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## THE BOARD OF DIRECTORS

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Columnist, The Globe and Mail

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January 24, 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 Corrected**

Pursuant to Decision and Rate Order, issued December 22, 2015, please find attached the corrected Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2015-0004 proceeding for consideration of the Board.

It was drawn to my attention that although I carefully submitted the taxi receipts from the Ottawa airport to the presentation hotel and back to the Ottawa airport after the presentation of Hydro Ottawa, I did neglect to submit my round trip air fare; please accept my apologies. Attached is the corrected Costs Submission from Energy Probe.

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)

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**Energy Probe Research Foundation** 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: [EnergyProbe@nextcity.com](mailto:EnergyProbe@nextcity.com) Internet: [www.EnergyProbe.org](http://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.

<b>File # EB-</b>	<u>2015-0004</u>	<b>Process:</b>	<u>Hydro Ottawa 2016 CIR Rates Proceeding</u>
<b>Party:</b>	<u>Energy Probe Research Foundation</u>	<b>Affiant's Name:</b>	<u>Elizabeth Brubaker</u>
<b>HST Number:</b>	<u>10730 5146 RT0001</u>	<b>HST Rate Ontario:</b>	<u>6.50%</u>
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input checked="" type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

**Affidavit**

I, Elizabeth Brubaker, of the City/Town of Toronto in the Province/State of Ontario, Canada, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

**Signature of Affiant**

Sworn or affirmed before me at the City/Town of \_\_\_\_\_, in the Province/State of \_\_\_\_\_, on \_\_\_\_\_ (date).

**Commissioner for taking Affidavits**

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2015-0004 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	\$	1,870.46
HST	\$	2,531.39
<b>Total Cost Claim</b>	<b>\$</b>	<b>42,059.35</b>

**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>
<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar: <input style="width: 100px;" type="text"/> Completed Years Practising/Years of Relevant Experience: <input style="width: 100px; text-align: center; value: 30;" type="text"/> Hourly Rate: <input style="width: 100px; text-align: right; value: \$330;" type="text"/> HST Rate Charged (enter %): <input style="width: 100px; text-align: right; value: 6.5%" type="text"/>

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
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
<b>Interrogatories</b>					
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
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
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
<b>Argument</b>					
Preparation	6.70	\$ 330.00	\$ 2,211.00	\$ 143.72	\$ 2,354.72
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 32,835.00</b>	<b>\$ 2,134.28</b>	<b>\$ 34,969.28</b>

**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 Founc

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:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 1,280.96</b>	<b>\$ 83.27</b>	<b>\$ 1,364.23</b>

# INVOICE

## AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST  
 CHATHAM, ONTARIO, N7L 4J6  
 (519) 351-8624  
[randy.aiken@sympatico.ca](mailto: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 Hydr 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		
	<b>99.50</b>	<b>Sub-total - Consulting Costs</b>	<b>330.00</b>	<b>32,835.00</b>

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

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<b>EXPENSES</b>				
<b>Travel - Car</b>				
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	
		<b>Sub-Total - Travel - Car</b>		<b>321.78</b>
<b>Travel - Other</b>				
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	
		<b>Sub-Total - Travel - Other</b>		<b>88.50</b>
<b>Accommodation</b>				
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	
		<b>Sub-Total - Accommodation</b>		<b>747.79</b>
<b>Meals</b>				
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	
		<b>Sub-Total - Meals</b>		<b>122.89</b>
<b>SUMMARY</b>				
		<b>TOTAL FEES AND EXPENSES</b>		<b>34,115.96</b>
<b>HST DETAIL</b>				
		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
		<b>TOTAL HST</b>		<b>4,432.32</b>
			<b>SUBTOTAL</b>	<b>34,115.96</b>
			<b>H.S.T.</b>	<b>4,432.32</b>
			<b>TOTAL</b>	<b>\$38,548.28</b>

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** Page No. 1 of 2  
Arrival 08-09-15 Cashier No. 111  
Departure 08-14-15 User ID ERC

Date	Description	Charges	Credits
08-09-15	*Accommodation	169.00	
08-09-15	Facilities Fee	5.07	EB-2015 -0073
08-09-15	Room HST 13%	21.97	
08-09-15	Parking 4	11.95	
08-09-15	Other HST 13%	1.55	Guelph
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
08-12-15	Facilities Fee	5.07	
08-12-15	Room HST 13%	21.97	Ottawa

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** Page No. 2 of 2  
 Arrival 08-09-15 Cashier No. 111  
 Departure 08-14-15 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 <span style="float:right">Room# 329 : CHECK# 819822</span>	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	
<b>Total</b>		<b>1,199.41</b>	<b>0.00</b>
<b>Balance</b>		<b>1,199.41</b>	

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

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this will not be waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. I further agree the obligations set forth in the cardholder's agreement with the issuer. I also am aware the following taxes are non negotiable; HST 13% and Facility Fee 3%.

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 Toronto, Ontario M3C 1J3  
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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.                   **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	

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

Date	Description	Charges	Credits
<b>Total</b>		<b>529.07</b>	<b>0.00</b>
<b>Balance</b>		<b>529.07</b>	

		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%.

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

R/S

memo

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

Store #100752 11001400-1010  
E19E HST# 4109216170

GST # R - 870011962  
SRV 94 TABLE 1329/1 TIME 13:27  
VOID KEY

DELT  
F2 84702.10000 SF 4.49  
SUBTOTAL 4.49  
HST 0.74  
GRATUITY 15% 0.67  
TOTAL 5.90  
NUMBER TOTAL 5.90  
TOTAL DUE 5.90  
Total number of items sold = 1

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 10:10  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% : CAD2.30  
CASH PAYMENTS: CAD20.00

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

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

ROOM NO. 329 TIPS 5.00  
TOTAL 42.11

CUSTOMER CARE NUMBER 1-877-763-7374  
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: 2181893360350100  
08/13/2015 12:50 PM  
Cell 512 100752 01 2132

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 09:36  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% : CAD2.30  
CASH PAYMENTS: CAD20.00

PRINT NAME  
SIGNATURES  
\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
8/12/15 GUEST 1 NUMBER 819674

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

GST # R - 870011962  
SRV 94 TABLE 1329/1 TIME 18:27  
VOID KEY

memo

Store #100752 11001400-1010  
E19E HST# 4109216170  
DELT  
F2 84702.10000 SF 4.49  
F28 REVERSE 0.00  
SUBTOTAL 4.49  
HST 0.74  
GRATUITY 15% 0.67  
TOTAL 5.90  
Total number of items sold = 1

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

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 25/08/15 04:04P  
SHORT TERM 101347  
ENTRY: 25/08/15 07:03A  
EXIT: 25/08/15 04:06P  
PARKING DURATION: 000 09:01  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% : CAD2.30  
CASH PAYMENTS: CAD20.00

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.  
CUSTOMER CARE NUMBER 1-877-763-7374  
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: 2681893421719010  
08/14/2015 12:57 PM  
Cell 512 100752 01 2639

ROOM NO. 329 TIPS 4.00  
TOTAL 32.01  
PRINT NAME  
SIGNATURES  
\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
8/13/15 GUEST 1 NUMBER 819822

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/c

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 : 11818935F99290287  
08/25/2015 01:07 PH  
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 101649  
ENTRY: 26/08/15 07:00A  
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/a*

IN ROOM DINING  
 175 WYNFORD DRIVE  
 TORONTO, ONTARIO  
 M3C 1J3  
 GST # R - 870011962  
 SRV 94 TABLE 1356/1 TIME 18:26  
 VOID KEY

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.....TIPS.....*356*.....*3.00*

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>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input checked="" type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="16"/>
Hourly Rate:	<input type="text" value="\$290"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="6.5%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
Attendance	3.25	\$ 290.00	\$ 942.50	\$ 61.26	\$ 1,003.76
<b>Technical Conference</b>					
Preparation	0.25	\$ 290.00	\$ 72.50	\$ 4.71	\$ 77.21
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	4.50	\$ 290.00	\$ 1,305.00	\$ 84.83	\$ 1,389.83
Responses	1.75	\$ 290.00	\$ 507.50	\$ 32.99	\$ 540.49
<b>Issues Conference</b>					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
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
<b>Argument</b>					
Preparation	1.75	\$ 290.00	\$ 507.50	\$ 32.99	\$ 540.49
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
	1.50	\$ 170.00	\$ 255.00	\$ 16.58	\$ 271.58
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 4,822.50</b>	<b>\$ 313.46</b>	<b>\$ 5,135.96</b>

**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		\$ 516.69		\$ 516.69
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi		\$ 67.00		\$ 67.00
Accommodation				\$ -
Meals		\$ 5.81	\$ 0.38	\$ 6.19
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 589.50</b>	<b>\$ 0.38</b>	<b>\$ 589.88</b>



**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 06/07/15  
From Airport  
To \_\_\_\_\_  
Cab No. 725 Driver [Signature]  
H.S.T. Included in meter fare  
VISA MasterCard AMERICAN EXPRESS

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  
VISA MasterCard AMERICAN EXPRESS

**Subject:** Porter Airlines Itinerary - Toronto to Ottawa - Tue 7 Jul 2015  
**From:** PorterAirlines@flyporter.com  
**Date:** Tue, 19 Jan 2016 22:32:06 +0000  
**To:** davidmacintosh@nextcity.com



### Thank you for flying Porter

Booking status: **Closed**  
Porter confirmation number: **NDVK3R**



[Check In Online](#)

*within 24 hours of departure*

**TUE 7 JUL 2015**  
**TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)**

<b>PD 259</b>		<b>1:30 PM</b> Toronto, CA (YTZ)		<b>2:26 PM</b> Ottawa, CA (YOW)	<i>Duration: 56 minutes</i>
	Terminal 1		Terminal 1		Seats: 3C
		<i>Arrive at airport by 1:00 PM</i>			

**TUE 7 JUL 2015**  
**OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)**

<b>PD 274</b>		<b>8:00 PM</b> Ottawa, CA (YOW)		<b>9:00 PM</b> Toronto, CA (YTZ)	<i>Duration: 1hr 0min</i>
	Terminal 1		Terminal 1		Seats: 5A
		<i>Arrive at airport by 7:00 PM</i>			

[Modify Your Booking](#)

#### PASSENGER

**David S. MACINTOSH**

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#### BAGGAGE POLICY

 **Checked baggage policy**

	<b>1st bag</b>	<b>2nd bag</b>	<b>Weight fee per bag above 23kg</b>
--	----------------	----------------	--------------------------------------

	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
<b>Toronto - Ottawa</b> Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
<b>Ottawa - Toronto</b> Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)

**Carry-on baggage policy**

TWO items of carry-on baggage are permitted, free of charge, per passenger.

[See all carry-on baggage rules](#)

**SUMMARY OF PURCHASES**

**Flights**

Toronto - Ottawa (paid)  
Ottawa - Toronto (paid)

**Checked bags**

Toronto - Ottawa  
Ottawa - Toronto

Bags not added  
Bags not added

[Add a bag](#)  
 [Add a bag](#)

**Save \$10 plus tax per bag when you pay online**


**Seat selection**

Toronto - Ottawa  
Ottawa - Toronto

1 reserved seat  
1 reserved seat

[Upgrade seats](#)  
 [Upgrade seats](#)

**Enhance your travel experience**

 Hertz Car Rental  
[\(See details\)](#)

**FARE INFORMATION**

Air transportation charges \$372.00 CAD  
Taxes, fees and charges \$144.69 CAD

---

**Total Fare Price \$516.69 CAD**

[See Complete Receipt](#)

### CHANGE FEES

	Same day airport change per passenger*	Advance change per passenger
<b>Toronto - Ottawa</b> Flexible fare class	Complimentary	\$50 per direction +/- fare difference
<b>Ottawa - Toronto</b> Flexible fare class	Complimentary	\$50 per direction +/- fare difference

\* Subject to availability

[See all fare rules, terms and conditions](#)

### DAY OF TRAVEL

#### Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued photo identification

[See more information](#)

Please [click here](#) for departure airport information.

**We look forward to seeing you soon!**

**flyporter.com**

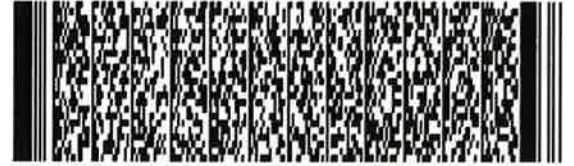


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Traveler's Readers Choice Awards

**Skytrax**

Porter Airlines is proud to be rated an official 4 Star  
Airline by SKYTRAX

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>
<b>PD259</b>	<b>3C</b>	<b>1310</b>		<b>4</b>
<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.



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>
<b>PD276</b>	<b>3C</b>	<b>2040</b>		<b>18</b>
<i>Date</i>	<i>Departure time/Heure de Départ</i>	<i>From/De</i>	<i>To/A</i>	
07JUL15	2100	OTTAWA	TORONTO	

NDVK3R **001**

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.

