS 4.00
TOTAL 35.91
PRINT NAME
SIGNATURES
*** GRATUITY INCLUDED IN BILL ***
5/20/15 GUEST 1 NUMBER 811605

RECEIPT
CAR PARK Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 02/04/15 01:22P
SHORT TERM 060506
ENTRY: 02/04/15 07:08A
EXIT: 02/04/15 01:23P
PARKING DURATION: 000 05:13
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 1%: CAD2.30
CASH PAYMENTS: CAD20.00

RECEIPT
CAR PARK Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 21/05/15 04:57P
SHORT TERM 074659
ENTRY: 21/05/15 07:01A
EXIT: 21/05/15 05:01P
PARKING DURATION: 000 09:56
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 1%: CAD2.30
CASH PAYMENTS: CAD20.00

metro

metro

Store #100752 (416)483-7340
E&OE HST# R105216170

Store #100752 (416)483-7340
E&OE HST# R105216170

DELI
F2 SANDV.COMBO RF 4.49
F26 BEVERAGE RF 1.00
GENERAL MERC
PLASTIC BAG H 0.05
SUBTOTAL 5.54
0.05 HST (13.000)% 0.01
5.49 RED (5.900)% 0.27
5.49 PFT (6.000)% 0.44
TOTAL 6.26
ROUNDED 6.26
ROUNDED TOTAL

DELI
F2 SANDV.COMBO RF 4.49
SUBTOTAL 4.49
4.49 RED (5.000)% 0.22
4.49 PFT (6.000)% 0.36
TOTAL 5.07
ROUNDED 5.07
ROUNDED TOTAL 5.05
CASH 5.25
CHANGE DUE 0.20
Total number of items sold = 1

CASH
CHANGE DUE
Total number of items sold 3
RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.
*CUSTOMER CARE NUMBER 1-877-763
*** 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 : 2B51895
05/21/2015 12:40
deli 312 52 53

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.
*CUSTOMER CARE NUMBER 1-877-763
*** 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 : 476189321F3D90083
06/02/2015 11:59 AM
deli 100752 53 4661

RECEIPT
CAR PARK Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 02/06/15 04:46P
SHORT TERM 078368
ENTRY: 02/06/15 07:08A
EXIT: 02/06/15 04:46P
PARKING DURATION: 000 09:38
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 1%: CAD2.30
CASH PAYMENTS: CAD20.00

R/S

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

GST # R - 870011962
SRV 94 TABLE 1656/1 TIME 18:15
VOID KEY

1 JERK CHK SANDWCH	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. 656 TIPS 4.00

TOTAL 32.01

PRINT NAME

SIGNATURES

*** GRATUITLY INCLUDED IN BILL ***

6/2/15 GUEST 1 NUMBER 812851

metro

Store #100752 (416)463-7340
E&OE HST# R105216170

DELI
F2 SANDW.COMBO RF 4.49

SUBTOTAL 4.49

4.49 RED (5.000)%	0.22
4.49 PFT (8.000)%	0.36

TOTAL 5.07

ROUNDED	-0.02
ROUNDED TOTAL	5.05

CASH 5.10
CHANGE DUE 0.05

Total number of items sold = 1

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 : 4F6189343D5090002

06/04/2015 01:03 PM
Deli 309 100752 53 5193

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1429057

Server: Brenda L Date: 06/03/2015
Table: 142 -2 Time: 13:54
Client: 2

1 Pop	2.59
1 Jumbo ClubHse	11.49

CASH TOTAL
HST 1.40

TOTAL: 6.48

PLEASE PAY YOUR SERVER

Pickle barrel Yonge & Eglinton
offers DELIVERY
Please call (416)485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL TOP
ONLY \$5.99 Mon-Sun (9-11AM)

HST #B69149484

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 02/07/15 05:20P
SHORT TERM 088005
ENTRY: 02/07/15 07:03P
EXIT: 02/07/15 05:23P
PARKING DURATION: 000 10:16
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% CAD2.30
CASH PAYMENTS: CAD20.00

RECEIPT
(DUPLICATE)
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 03/06/15 02:48P
SHORT TERM 078657
ENTRY: 03/06/15 07:00A
EXIT: 03/06/15 02:50P
PARKING DURATION: 000 07:47
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: 04/06/15 02:43P
SHORT TERM 078952
ENTRY: 04/06/15 07:08A
EXIT: 04/06/15 02:43P
PARKING DURATION: 000 07:35
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: 30/06/15 05:22P
SHORT TERM 087507
ENTRY: 30/06/15 07:06A
EXIT: 30/06/15 05:21P
PARKING DURATION: 000 10:15
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% CAD2.30
CASH PAYMENTS: CAD20.00

R/s

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

GST # R - 870011962
SRV 94 TABLE 1656/1 TIME 18:31
VOID KEY

1 BISTRO BURGER 16.00
1 DELIVERY CHARGE 3.00
1 MILK 2.95
HST 3.24
GRATUITY 15% 2.84

NET SALES 21.95 GRAND TOTAL 28 01

ROOM NO. 65-6 TIPS 5.00

TOTAL 33.01

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
6/3/15 GUEST 1 NUMBER 813009 REPRINT

R/s

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

GST # R - 870011962
SRV 94 TABLE 1206/1 TIME 18:33
VOID KEY

1 BISTRO BURGER 16.00
1 DIET COKE 2.95
1 CHEESE CAKE 8.00
1 DELIVERY CHARGE 3.00
1 MILK 2.95
HST 3.82
GRATUITY 15% 4.48

NET SALES 32.90 GRAND TOTAL 41.20

ROOM NO. 206 TIPS 5.00

TOTAL 46.20

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
6/30/15 GUEST 1 NUMBER 815762 REPRINT

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 03/07/15 11:24A
SHORT TERM 068244
ENTRY: 03/07/15 07:08A
EXIT: 03/07/15 11:28A
PARKING DURATION: 000 04:16
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)483-7340
E&OE HST# R105216170

DELI RF 4.49
F2 SANDW.COMBO
SUBTOTAL 4.49
4.49 RED (5.000)% 0.22
4.49 PFT (8.000)% 0.36
TOTAL 5.07
ROUNDED -0.02
ROUNDED TOTAL 5.05
CASH 6.00
CHANGE DUE 0.95
Total number of items sold = 1

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 : 90618930832090383
06/30/2015 12:32 PM
deli 308 100752 53 9483

metro

Store #100752 (416)483-7340
E&OE HST# R105216170

DELI RF 4.49
F2 SANDW.COMBO
SUBTOTAL 4.49
4.49 RED (5.000)% 0.22
4.49 PFT (8.000)% 0.36
TOTAL 5.07
ROUNDED -0.02
ROUNDED TOTAL 5.05
CASH 5.10
CHANGE DUE 0.05
Total number of items sold = 1

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 : 94718932050590082
07/02/2015 12:58 PM
deli 308 100752 53 9754

R/c

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

GST # R - 870011962

SRV 94 TABLE 1206/1 TIME 18:34
VOID KEY

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

NET SALES 24.95 GRAND TOTAL 31.91

ROOM NO. 206 TIPS 4.00

TOTAL 35.91

PRINT NAME

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
7/2/15 GUEST 1 NUMBER 815864

R/s

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

GST # R - 870011962

SRV 94 TABLE 1206/1 TIME 20:22
VOID KEY

1 ROAST CHICKEN	23.00
1 MILK	2.95
HST	3.88
GRATUITY 15%	3.89

NET SALES 25.95 GRAND TOTAL 33.72

ROOM NO. 206 TIPS 4.00

TOTAL 37.72

PRINT NAME

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
7/1/15 GUEST 1 NUMBER 815819 REPRINT



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0101</u>	Process: <u>Oshawa PUC 2016 CIR Rates</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>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="16"/></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="\$290"/></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	0.75	\$ 290.00	\$ 217.50	\$ 14.14	\$ 231.64
Attendance	3.25	\$ 290.00	\$ 942.50	\$ 61.26	\$ 1,003.76
Technical Conference					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	5.25	\$ 290.00	\$ 1,522.50	\$ 98.96	\$ 1,621.46
Responses	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Issues Conference					
Preparation	0.25	\$ 290.00	\$ 72.50	\$ 4.71	\$ 77.21
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	0.25	\$ 290.00	\$ 72.50	\$ 4.71	\$ 77.21
Argument					
Preparation	4.50	\$ 290.00	\$ 1,305.00	\$ 84.83	\$ 1,389.83
Oral Hearing					
Preparation	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.75	\$ 170.00	\$ 297.50	\$ 19.34	\$ 316.84
TOTAL SERVICE PROVIDER FEES			\$ 5,300.00	\$ 344.50	\$ 5,644.50

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



File # EB- 2014-0101

Process: Oshawa PUC 2016 CIR Rates

Party: Energy Probe Research Foundati

Service Provider Name: David MacIntosh

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 173.67	\$ 11.29	\$ 184.96
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 173.67	\$ 11.29	\$ 184.96

Time Sheet for D. MacIntosh
Board File: EB-2014-0101 Oshawa PUC 2015 CIR Rates

Summary: Hours

Preparation	17.25
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.75
Total	19.00

Date Hours Note

25-Aug-14	0.75	Prepare for Stakeholder Meeting
25-Aug-14	3.25	Attend Stakeholder Meeting Hosted by Phil Martin, Oshawa VP
24-Dec-14	0.75	Review Request For Interim Rates, Emails
14-Feb-15	1.75	Review Prefiled Evidence
14-Feb-15	0.50	Draft Notice of Intervention
24-Feb-15	0.50	Many Emails In Respect of Expedited Discovery & Settlement Process
26-Feb-15	0.50	Many Emails In Respect of Expedited Discovery & Settlement Process
14-Apr-15	1.25	Review Evidence and Draft Interrogatories
04-May-15	0.50	Draft Letter to Board In Respect of Technical Conference Scheduling
20-May-15	1.00	Review Interrogatory Responses
01-Jun-15	0.25	Review Procedural Order No. 3, Issues List Decision
04-Jun-15	0.25	Discussion With Randy Aiken - Outcome of Settlement Conference
22-Jun-15	0.25	Many Emails In Respect of Hearing Schedule
27-Jun-15	1.25	Prepare Energy Probe Hearing Compendium
10-Jul-15	1.25	Review of Hearing Transcripts
23-Jul-15	1.75	Draft Argument
24-Jul-15	0.50	Finalize Argument
14-Nov-15	0.50	Review Decision and Order
01-Dec-15	0.50	Draft Comments Draft Rate Order
Total	17.25	Preparation

Date Hours Note

14-Feb-15	0.50	CM - File Intervention Letter & Notice.
15-Apr-15	0.25	CM - File Interrogatories
04-May-15	0.25	CM - File Letter to Board Re Technical Conference Scheduling
27-Jun-15	0.25	CM - File Energy Probe Hearing Compendium
24-Jul-15	0.25	CM - File Final Argument
23-Dec-15	0.25	CM - File Energy Probe Comments re Draft Rate Order
Total	1.75	Case Management



FedEx Office is your destination
for printing and shipping.

KINKO'S #3402H
459 BLOOR ST. WEST
TORONTO, ON M5S 1X9
416-928-0110

Merchant ID: 040000037181
Term ID: 100

Ref #: 032

Sale

XXXXXXXXXXXX669

DEBIT

Entry Method: CHIP

Acct Type: Chequing

06/29/15

19:27:12

Inv #: 000032

Appr Code: 005272

Apprvd

Batch#: 000039

Trace: 00841651

Retrieval Ref. #: 000000014

Total: \$ 196.25

No signature required. Verified by PIN.
Your account will be debited with the
above amount.

Retain this copy for statement
verification.

Application Label: INTERAC
AID: A0000000271010
TVR: 80 80 00 80 00
TSI: 68 00

Customer Copy

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

6/29/2015

7:26:28 PM EST

Team Member: Rory H.

Customer: David MacIntosh

SALE

photocopy	Qty	15	173.67
CLR 1S Copy/Print	375 @		0.4410 T
000173 Reg. Price	0.49		
Machine Stapling	15 @		0.0273 T
000078 Reg. Price	0.03		
Drill Per Sheet	375 @		0.0090 T
000371 Reg. Price	0.01		
Drilling Setup	1 @		4.5000 T
000372 Reg. Price	5.00		
Price per piece	11.58		
Regular Total	192.95		
Discounts	19.28		

Sub-Total 173.67
HST 22.58

Deposit 0.00

Total 196.25

Debit Card (M) 196.25