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Columnist, The Globe and Mail

January 14, 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-2015-0004
Hydro Ottawa Limited --- 2016 CIR Application
Energy Probe – Costs Submission

Pursuant to Decision and Rate Order, issued December 22, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2015-0004 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. Geoff Simpson, Hydro Ottawa (By email)
Fred D. Cass, Aird & Berlis LLP, Counsel to Hydro Ottawa (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-	2015-0004	Process:	Hydro Ottawa 2016 CIR Rates Proceeding
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- 2015-0004 Process: Hydro Ottawa 2016 CIR Rates Proceeding

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	37,657.50
Disbursements	\$	1,353.77
HST	\$	2,531.39
Total Cost Claim	\$	41,542.66

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>2015-0004</u>	Process: <u>Hydro Ottawa 2016 CIR Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="text"/>	<input type="text" value="30"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="6.5%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	6.20	\$ 330.00	\$ 2,046.00	\$ 132.99	\$ 2,178.99
Attendance	12.50	\$ 330.00	\$ 4,125.00	\$ 268.13	\$ 4,393.13
Interrogatories					
Preparation	18.40	\$ 330.00	\$ 6,072.00	\$ 394.68	\$ 6,466.68
Responses	12.40	\$ 330.00	\$ 4,092.00	\$ 265.98	\$ 4,357.98
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	11.00	\$ 330.00	\$ 3,630.00	\$ 235.95	\$ 3,865.95
Attendance	17.90	\$ 330.00	\$ 5,907.00	\$ 383.96	\$ 6,290.96
Proposal Preparation	14.40	\$ 330.00	\$ 4,752.00	\$ 308.88	\$ 5,060.88
Argument					
Preparation	6.70	\$ 330.00	\$ 2,211.00	\$ 143.72	\$ 2,354.72
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 32,835.00	\$ 2,134.28	\$ 34,969.28

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



File # EB- 2015-0004

Process: Hydro Ottawa 2016 CIR 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		\$ 321.78	\$ 20.92	\$ 342.70
Travel: Rail				\$ -
Travel (Other):	Parking	\$ 88.50	\$ 5.75	\$ 94.25
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 747.79	\$ 48.61	\$ 796.40
Meals		\$ 122.89	\$ 7.99	\$ 130.88
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 1,280.96	\$ 83.27	\$ 1,364.23

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 001-2016
DATE January 4, 2016
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2015-0004 - Hydro Ottawa Limited - Custom IR Rates Case
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
June 23	8.10	Review of evidence & preparation of interrogatories		
June 29	6.70	Review of evidence & preparation of interrogatories		
July 7	3.60	Review of updated evidence & preparation of interrogatories		
Aug. 6	6.00	Review of interrogatory responses & preparation of technical conference questions		
Aug. 8	3.70	Review of interrogatory responses & preparation of technical conference questions		
Aug. 9	2.70	Review of interrogatory responses & preparation of technical conference questions		
Aug. 12	2.20	Preparation for technical conference		
Aug. 13	6.00	Attendance at technical conference		
Aug. 14	5.30	Attendance at technical conference		
Aug. 21	1.60	Review of intervenor evidence		
Aug. 21	2.40	Review of technical conference undertaking responses		
Aug. 23	7.20	Preparation for settlement conference		
Aug. 24	2.60	Preparation for settlement conference		
Aug. 25	1.20	Attendance at technical conference		
Aug. 25	4.60	Attendance at settlement conference		
Aug. 26	6.50	Attendance at settlement conference		
Aug. 26	1.20	Preparation for settlement conference		
Aug. 27	6.80	Attendance at settlement conference		
Sept. 10	2.10	Review of draft settlement proposal & preparation of comments		
Sept. 12	1.10	Review of second draft settlement proposal & preparation of comments		
Sept. 16	1.50	Review of third draft settlement proposal & preparation of comments		
Sept. 17	1.00	Conference call with parties and HOL to discuss third draft of proposal		
Sept. 18	0.80	Review of fourth draft of settlement proposal & preparation of comments		
Oct. 21	0.50	Preliminary review of lead lag study		
Oct. 22	3.40	Review of lead lag study & preparation of comments for intervenors		
Oct. 28	0.40	Review of lead lag offer from Hydro Ottawa and review of counter offer		
Oct. 30	0.30	Review of lead lag offer from Hydro Ottawa and review of counter offer		
Nov. 4	0.80	Review of amended settlement proposal for WCA and ROE & prep. of comments		
Nov. 6	2.50	Review of pole rental argument in chief & draft VECC submissions		
Nov. 7	4.20	Preparation of argument related to pole rental rates		
Nov. 23	0.40	Review of Board decision on settlement proposal		
Nov. 27	0.30	Intervenor conference call to discuss Hydro Ottawa proposal re building		
Dec. 1	0.30	Review of amended settlement proposal resulting from P.O. #11		
Dec. 4	1.10	Review of amended settlement proposal & sign off		
Dec. 28	0.40	Review of draft accounting order		
	99.50	Sub-total - Consulting Costs	330.00	32,835.00

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

PROJECT	
EB-2015-0004 - Hydro Ottawa Limited - Custom IR Rates Case	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Aug. 14		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Aug. 24		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Aug. 27		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		321.78
Travel - Other				
Aug. 13		Parking at Ontario Energy Board	17.70	
Aug. 14		Parking at Ontario Energy Board	17.70	
Aug. 25		Parking at Ontario Energy Board	17.70	
Aug. 26		Parking at Ontario Energy Board	17.70	
Aug. 27		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		88.50
Accommodation				
Aug. 12		Hotel, including parking	186.02	
Aug. 13		Hotel, including parking	186.02	
Aug. 24		Hotel, including parking	125.25	
Aug. 25		Hotel, including parking	125.25	
Aug. 26		Hotel, including parking	125.25	
		Sub-Total - Accommodation		747.79
Meals				
Aug. 12		Dinner	17.70	
Aug. 13		Lunch	4.49	
Aug. 13		Dinner	17.70	
Aug. 14		Lunch	5.49	
Aug. 24		Dinner	17.70	
Aug. 25		Lunch	4.49	
Aug. 25		Dinner	17.70	
Aug. 26		Lunch	9.96	
Aug. 26		Dinner	17.70	
Aug. 27		Lunch	9.96	
		Sub-Total - Meals		122.89
SUMMARY				
		TOTAL FEES AND EXPENSES		34,115.96
HST DETAIL				
		Consulting Fees (@ 13.0%)		4,268.55
		Travel - Car (@ 13.0%)		41.83
		Travel - Other (per receipts)		11.50
		Accommodation (per receipts)		94.59
		Meals (as per receipts)		15.85
		TOTAL HST		4,432.32
			SUBTOTAL	34,115.96
			H.S.T.	4,432.32
			TOTAL	\$38,548.28

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 Guepl
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



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 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%.

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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.	356	Page No.	1 of 2
Arrival	08-24-15	Cashier No.	114
Departure	08-27-15	User ID	SW

Date	Description	Charges	Credits
08-24-15	In Room Dining-Food Room# 356 : CHECK# 821074	32.01	
08-24-15	*Accommodation	110.00	
08-24-15	Facilities Fee	3.30	
08-24-15	Room HST 13%	14.30	
08-24-15	Parking 4	11.95	
08-24-15	Other HST 13%	1.55	
08-25-15	In Room Dining-Food Room# 356 : CHECK# 821188	36.91	
08-25-15	*Accommodation	110.00	
08-25-15	Facilities Fee	3.30	
08-25-15	Room HST 13%	14.30	
08-25-15	Parking 4	11.95	
08-25-15	Other HST 13%	1.55	
08-26-15	In Room Dining-Food Room# 356 : CHECK# 821302	36.85	
08-26-15	*Accommodation	110.00	
08-26-15	Facilities Fee	3.30	
08-26-15	Room HST 13%	14.30	
08-26-15	Parking 4	11.95	
08-26-15	Other HST 13%	1.55	

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. 356
Arrival 08-24-15
Departure 08-27-15

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

Date	Description	Charges	Credits
Total		529.07	0.00
Balance		529.07	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	9.90	0.00	0.00	42.90	0.00	4.65	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

R/S

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO

M3C 1J3

GST # R - 870011962

SRV 94 TABLE 1329/1 TIME 13:27
VOID KEY

1 ROAST CHICKEN 23.00
1 DELIVERY CHARGE 3.00
1 MILK 2.95
HST 4.27
GRATUITY 15% 3.89

NET SALES 28.95 GRAND TOTAL 37.11

ROOM NO. 329...TIPS...5.00...

TOTAL 42.11...

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
8/12/15 GUEST 1 NUMBER 819674

me to

Store #100752 (1161485-7340)
E305 HST# 8105216170

DELI
F2 SANDWICHES 4.49
F2B REVERSE 4.27
SUBTOTAL 8.76
HST 1.27
TOTAL 10.03

LEAVE DUE
Total number of items sold: 2

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

*CUSTOMER CARE NUMBER 1-877-763-7374

*** Metro.ca ***

Paul Santarini, Store Manager

How did we do? Tell us at

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

Your code: 2561893421719018

08/14/2015 12:57 PM
6613 378 100752 01 2639

Store #100752 (1161485-7340)
E305 HST# 8105216170

DELI
F2 SANDWICHES 4.49
F2B REVERSE 4.27
SUBTOTAL 8.76
HST 1.27
TOTAL 10.03
LEAVE DUE 10.03
Total number of items sold: 2

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

*CUSTOMER CARE NUMBER 1-877-763-7374

*** Metro.ca ***

Paul Santarini, Store Manager

How did we do? Tell us at

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

Your code: 21818933360350180

08/13/2015 12:50 PM
le 512 100752 01 2137

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

GST # R - 870011962

SRV 94 TABLE 1329/1 TIME 18:27
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. 329...TIPS...4.00...

TOTAL 32.01

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
6/13/15 GUEST 1 NUMBER 819822

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 13/08/15 05:15P
SHORT TERM 098235
ENTRY: 13/08/15 07:05A
EXIT: 13/08/15 05:15P
PARKING DURATION: 000 18:10
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: 14/08/15 04:50P
SHORT TERM 098469
ENTRY: 14/08/15 07:12A
EXIT: 14/08/15 04:52P
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: 25/08/15 04:04P
SHORT TERM 181347
ENTRY: 25/08/15 07:03A
EXIT: 25/08/15 04:08P
PARKING DURATION: 000 05:01
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 1356/1 TIME 18:11
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. 356 TIPS 4.00

TOTAL 32.01

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
8/24/15 GUEST 1 NUMBER 821074

R/s

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

GST # R - 870011962
SRV 94 TABLE 1356/1 TIME 18:21
VOID KEY

1 ASIAN STIR-FRY	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. 356 TIPS 5.00

TOTAL 36.91

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
8/25/15 GUEST 1 NUMBER 821188 REPRINT

metro

Store #100752 (416)483-7340
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 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 : 11818935F992902B7

08/25/2015

01:07 PM

Cashier 129

100752 02 1178

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 27/08/15 04:53P
SHORT TERM 101937
ENTRY: 27/08/15 07:00A
EXIT: 27/08/15 04:55P
PARKING DURATION: 000 09:53
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: 26/08/15 04:20P
SHORT TERM 101648
ENTRY: 26/08/15 07:04A
EXIT: 26/08/15 04:24P
PARKING DURATION: 000 09:16
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

P.B. Yonge/Eglinton

2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1501241

Duplicate

Server: Lucy Date: 08/26/2015
Table: 28 -4 Time: 14:25
Client: 5

1 Jumbo ClubHse 11.99
1 Pop 2.59

SUB-TOTAL: 14.58
HST: 1.90

TOTAL: 16.48

PLEASE PAY YOUR SERVER

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

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

HST #869149484

P.B. Yonge/Eglinton

2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1502044

Server: Lauren Date: 08/27/2015
Table: 64 -2 Time: 13:12
Client: 2

1 Pop 2.59
1 Bacon& 3Eggs 8.99

SUB-TOTAL: 11.58
HST: 1.51

TOTAL: 13.09

PLEASE PAY YOUR SERVER

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

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

HST #869149484

R/s

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO

M3C 1J3

GST # R - 870011962

SRV 94 TABLE 1356/1

VOID KEY

TIME 18:26

1 DIET COKE 2.95
1 BISTRO BURGER 16.00
1 DELIVERY CHARGE 3.00
1 MILK 2.95
HST 3.67
GRATUITY 15% 3.28

NET SALES 24.90 GRAND TOTAL 31.85

ROOM NO. 356 TIPS 5.00

TOTAL 36.85

PRINT NAME

SIGNATURES
*** GRATUITY INCLUDED IN BILL ***
8/26/15 GUEST 1 NUMBER 821302 REPRINT

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0004</u>	Process: <u>Hydro Ottawa 2016 CIR Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</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;">16</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;">\$290</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	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
Attendance	3.25	\$ 290.00	\$ 942.50	\$ 61.26	\$ 1,003.76
Technical Conference					
Preparation	0.25	\$ 290.00	\$ 72.50	\$ 4.71	\$ 77.21
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.50	\$ 290.00	\$ 1,305.00	\$ 84.83	\$ 1,389.83
Responses	1.75	\$ 290.00	\$ 507.50	\$ 32.99	\$ 540.49
Issues Conference					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.75	\$ 290.00	\$ 217.50	\$ 14.14	\$ 231.64
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	1.75	\$ 290.00	\$ 507.50	\$ 32.99	\$ 540.49
Argument					
Preparation	1.75	\$ 290.00	\$ 507.50	\$ 32.99	\$ 540.49
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.50	\$ 170.00	\$ 255.00	\$ 16.58	\$ 271.58
TOTAL SERVICE PROVIDER FEES			\$ 4,822.50	\$ 313.46	\$ 5,135.96

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



File # EB- 2015-0004

Process: Hydro Ottawa 2016 CIR Rates Proceeding

Party: Energy Probe Research Found

Service Provider Name: David MacIntosh

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi	\$ 67.00		\$ 67.00
Accommodation			\$ -
Meals	\$ 5.81	\$ 0.38	\$ 6.19
Other:			#VALUE!
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 72.81	\$ 0.38	#VALUE!

Time Sheet for D. MacIntosh**Board File: EB-2015-0004 Hydro Ottawa Limited 2016 Rates****Summary: Hours**

Preparation	15.75
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.50

Total 17.25**Date Hours Note**

07-May-15	1.75	Review Prefiled Evidence
07-May-15	0.50	Draft Notice of Intervention
06-Jul-15	1.25	Prepare for Hydro Ottawa Public App Presentation in Ottawa
07-Jul-15	3.25	Attendance at Hydro Ottawa Public App Presentation in Ottawa
09-Jul-15	2.25	Review Evidence and Draft Interrogatories
09-Aug-15	1.75	Review Applicant's Interrogatory Responses
07-Aug-15	0.25	Draft Technical Conference Questions Letter
19-Aug-15	0.50	Review Board Staff Draft Issues List and emails
21-Aug-15	0.75	Review Technical Conference Undertakings, Updated Evidence
16-Sep-15	1.00	Review Draft of Settlement Proposal and emails
18-Sep-15	0.75	Review Draft of Settlement Proposal and emails
10-Nov-15	1.25	Draft Argument
23-Dec-15	0.50	Review Decision and Rate Order

Total 15.75 Preparation**Date Hours Note**

07-May-15	0.50	CM - Notice of Intervention
10-Jul-15	0.25	CM - File Interrogatories to Hydro Ottawa
07-Aug-15	0.25	CM - File Technical Conference Questions Letter
15-Aug-15	0.25	CM - File Confidentiality Declaration of Randy Aiken
12-Nov-15	0.25	CM - File Argument

Total 1.50 Case Management

HMSHOST
TIM HORTONS L2
OTTAWA INTERNATIONAL AIRPORT

300923 Melecia

CHK 408 GST 1
JUL07'15 7:12PM

TO GO

1 SAND HAM SWISS M	4.19
1 COF REG M	1.62

SUBTOTAL	5.81
5.81 HST 5% 217101	0.29
5.81 HST 8% 217101	0.46
AMOUNT PAID	6.56
CASH	10.00
CHANGE	3.44

--300923 Closed JUL07 07:12PM

WE WANT TO HEAR YOUR FEEDBACK:
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

GST #137512901

Your order number is: 408

Job #

RECEIPT FOR CAB FARE





Amount 32 Date 07/07/15

From Airport

To _____

Cab No. 725 Driver [Signature]

H.S.T. Included in meter fare

Job #

BLUELINE RECEIPT FOR CAB FARE





Amount 35.00 Date 7-7-2015

From _____

To _____

Cab No. 198 Driver [Signature]

H.S.T. Included in meter fare

Boarding Pass/Carte d'embarquement

porter

DAVID
MACINTOSH

VIPorter:

<i>Flight/Vol</i>	<i>Seat/Siege</i>	<i>Boarding time/Heure D'embarquement</i>	<i>Zone</i>	<i>Gate/Porte</i>
PD259	3C	1310		4
<i>Date</i>	<i>Departure time/Heure de Départ</i>	<i>From/De</i>	<i>To/A</i>	
07JUL15	1330	TORONTO	OTTAWA	

NDVK3R 013

This boarding pass must be printed on paper. The barcode will not work on a mobile device.
La carte d'embarquement doit être imprimée. Le code-barres ne fonctionne pas sur un appareil mobile.

porter

Boarding Pass/Carte d acces a bord

Name/Nom

MACINTOSH/DAVID

From/Depart
OTTAWA

Frequent Flyer/Voyageur Assidu
PD 274

Date/Date
07JUL15

Boarding Time/Heure D embarquement
07:40 PM

To/Destination
TORONTO

Reservation/Reservation
NDVK3R

Gate/Porte
18

Seat/Siege
5A

Seq
40