

#### THE BOARD OF DIRECTORS

Chair, GAIL REGAN President, Cara Holdings Ltd.

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h Resident Expert, PSI Initiative, University of Toronto
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Professor of Political Science, University of Toronto

President, PATRICIA ADAMS

MAX ALLEN

January 13, 2016

BY EMAIL & 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-2015-0200 Union Gas Limited 2017 Dawn Parkway Project – Energy Probe Costs Submission

Pursuant to the Decision and Order, issued December 22, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2015-0200 proceeding for consideration of the Board.

Should you require additional information, please do not hesitate to contact me.

Yours truly,

David S. MacIntosh

Swidt heathto

Case Manager

cc: Karen Hockin, Union Gas Limited (By email)

Mark Kitchen, Union Gas Limited (By email)

Crawford Smith, Torys LLP (By email)

Roger Higgin, Consultant to Energy Probe (By email)

Brady Yauch, Consultant to Energy Probe (By email)

Parties of Interest (By email)



#### **Affidavit and Summary of Fees and Disbursements**

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

			Instructions			
<ul><li>All claims m</li><li>A separate</li></ul>	nust be i "Detail o	t is indicated by yellow-shaded fient of the canadian dollars. If applicable, of Fees and Disbursements Being (solaimed") is required for each la	state exchange rate a Rate: Claimed" (comprising	and country o a "Statement	f initial currency. Country: of Fees Being Cla	imed" and a "Statement of
However, on	ily one "	Summary of Fees and Disbursement be supported by a completed Af	ents" covering the wh	ole of the part	ty's cost claim sho	
		iltant/analyst must be attached u				st Award Tariff.
Ex	cept as	provided in section 7.03 of the Pr	ractice Direction on C	ost Awards, i	temized receipts	must be provided.
File # EB-	2015-0	0200	Process:	Union Gas	2017 Dawn Par	kway Project
Party:	Energy	Probe Research Foundation	Affia	nt's Name:	Elizabet	h Brubaker
HST Numbe	er:	10730 5146 RT0001		HST F	Rate Ontario:	6.50%
		Full Registrant		Qualifyi	ng Non-Profit	<u> </u>
		Unregistered Other			Tax Exempt	Ц
-						
			Affidavit			
l,	-		, of the City	_		
in the Prov	/ince/S	tate of			, swear or affir	m that:
2. I have example and Claime 3. The attach Disbursement Ontario Energy	mined al ed", "Stat ned "Sum nts Being gy Board	ive of the above-noted party (the ll of the documentation in supportement(s) of Fees Being Claimed" mary of Fees and Disbursements Claimed" include only costs incured process referred to above.	t of this cost claim, in and "Statement(s) of Being Claimed", "Sta rred and time spent d	cluding the at Disbursemen tement(s) of F irectly for the	ttached "Summary ts Being Claimed" Fees Being Claimed purposes of the I	y of Fees and Disbursements . d" and "Statement(s) of Party's participation in the
described in	sections	6.05 and 6.09 of the Board's Prac	ctice Direction on Cos	t Awards.		
Signature o	of Affia	ant				
Sworn or a	affirme	d before me at the City/Tov	wn of			
in the Prov	/ince/S	tate of		on _		
					(date)	

**Commissioner for taking Affidavits** 



#### **Affidavit and Summary of Fees and Disbursements**

File # EB- 2015-0200			Process:	Union Gas 2017 Dawn Parkway Project
Party:	Energy Probe Rese	earch Foundation		
		<b>Summary of Fees</b>	and Disburse	ments Being Claimed
Legal/con:	sultant/other fees	\$	15,302.50	
Disbursem	nents	\$	₹'	
HST		\$	994.66	
<b>Total Cost</b>	Claim	\$	16,297.16	

Payment Information							
Make cheque payable to:	Energy Probe Research Foundation						
Send payment to this address:	225 Brunswick Avenue Toronto, Canada M5S 2M6 Attention: David MacIntosh						



File # EB-	2015-0200		Process:	Union Gas 20	17 Dawn Parkway Projec	t
Party:	Energy Probe Research Foundation	on	Service Pro	ovider Name:	Roger Higgin	
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar		Completed Years Practising/Years of Relevan Experience	t
	Legal Counsel				30	
	Articling Student/Paralegal			·-		
	Consultant	<b>✓</b>			Hourly Rate: \$330	
	Analyst				<del></del>	<del></del>
	For Consultant/Analyst:	☐ CV attac	ched	HST Rate Cha	arged (enter % ): 6.5%	
		✓ CV prov	ided within previous	s 24 months	<del></del>	

C+	otomont o	e c	os Poins	Cla	imad				
Statement of Fees Being Claimed  Hours Hourly Rate Subtotal HST Total									
	Hours	но	uriy Kate		Subtotal		HST		Total
Pre-hearing Conference						_			
Preparation		\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$		\$	Ē	\$	<u> </u>
Technical Conference									
Preparation		\$	330.00	\$	)#(·	\$	¥	\$	:20
Attendance	5.00	\$	330.00	\$	1,650.00	\$	107.25	\$	1,757.25
Interrogatories									
Preparation	7.00	\$	330.00	\$	2,310.00	\$	150.15	\$	2,460.15
Responses	3.00	\$	330.00	\$	990.00	\$	64.35	\$	1,054.35
Issues Conference									
Preparation	1.00	\$	330.00	\$	330.00	\$	21.45	\$	351.45
Attendance		\$	330.00	\$		\$		\$	5.5
ADR - Settlement Conference									
Preparation	2.00	\$	330.00	\$	660.00	\$	42.90	\$	702.90
Attendance	11.00	\$	330.00	\$	3,630.00	\$	235.95	\$	3,865.95
Proposal Preparation	2.00	\$	330.00	\$	660.00	\$	42.90	\$	702.90
Argument		_						•	
Preparation		\$	330.00	\$		\$	a	\$	120
Oral Hearing				-		Ť		_	
Preparation		\$	330.00	\$	*	\$	-	\$	
Attendance		\$	330.00	\$	_	\$	-	\$	
Other Conferences		~	330.00	<u> </u>		<u> </u>			
Preparation		\$	330.00	\$	-	\$	÷	\$	127
Attendance		\$	330.00	\$		\$	-	\$	
Case Management		\$	170.00	\$		\$		\$	-
		٧	170.00						
TOTAL SERVICE PROVIDER FEES				\$	10,230.00	\$	664.95	\$	10,894.95



File # EB-	2015-0200	Process:	Union Gas 2017 Dawn Parkway Project
Party:	Energy Probe Research Foundati	Service Provider	Name: Roger Higgin

	Net Cost	HST	To	otal
Scanning/Photocopy			\$	
Printing			\$	5
Courier			\$	5
Telephone/Fax			\$	5
Transcripts			\$	9
Travel: Air			\$	3
Travel: Car			\$	
Travel: Rail			\$	fi.
Travel (Other):			\$	
Parking			\$	9
Гахі			\$	
Accommodation			\$	9
Meals			\$	1
Other:			\$	5
Other:			\$	
Other:		·	\$	9
TOTAL DISBURSEMENTS:	\$ =	\$ -	\$	1



### **SPA Inc**

15 Malabar Place Don Mills, Toronto, Ontario M3B 1A4 (416) 391-0738 fax (416) 391-0738 **Invoice No.** 2016-EP-02

#### INVOICE =

Cı	ust	toı	m	ег

Name Address City **Energy Probe Research Foundation** 

225 Brunswick Avenue

Toronto Province Ont P.C. M5S 2M6

Attn. Mr. David MacIntosh

Date 12/01/2016

Project No Union Gas Limited Title EB-2015-0200

2017 Pkwy Projects

Hours	Date	Description Of Services	Unit Price	TOTAL
4.00	Sep 4 2015	Prepn Review Application Make Notes	\$330.00	\$1,320.00
3.00	Sep 8 2015	Prepn Draft IRs send to client	\$330.00	\$990.00
3.00	Oct 8 2015	Prepn Review IRRs and prep TCQs	\$330.00	\$990.00
1.00	Oct 12 2015	Prepn Review 0261 Settlmt & Draft Issues List	\$330.00	\$330.00
5.00	Oct 15 2015	Attend Technical Conference	\$330.00	\$1,650.00
2.00	Oct 19 2015	Prepn Review TCRs and develop positions	\$330.00	\$660.00
6.00	Oct 20 2015	Attend Settlement Conference	\$330.00	\$1,980.00
5.00	Oct 21 2015	Attend Settlement Conference	\$330.00	\$1,650.00
1.00	Oct 28 2015	Review Draft Settlement Proposal	\$330.00	\$330.00
1.00	Nov 06 2015	Review Revised Draft Settlement Proposal	\$330.00	\$330.00
			S.	
24.00				<b>#40.000.00</b>

31.00

Payment Details 
Cheque

Name SPA INC

Date

Taxes HST \$1,329.90
PST
TOTAL \$11,559.90

HST NUMBER 88413 6714 RT0001



File # EB-	2015-0200		Process: _	Union Gas 20	17 Dawn Parkway Project	
Party:	Energy Probe Research Foundati	Service Pr	ovider Name: _	David MacIntosh	_	
			Year Called to		Completed Years Practising/Years of Relevant	
	<b>SERVICE PROVIDER TYPE</b>	(check one)	Bar		Experience	
	Legal Counsel				16	1
	<b>Articling Student/Paralegal</b>			-		
	Consultant	<b>✓</b>			Hourly Rate: \$290	1
	Analyst					<b>-</b> 0
	For Consultant/Analyst:	☐ CV attac	ched	HST Rate Cha	arged (enter % ): 6.5%	
		✓ CV prov	ided within previoι	us 24 months	<u></u>	

St.	atement o	f Fe	es Being	Clai	med		
	Hours		urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	290.00	\$		\$ <u> </u>	\$ Circle Circle
Attendance		\$	290.00	\$	(A)	\$ 2	\$ (#I
Technical Conference							
Preparation		\$	290.00	\$	( <del>=</del> ):	\$	\$ 
Attendance		\$	290.00	\$	<del>(2</del> 2)	\$ =	\$ ia.
Interrogatories							
Preparation	3.25	\$	290.00	\$	942.50	\$ 61.26	\$ 1,003.76
Responses	1.25	\$	290.00	\$	362.50	\$ 23.56	\$ 386.06
Issues Conference							
Preparation	0.25	\$	290.00	\$	72.50	\$ 4.71	\$ 77.21
Attendance		\$	290.00	\$	-	\$ ē	\$ 72
ADR - Settlement Conference							
Preparation		\$	290.00	\$	50	\$ #	\$ 0æ:
Attendance		\$	290.00	\$	( <del>-</del> 8)	\$ *	\$ S#3
Proposal Preparation	1.75	\$	290.00	\$	507.50	\$ 32.99	\$ 540.49
Argument							
Preparation		\$	290.00	\$	142	\$ 蟲	\$ :( <del>`</del>
Oral Hearing							
Preparation		\$	290.00	\$	(±3)	\$ ; <del>+</del>	\$ 
Attendance		\$	290.00	\$	: <del>-</del> 2:	\$ 5	\$ <b>%</b>
Other Conferences							
Preparation		\$	290.00	\$	, ©	\$ <b>=</b>	\$ ₹#
Attendance		\$	290.00	\$	-	\$ -	\$ (e)
Case Management	0.75	\$	170.00	\$	127.50	\$ 8.29	\$ 135.79
TOTAL SERVICE PROVIDER FEES				\$	2,012.50	\$ 130.81	\$ 2,143.31



File # EB-	2015-0200	Process: Uni	on Gas 2017 Dawn Parkway Project	
Party:	Energy Probe Research Foundatı	Service Provider Na	me: David MacIntosh	

	Net Cost	HST	Total	
Scanning/Photocopy			\$	
Printing			\$	-
Courier			\$	-
Telephone/Fax			\$	3)=
Transcripts			\$	
Travel: Air			\$	
Travel: Car			\$	3
Travel: Rail			\$	3
Travel (Other):			\$	23
Parking			\$	:
Taxi			\$	
Accommodation			\$	5
Meals			\$	:
Other:			\$	39
Other:			\$	
Other:			\$	
TOTAL DISBURSEMENTS:	- \$	\$ =	\$	

#### Time Sheet for D. MacIntosh

Board File: EB-2015-0200 Union 2017 Dawn Parkway Project

Summary:	Hours
Preparation	6.50
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	0.75
Total	7.25

Date	Hours	Note
04-Aug-15	1.50	Review Prefiled Evidence Union
04-Aug-15	0.50	Draft Notice of Intervention Union
04-Sep-15	0.75	Review Evidence and Draft Interrogatories
07-Sep-15	0.50	Review Evidence and Finalize Interrogatories
27-Aug-15	1.25	Review Applicant's Interrogatory Responses
07-Sep-15	0.25	Circulate to Parties a Suggested Issues List
21-Oct-15	1.00	Review Settlement Proposal
22-Dec-15	0.75	Review Decision and Order
	2	
Total	6.50	Preparation

Date	Hours	Note
04-Aug-15	0.50	CM - Notice of Intervention
08-Sep-15	0.25	CM - File Interrogatories
Total	0.75	Case Management



File # EB-	2015-0200		Process: _	Union Gas 20	17 Dawn Parkway Project	
Party:	Energy Probe Research Foundati	on	Service Pr	ovider Name:	Brady Yauch	_,
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one )	Bar		Experience	
	Legal Counsel				5	
	Articling Student/Paralegal					
	Consultant	~			Hourly Rate: \$170	
	Analyst					
	For Consultant/Analyst:	CV attac	ched	HST Rate Cha	arged (enter % ): 6.5%	
		✓ CV prov	ided within previou	us 24 months	***	

Statement of Fees Being Claimed								
Hours	Но	urly Rate	Subtotal HST		Total			
	\$	170.00	\$	발	\$	22	\$	3 SS
	\$	170.00	\$	4	\$	#	\$	·
6.00	\$	170.00	\$	1,020.00	\$	66.30	\$	1,086.30
	\$	170.00	\$	2	\$	-	\$	<b>3</b>
12.00	\$	170.00	\$	2,040.00	\$	132.60	\$	2,172.60
	\$	170.00	\$		\$	#	\$	<b>9</b> €0
	\$	170.00	\$	ŝ	\$	75	\$	<u> </u>
	\$	170.00	\$	<u>a</u>	\$	-	\$	(a)
	\$	170.00	\$		\$	-	\$	(#.E
	\$	170.00	\$	ā	\$	3	\$	140
	\$	170.00	\$		\$		\$	<b>2</b>
	\$	170.00	\$	*	\$	#	\$	***
	\$	170.00	\$	5.	\$		\$	153
	\$	170.00	\$		\$	0.00	\$	4
	\$	170.00	\$	#	\$	#	\$	(+)
	\$	170.00	\$	₩	\$	#	\$	
	\$	170.00	\$	a	\$	5	\$	<b></b>
			Ś	3,060.00	\$	198.90	\$	3,258.90
	Hours 6.00	Hours	Hours   Hourly Rate	Hours   Hourly Rate	Hours   Hourly Rate   Subtotal	Hours   Hourly Rate   Subtotal	Hours   Hourly Rate   Subtotal   HST	Hours   Hourly Rate   Subtotal   HST



File # EB- 2015-0200		Process:	Union Gas 2017 Dawn Parkway Project	
		\ <del>\</del>		
Party:	Energy Probe Research Foundati	Service Provide	er Name: Brady Yauch	_

	Net Cost	HST	Total	
Scanning/Photocopy			\$	
Printing			\$	-
Courier			\$	-
Telephone/Fax			\$	_
Transcripts			\$	-
Travel: Air			\$	
Travel: Car			\$	-
Travel: Rail			\$	-
Travel (Other):			\$	-
Parking			\$	-
Тахі			\$	
Accommodation			\$	-
Meals			\$	1
Other:			\$	_
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:	\$	\$ -	\$	=

### **Brady Yauch**

67A Auburn Avenue Toronto ON M6H 2L8 GST/HST 802822023 RT0001

Bill To:

For:

Intervener services for EB-2015-0200

**DATE: 1/13/16** 

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

DESCRIPTION	Time
Completed interrogatories	6 Hours
Completed interrogatories	6 Hours
Prepared notes for technical conference	6 hours
	Total 18 hours
	Completed interrogatories  Completed interrogatories