

AIRD & BERLIS LLP

Barristers and Solicitors

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January 13, 2016

VIA COURIER, EMAIL AND RESS

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Intervention in Oshawa 2015-9 Electricity Rates
Cost Claim of Greater Oshawa Chamber of Commerce ("GOCC")
Board File No.: EB-2014-0101**

We are counsel to the Intervenor, Greater Oshawa Chamber of Commerce ("GOCC"), in the above noted proceeding.

Pursuant to the Final Rate Order issued on December 22, 2015, please find enclosed the Cost Claim of GOCC dated January 13, 2016.

If there are any questions, please contact the undersigned.

Yours very truly,

AIRD & BERLIS LLP



Scott Stoll

SAS/bm

cc: Case Manager, Harold Thiessen (via email)
Board Counsel, Jennifer Lea (via email)
Counsel to the Applicant, Ian Mondrow (via email)
GOCC, Bob Malcolmson (via email)

Encl.

24803041.1

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.
- 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: Intervention in Oshawa 2015-9 Electricity Rates
Party: Greater Oshawa Chamber of Commerce Affiant's Name: Scott Stoll
HST Number: 12184 6539 RT0001 HST Rate Ontario: 13.00%
Full Registrant [checked] Unregistered [] Other []
Qualifying Non-Profit [] Tax Exempt []

Affidavit

I, Brenda McBratney, of the City/Town of Innisfil, County of Simcoe in the Province/State of Ontario, 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.

Brenda McBratney
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto, in the Province/State of Ontario, on January-13-16 (date)

Scott Stoll
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2014-0101 Process: Intervention in Oshawa 2015-9 Electricity Rates

Party: Greater Oshawa Chamber of Commerce

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	27,435.00
Disbursements	\$	672.75
HST	\$	3,651.80
Total Cost Claim	\$	31,759.55

Payment Information

Make cheque payable to: Aird & Berlis LLP, In Trust

Send payment to this address: 181 Bay Street, Suite 1800
Brookfield Place
Toronto, Ontario
M5J 2T9

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0101</u>	Process: <u>Intervention in Oshawa 2015-9 Electricity Rates</u>
Party: <u>Greater Oshawa Chamber of Commerce</u>	Service Provider Name: <u>Mr. Scott Stoll</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/> Year Called to Bar: <u>2002</u> Completed Years Practising/Years of Relevant Experience: <u>13</u></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/> Hourly Rate: <u>\$290</u></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached HST Rate Charged (enter %): <u>13.0%</u></p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	2.50	\$ 290.00	\$ 725.00	\$ 94.25	\$ 819.25
Attendance	10.50	\$ 290.00	\$ 3,045.00	\$ 395.85	\$ 3,440.85
Interrogatories					
Preparation	3.60	\$ 290.00	\$ 1,044.00	\$ 135.72	\$ 1,179.72
Responses	6.50	\$ 290.00	\$ 1,885.00	\$ 245.05	\$ 2,130.05
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.30	\$ 290.00	\$ 2,117.00	\$ 275.21	\$ 2,392.21
Attendance	16.50	\$ 290.00	\$ 4,785.00	\$ 622.05	\$ 5,407.05
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	12.90	\$ 290.00	\$ 3,741.00	\$ 486.33	\$ 4,227.33
Oral Hearing					
Preparation	14.30	\$ 290.00	\$ 4,147.00	\$ 539.11	\$ 4,686.11
Attendance	18.10	\$ 290.00	\$ 5,249.00	\$ 682.37	\$ 5,931.37
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management					
	4.10	\$ 170.00	\$ 697.00	\$ 90.61	\$ 787.61
TOTAL SERVICE PROVIDER FEES			\$ 27,435.00	\$ 3,566.55	\$ 31,001.55

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



File # EB- 2014-0101

Process: Intervention in Oshawa 2015-9 Electricity Rates

Party: Greater Oshawa Chamber of Co.

Service Provider Name: Mr. Scott Stoll

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 607.25	\$ 78.94	\$ 686.19
Printing	\$ 15.50	\$ 2.02	\$ 17.52
Courier	\$ 26.00	\$ 3.38	\$ 29.38
Telephone/Fax	\$ 17.00	\$ -	\$ 17.00
Transcripts	\$ -	\$ -	\$ -
Travel: Air	\$ -	\$ -	\$ -
Travel: Car	\$ -	\$ -	\$ -
Travel: Rail	\$ -	\$ -	\$ -
Travel (Other):	\$ -	\$ -	\$ -
Parking	\$ -	\$ -	\$ -
Taxi	\$ -	\$ -	\$ -
Accommodation	\$ -	\$ -	\$ -
Meals	\$ -	\$ -	\$ -
Other: Binding and Tabs	\$ 7.00	\$ 0.91	\$ 7.91
Other:	\$ -	\$ -	\$ -
Other:	\$ -	\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 672.75	\$ 85.25	\$ 758.00

AIRD & BERLIS LLP

Account Detail

Date Range
 From: 2015-11-13 00:00
 To: 2015-12-01 23:59

124350 GREATER OSHAWA CHAMBER OF COMMERCE / INTERVENTION IN ELECTRICITY RATES:

Phone Transaction(s)

UserName	Date	Time	Description	Number	Destination	Duration	Gross Charges	Net Charges	Status
Stoll Scott	11/13/2015	11:46	Outgoing	19057281683	Oshawa, On	00:24:36	8.50	8.50	Billed
Stoll Scott	12/1/2015	12:10	Outgoing	19057281683	Oshawa, On	00:24:12	8.50	8.50	Billed
Transdials for Phone:						00:48:48	17.00	17.00	
Totals For 124350 GREATER OSHAWA CHAMBER OF COMMERCE / INTERVENTION IN ELECTRICITY RATES:							17.00	17.00	

Included transaction type(s): Phone

Client: (46459) Greater Oshawa Chamber of Commerce

Matter: (124350) Intervention in Electricity Rates

Matter Draft Report

From: 12/30/1899 To: 12/30/2015

Date	Member	Code	Time Entry Description	Entry		Cumulative	
				Hours	Value	Hours	Value
Chargeable							
04/02/2015	(1203) SAS	(AT)	Attend at the Board office to participate in presentation by OPUC	1.50	435.00	1.50	435.00
04/07/2015	(1203) SAS	(XX)	File letter with OEB confirming retainer	0.10	29.00	1.60	464.00
04/16/2015	(1203) SAS	(RW)	Reviewing pre-filed evidence to develop interrogatories	1.20	348.00	2.80	812.00
04/17/2015	(1203) SAS	(RW)	Reviewing evidence	1.30	377.00	4.10	1,189.00
04/19/2015	(1203) SAS	(RW)	Reviewing evidence and drafting interrogatories	3.70	1,073.00	7.80	2,262.00
04/20/2015	(1203) SAS	(XX)	Reviewing evidence; Reviewing interrogatories of CCC; Finalize interrogatories of GOCC	2.80	812.00	10.60	3,074.00
05/04/2015	(1203) SAS	(RW)	Review correspondence regarding timing; Email exchange regarding same	0.10	29.00	10.70	3,103.00
05/19/2015	(1203) SAS	(XX)	File letter regarding examination; Reviewing responses to interrogatories	1.00	290.00	11.70	3,393.00
05/20/2015	(1203) SAS	(RW)	Reviewing materials for Technical Conference	1.50	435.00	13.20	3,828.00
05/21/2015	(1203) SAS	(TR)	Travel to and from the OEB for Technical Conference	0.80	232.00	14.00	4,060.00
05/21/2015	(1203) SAS	(AT)	Attend at Day 1 of technical conference (9:38 a.m. - 4:46 p.m.)	5.20	1,508.00	19.20	5,568.00
05/22/2015	(1203) SAS	(AT)	Attend at Day 2 of technical conference (9:33 a.m. - 3:14 p.m.)	5.30	1,537.00	24.50	7,105.00
05/22/2015	(1203) SAS	(RW)	Review Transcript of Day 1 of the technical conference	1.00	290.00	25.50	7,395.00
05/27/2015	(1203) SAS	(EM)	Email with clients	0.10	29.00	25.60	7,424.00
05/28/2015	(1203) SAS	(XX)	Emails and telephone discussions regarding meeting with client to discuss settlement conference and issues to push on	1.30	377.00	26.90	7,801.00
06/01/2015	(1203) SAS	(RW)	Review undertakings; Preparing for settlement conference; Email exchange	5.00	1,450.00	31.90	9,251.00
06/02/2015	(1203) SAS	(AT)	Attend at Day 1 of settlement conference (9:30 a.m. - 4:30 p.m.)	7.00	2,030.00	38.90	11,281.00
06/02/2015	(1203) SAS	(EM)	Email review following settlement conference	0.20	58.00	39.10	11,339.00
06/03/2015	(1203) SAS	(AT)	Attend at Day 2 of settlement conference (9:00 a.m. - 2:00 p.m.); Pre-conference discussion with intervenors	5.00	1,450.00	44.10	12,789.00
06/04/2015	(1203) SAS	(AT)	Attend at Day 3 of settlement conference	4.50	1,305.00	48.60	14,094.00
06/05/2015	(1203) SAS	(EM)	Email client; Discussion about partial settlement	0.10	29.00	48.70	14,123.00
06/08/2015	(1203) SAS	(TC)	Telephone call with intervenors; Email exchange	0.60	174.00	49.30	14,297.00
06/25/2015	(1203) SAS	(XX)	Telephone call with intervenors; Begin working on cross-examination	1.20	348.00	50.50	14,645.00
06/26/2015	(1203) SAS	(RW)	Reviewing correspondence; Email with client	1.00	290.00	51.50	14,935.00
06/28/2015	(1203) SAS	(RW)	Review Decision and other references for long term debts	1.20	348.00	52.70	15,283.00
06/29/2015	(1203) SAS	(RW)	Review update for examination; File reference for cross-examination	4.50	1,305.00	57.20	16,588.00
06/30/2015	(1203) SAS	(AT)	Attend at Day 1 of oral hearing (9:30 a.m. to 5:05 p.m.)	7.60	2,204.00	64.80	18,792.00
06/30/2015	(1203) SAS	(PR)	Final preparation for oral hearing	1.00	290.00	65.80	19,082.00
07/01/2015	(1203) SAS	(RW)	Review transcripts; Prepare cross-examination	1.00	290.00	66.80	19,372.00
07/02/2015	(1203) SAS	(AT)	Attend at Day 2 of oral hearing (9:34 a.m. - 1:00 p.m.)	3.50	1,015.00	70.30	20,387.00
07/02/2015	(1203) SAS	(PR)	Prepare for cross of Panel #1; Review Day 2 transcript; Preparing cross for Panel #3	2.50	725.00	72.80	21,112.00
07/03/2015	(1203) SAS	(AT)	Attend at Day 3 of oral hearing (9:30 a.m. - 4:18 p.m.)	6.00	1,740.00	78.80	22,852.00
07/03/2015	(1203) SAS	(PR)	Prepare for final day of oral hearing	0.50	145.00	79.30	22,997.00
07/08/2015	(1203) SAS	(RW)	Reviewing undertaking responses; Consider issues for cross-examination	0.90	261.00	80.20	23,258.00
07/09/2015	(1203) SAS	(AT)	Attend at Day 4 of oral hearing (10:39 a.m. - 11:35 a.m.)	1.00	290.00	81.20	23,548.00
07/09/2015	(1203) SAS	(XX)	Conference call with intervenor to discuss undertakings and need for additional cross-examination	0.50	145.00	81.70	23,693.00

Client: (46459) Greater Oshawa Chamber of Commerce

Matter: (124350) Intervention in Electricity Rates

Matter Draft Report

From: 12/30/1899 To: 12/30/2015

Date	Member	Code	Time Entry Description	Entry		Cumulative	
				Hours	Value	Hours	Value
07/17/2015	(1203) SAS	(RW)	Review submission of Oshawa PUC Networks Inc.	1.00	290.00	82.70	23,983.00
07/19/2015	(1203) SAS	(RW)	Review Energy Probe submissions on Working Capital Allowance; Email exchange	0.40	116.00	83.10	24,099.00
07/20/2015	(1203) SAS	(XX)	Reviewing Argument in Chief; Conference call with intervenors; Drafting submissions on effective date	2.20	638.00	85.30	24,737.00
07/23/2015	(1203) SAS	(DR)	Drafting submissions	4.20	1,218.00	89.50	25,955.00
07/24/2015	(1203) SAS	(XX)	Finalize submissions for rate application	5.00	1,450.00	94.50	27,405.00
08/18/2015	(1203) SAS	(TC)	Telephone call to B. Malcolmson to report on reply submissions and discuss status of the proceeding	0.10	29.00	94.60	27,434.00
11/12/2015	(1203) SAS	(RW)	Review Decision and Order from the Ontario Energy Board; Email client to advise of decision and request meeting	0.60	174.00	95.20	27,608.00
11/13/2015	(1203) SAS	(TC)	Telephone call with B. Malcolmson to discuss next steps; Telephone call with M. Rubenstein	0.50	145.00	95.70	27,753.00
11/25/2015	(1203) SAS	(XX)	Reviewing draft rate order and supporting materials; Email to client regarding impact; Email M. Rubenstein	1.20	348.00	96.90	28,101.00
12/01/2015	(1203) SAS	(TC)	Telephone call with B. Malcolmson regarding draft rate order	0.20	58.00	97.10	28,159.00

46 Transaction(s)

Client: (46459) Greater Oshawa Chamber of Commerce

Matter: (124350) Intervention in Electricity Rates

Matter Draft Report

From: 12/30/1899 To: 12/30/2015

Date	Member	Code	Disbursement Entry Description	Entry Value	Cumulative Value
Chargeable					
04/07/2015	(1203) SAS	(DE)	Deliveries/Parss	7.00	7.00
04/09/2015	(910) ACCT	(105)	Printer Copies	1.25	8.25
04/16/2015	(910) ACCT	(122)	Imaging/Scanning	0.50	8.75
04/20/2015	(910) ACCT	(01)	Photocopies	4.00	12.75
04/20/2015	(910) ACCT	(105)	Printer Copies	1.75	14.50
04/20/2015	(910) ACCT	(105)	Printer Copies	2.50	17.00
04/20/2015	(910) ACCT	(105)	Printer Copies	2.00	19.00
04/20/2015	(910) ACCT	(105)	Printer Copies	1.75	20.75
04/20/2015	(910) ACCT	(105)	Printer Copies	1.50	22.25
04/20/2015	(910) ACCT	(122)	Imaging/Scanning	2.00	24.25
04/20/2015	(910) ACCT	(122)	Imaging/Scanning	2.00	26.25
04/20/2015	(1203) SAS	(DE)	Deliveries/Parss 2300 YONGE ST.,SUI	6.00	32.25
05/11/2015	(910) ACCT	(105)	Printer Copies	4.00	36.25
05/11/2015	(910) ACCT	(105)	Printer Copies	117.25	153.50
05/11/2015	(910) ACCT	(105)	Printer Copies	16.00	169.50
05/11/2015	(910) ACCT	(105)	Printer Copies	5.25	174.75
05/11/2015	(910) ACCT	(105)	Printer Copies	1.75	176.50
05/11/2015	(910) ACCT	(105)	Printer Copies	3.75	180.25
05/11/2015	(910) ACCT	(105)	Printer Copies	31.75	212.00
05/11/2015	(910) ACCT	(105)	Printer Copies	27.25	239.25
05/19/2015	(910) ACCT	(01)	Photocopies	0.75	240.00
05/19/2015	(910) ACCT	(122)	Imaging/Scanning	0.25	240.25
05/19/2015	(1203) SAS	(DE)	Deliveries/Parss 27th-2300 Yonge St	6.00	246.25
05/22/2015	(910) ACCT	(105)	Printer Copies	52.75	299.00
05/22/2015	(910) ACCT	(105)	Printer Copies	52.75	351.75
05/22/2015	(910) ACCT	(BC)	Binding and Tabs	7.00	358.75
05/28/2015	(910) ACCT	(105)	Printer Copies	1.25	360.00
06/05/2015	(910) ACCT	(105)	Printer Copies	1.75	361.75
06/05/2015	(910) ACCT	(105)	Printer Copies	1.75	363.50
06/05/2015	(910) ACCT	(105)	Printer Copies	1.50	365.00
06/05/2015	(910) ACCT	(105)	Printer Copies	1.75	366.75
06/28/2015	(910) ACCT	(105)	Printer Copies	2.50	369.25
06/29/2015	(910) ACCT	(01)	Photocopies	3.75	373.00
06/29/2015	(910) ACCT	(01)	Photocopies	3.25	376.25
06/29/2015	(910) ACCT	(105)	Printer Copies	2.00	378.25
06/29/2015	(910) ACCT	(122)	Imaging/Scanning	0.25	378.50
06/29/2015	(910) ACCT	(122)	Imaging/Scanning	0.25	378.75
07/07/2015	(910) ACCT	(105)	Printer Copies	2.00	380.75
07/07/2015	(910) ACCT	(105)	Printer Copies	6.25	387.00
07/07/2015	(910) ACCT	(105)	Printer Copies	52.75	439.75
07/07/2015	(910) ACCT	(105)	Printer Copies	43.25	483.00

Client: (46459) Greater Oshawa Chamber of Commerce

Matter: (124350) Intervention in Electricity Rates

Matter Draft Report

From: 12/30/1899 To: 12/30/2015

Date	Member	Code	Disbursement Entry Description	Entry Value	Cumulative Value
07/08/2015	(910) ACCT	(105)	Printer Copies	33.00	516.00
07/10/2015	(910) ACCT	(105)	Printer Copies	9.50	525.50
07/15/2015	(910) ACCT	(01)	Photocopies	2.00	527.50
07/15/2015	(910) ACCT	(105)	Printer Copies	13.25	540.75
07/15/2015	(910) ACCT	(105)	Printer Copies	2.25	543.00
07/20/2015	(910) ACCT	(105)	Printer Copies	12.75	555.75
07/24/2015	(910) ACCT	(01)	Photocopies	11.00	566.75
07/24/2015	(910) ACCT	(105)	Printer Copies	5.25	572.00
07/24/2015	(910) ACCT	(105)	Printer Copies	5.25	577.25
07/24/2015	(910) ACCT	(105)	Printer Copies	5.25	582.50
07/24/2015	(910) ACCT	(105)	Printer Copies	5.00	587.50
07/24/2015	(910) ACCT	(122)	Imaging/Scanning	5.50	593.00
07/24/2015	(1203) SAS	(DE)	Deliveries/Parss 27th-2300 Yonge St	7.00	600.00
07/27/2015	(910) ACCT	(105)	Printer Copies	13.50	613.50
07/27/2015	(910) ACCT	(105)	Printer Copies	13.00	626.50
07/29/2015	(910) ACCT	(105)	Printer Copies	5.50	632.00
07/29/2015	(910) ACCT	(122)	Imaging/Scanning	4.75	636.75
08/17/2015	(910) ACCT	(105)	Printer Copies	19.00	655.75
11/13/2015	(910) ACCT	(02)	Long Distance Charges Phone No:19057281683 Duration:1476	8.50	664.25
12/01/2015	(910) ACCT	(02)	Long Distance Charges Phone No:19057281683 Duration:1452	8.50	672.75
12/29/2015	(910) ACCT	(105)	Printer Copies	5.25	678.00

62 Transaction(s)

Client: (46459) Greater Oshawa Chamber of Commerce
 Matter: (124350) Intervention in Electricity Rates

Matter Draft Report
Time and Disbursement Summary

Chargeable Time

(AT) Attend	46.60	13,514.00	(DR) Draft	4.20	1,218.00	(RW) Review	24.40	7,076.00
(TC) Telephone call	1.40	406.00	(TR) Travel	0.80	232.00	(XX) {Blank}	15.30	4,437.00
(EM) Email	0.40	116.00	(PR) Prepare	4.00	1,160.00			
Total Chargeable Time	97.10	28,159.00						

Non Chargeable Time

Unapplied interim invoices :

Chargeable Disbursements

(01) Photocopies (HST 13%)	24.75	(02) Long Distance Charges (HST 13%)	17.00	(BC) Binding and Tabs (HST 13%)	7.00
(DE) Deliveries/Parss (HST 13%)	26.00	(105) Photocopies - Local (HST 13%)	587.75	(122) Imaging/Scanning (HST 13%)	15.50
Total Chargeable Disbursements	678.00				

Non Chargeable disbursements