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Columnist, The Globe and Mail

February 4, 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-2015-0029 & EB-2015-0049
Union Gas Limited & Enbridge Gas Distribution Inc. – 2015–2020 DSM Plans
Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued January 20, 2016, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the combined EB-2015-0029 and EB-2015-0049 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: Vanessa Innis, Union Gas Limited (By email)
Alexander Smith, Torys LLP (By email)
Andrew Mandyam, Enbridge Gas Distribution (By email)
Dennis O'Leary, Aird & Berlis LLP (By email)
Roger Higgin, Consultant to Energy Probe (By email)
Norm Rubin, Consultant to Energy Probe (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- <u>2015-0029 & EB-2015-0049</u> | Process: <u>Union Gas & EGDI DSM Plans</u> |
| Party: <u>Energy Probe Research Foundation</u> | Affiant's Name: <u>Elizabeth Brubaker</u> |
| HST Number: <u>10730 5146 RT0001</u> | HST Rate Ontario: <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, 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- 2015-0029 & EB-2015-0049 **Process:** Union Gas & EGDI DSM Plans

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$ | 47,280.00 |
| Disbursements | \$ | - |
| HST | \$ | 3,073.20 |
| Total Cost Claim | \$ | 50,353.20 |

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>2015-0029 & EB-2015-0049</u> | Process: <u>Union Gas & EGDI DSM Plans</u> |
| Party: <u>Energy Probe Research Foundation</u> | Service Provider Name: <u>Roger Higgin</u> |
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar |
| Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> | <input type="text"/> <input type="text"/> |
| For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months | Completed Years Practising/Years of Relevant Experience <input type="text" value="30"/> Hourly Rate: <input type="text" value="\$330"/> 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 | 1.00 | \$ 330.00 | \$ 330.00 | \$ 21.45 | \$ 351.45 |
| Attendance | 15.00 | \$ 330.00 | \$ 4,950.00 | \$ 321.75 | \$ 5,271.75 |
| Interrogatories | | | | | |
| Preparation | 12.00 | \$ 330.00 | \$ 3,960.00 | \$ 257.40 | \$ 4,217.40 |
| Responses | 8.00 | \$ 330.00 | \$ 2,640.00 | \$ 171.60 | \$ 2,811.60 |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 22.00 | \$ 330.00 | \$ 7,260.00 | \$ 471.90 | \$ 7,731.90 |
| Oral Hearing | | | | | |
| Preparation | 40.00 | \$ 330.00 | \$ 13,200.00 | \$ 858.00 | \$ 14,058.00 |
| Attendance | 22.00 | \$ 330.00 | \$ 7,260.00 | \$ 471.90 | \$ 7,731.90 |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | | | | |
| | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 39,600.00 | \$ 2,574.00 | \$ 42,174.00 |

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



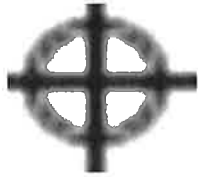
File # EB- 2015-0029 & EB-2015-0049

Process: Union Gas & EGDI DSM Plans

Party: Energy Probe Research Foundati

Service Provider Name: Roger Higgin

| 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 | | | | \$ - |
| Accommodation | | | | \$ - |
| Meals | | | | \$ - |
| Other: | | | | \$ - |
| Other: | | | | \$ - |
| Other: | | | | \$ - |
| TOTAL DISBURSEMENTS: | | \$ - | \$ - | \$ - |



SPA Inc

15 Malabar Place
Don Mills, Toronto, Ontario M3B 1A4
(416) 391-0738 fax (416) 391-0738

Invoice No. 2016-EP-03a

INVOICE

Customer

Name Energy Probe Research Foundation
Address 225 Brunswick Avenue
City Toronto Province Ont P.C. M5S 2M6
Attn. Mr. David MacIntosh

Date 28/01/2016
Project No EGD DSM Plan
Title EB-2015-0029/0049
PAGE 1 of 2

| Hours | Date | Description Of Services | Unit Price | TOTAL |
|--------------|-------------|---|--------------|-------------|
| 4.00 | May 12 2015 | Prepn Review Application | \$330.00 | \$1,320.00 |
| 8.00 | May 27 2015 | Prepn Draft IRs send to client | \$330.00 | \$2,640.00 |
| 8.00 | Jun 29 2015 | Prepn Review IRRs prep Notes for Tech C | \$330.00 | \$2,640.00 |
| 5.00 | Jul 6 2015 | Attend Technical Conference | \$330.00 | \$1,650.00 |
| 1.00 | Jul 6 2015 | Prepn Provide TCQs in Writing | \$330.00 | \$330.00 |
| 5.00 | Aug 17 2015 | Attend TC on Intervenor Evidence | \$330.00 | \$1,650.00 |
| 5.00 | Aug 18 2015 | Attend TC on Board Staff Evidence | \$330.00 | \$1,650.00 |
| 8.00 | Aug 22 2015 | Preparation EGD Panels 1,2,4 | \$330.00 | \$2,640.00 |
| 8.00 | Aug 23 2015 | Preparation EGD Panels 1,2,3 | \$330.00 | \$2,640.00 |
| 3.00 | Aug 24 2015 | Attendance EGD Presentation | \$330.00 | \$990.00 |
| 5.00 | Aug 25 2015 | Attendance EGD Panel 1 | \$330.00 | \$1,650.00 |
| 5.00 | Aug 26 2015 | Attendance EGD Panel 1 Cross | \$330.00 | \$1,650.00 |
| 5.00 | Aug 27 2015 | Attendance EGD Panel 4 Cross | \$330.00 | \$1,650.00 |
| 4.00 | Aug 28 2015 | Attendance EGD Panel 2 Cross | \$330.00 | \$1,320.00 |
| 6.00 | Aug 29 2015 | Preparation GEC Panel | \$330.00 | \$1,980.00 |
| 8.00 | Aug 31 2015 | Preparation Synapse Panel | \$330.00 | \$2,640.00 |
| 88.00 | Subtotal | (carryforwrd to Page 2) | | \$29,040.00 |
| | Taxes | | HST | |
| | | | PST | |
| | | | TOTAL | \$29,040.00 |

Payment Details Cheque

Name SPA INC
Date _____

HST NUMBER 88413 6714 RT0001



SPA Inc

15 Malabar Place
Don Mills, Toronto, Ontario M3B 1A4
(416) 391-0738 fax (416) 391-0738

Invoice No. 2016-EP-03b

INVOICE

Customer

Name Energy Probe Research Foundation
Address 225 Brunswick Avenue
City Toronto Province Ont P.C. M5S 2M6
Attn. Mr. David MacIntosh

Date 26/01/2016
Project No EGD/Union DSM Plans
Title EB-2015-0029/0049
Page 2 of 2

| Hours | Date | Description Of Services | Unit Price | TOTAL |
|-------|--------------|--|------------|-------------|
| 88.00 | | Carry forward from Page 1 | \$330.00 | \$29,040.00 |
| 5.00 | Sept 1 2015 | Attendance GEC Panel Cross | \$330.00 | \$1,650.00 |
| 5.00 | Sept 3 2015 | Attendance Synapse Panel Cross | \$330.00 | \$1,650.00 |
| 2.00 | Sept 4 2015 | Preparation Review Undertaking Respons | \$330.00 | \$660.00 |
| 4.00 | Sept 12 2015 | Preparation Review EGD AIC make notes | \$330.00 | \$1,320.00 |
| 8.00 | Sept 26 2015 | Preparation First Draft EP Argument | \$330.00 | \$2,640.00 |
| 6.00 | Sept 28 2015 | Preparation Final Draft EP Argument | \$330.00 | \$1,980.00 |
| 2.00 | Oct 2 2015 | Preparation Final EP Argument | \$330.00 | \$660.00 |

NOTE

Estimated Hours EGD 115
Estimated Hours Union Gas 5

120.00

Taxes

| | |
|--------------|--------------------|
| HST | \$5,148.00 |
| PST | |
| TOTAL | \$44,748.00 |

Payment Details Cheque

Name SPA INC
Date _____

HST NUMBER 88413 6714 RT0001

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|--|--|
| File # EB- <u>2015-0029 & EB-2015-0049</u> | Process: <u>Union Gas & EGDI DSM Plans</u> |
| Party: <u>Energy Probe Research Foundation</u> | Service Provider Name: <u>David MacIntosh</u> |
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar |
| Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> | <input type="text"/> |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | Completed Years Practising/Years of Relevant Experience |
| <input checked="" type="checkbox"/> CV provided within previous 24 months | <input type="text" value="16"/> |
| | Hourly Rate: <input type="text" value="\$290"/> |
| | 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 | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | 2.25 | \$ 290.00 | \$ 652.50 | \$ 42.41 | \$ 694.91 |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | 8.25 | \$ 290.00 | \$ 2,392.50 | \$ 155.51 | \$ 2,548.01 |
| Responses | 2.50 | \$ 290.00 | \$ 725.00 | \$ 47.13 | \$ 772.13 |
| Issues Conference | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 8.25 | \$ 290.00 | \$ 2,392.50 | \$ 155.51 | \$ 2,548.01 |
| Oral Hearing | | | | | |
| Preparation | 0.50 | \$ 290.00 | \$ 145.00 | \$ 9.43 | \$ 154.43 |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Case Management | | | | | |
| | 2.25 | \$ 170.00 | \$ 382.50 | \$ 24.86 | \$ 407.36 |
| TOTAL SERVICE PROVIDER FEES | | | \$ 6,690.00 | \$ 434.85 | \$ 7,124.85 |

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



File # EB- 2015-0029 & EB-2015-0049

Process: Union Gas & EGD I DSM Plans

Party: Energy Probe Research Foundat.

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 | | | | \$ - |
| Accommodation | | | | \$ - |
| Meals | | | | \$ - |
| Other: | | | | \$ - |
| Other: | | | | \$ - |
| Other: | | | | \$ - |
| TOTAL DISBURSEMENTS: | | \$ - | \$ - | \$ - |

Time Sheet for D. MacIntosh
Board File: EB-2015-0029 Union & EB-2015-0049 EGDI - DSM Plans

| Summary: | Hours |
|-----------------|--------------|
| Preparation | 21.75 |
| Attend. Tech. | 0.00 |
| Attend. ADR | 0.00 |
| Attend. Hearing | 0.00 |
| Argument Prep. | 0.00 |
| Case Mngt. (CM) | 2.25 |
| Total | 24.00 |

| Date | Hours | Note |
|--------------|--------------|--|
| 05-May-15 | 1.75 | Preliminary Review of Prefiled Evidence |
| 05-May-15 | 0.50 | Draft Notices of Intervention |
| 27-May-15 | 1.25 | Draft Interrogatories |
| 25-Jun-15 | 2.50 | Review Interrogatory Responses of Union & EGDI |
| 08-Jul-15 | 1.25 | Review Technical Conference Transcripts of July 6th & 7th, |
| 15-Jul-15 | 1.00 | Review Technical Conference Undertaking Responses |
| 24-Jul-15 | 0.25 | Review GEC Evidence Delay Request & Board Response |
| 28-Jul-15 | 0.25 | Review OSEA Evidence |
| 30-Jul-15 | 0.75 | Review GEC Evidence - Chris Neme |
| 02-Aug-15 | 1.25 | Review GEC Evidence - Paul Chernick |
| 04-Aug-15 | 1.25 | Draft Interrogatories on GEC Evidence |
| 05-Aug-15 | 1.25 | Draft Interrogatories on Board Staff Evidence |
| 05-Aug-15 | 0.25 | Draft Letter Estimating Energy Probe Cross Examination Time |
| 13-Aug-15 | 0.25 | Draft Letter Estimating Energy Probe Tech Conference Question Time |
| 24-Aug-15 | 2.75 | Review Oral Hearing Transcripts for Day 1, Day 2, Day 3 |
| 27-Aug-15 | 1.50 | Review Oral Hearing Transcripts for Day 4, Day 5, Day 6 |
| 05-Sep-15 | 1.25 | Review Oral Hearing Transcripts for September 1 and September 3 |
| 14-Sep-15 | 0.25 | Draft Energy Probe Argument |
| 26-Sep-15 | 1.00 | Draft Energy Probe Argument |
| 29-Sep-15 | 0.75 | Draft Energy Probe Argument |
| 22-Jan-16 | 0.50 | Review Decision and Order |
| Total | 21.75 | Preparation |

| Date | Hours | Note |
|--------------|--------------|---|
| 05-May-15 | 0.50 | CM - File Notice of Intervention Both EB-2015-0029 & EB-2015-0049 |
| 02-Jun-15 | 0.25 | CM - Check & File Interrogatories |
| 04-Aug-15 | 0.25 | CM - Check & File Interrogatories on Board Staff Evidence |
| 05-Aug-15 | 0.25 | CM - Check & File Interrogatories on GEC Evidence |
| 05-Aug-15 | 0.25 | CM - File Letter on Energy Probe Cross Examination Time |
| 13-Aug-15 | 0.25 | CM - Check & File Topics for Clarification 2nd Technical Conference |
| 25-Aug-15 | 0.25 | CM - Submit Energy Probe Compendium |
| 02-Oct-15 | 0.25 | CM - Check & File Energy Probe Final Argument |
| Total | 2.25 | Case Management |

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|--|--|
| File # EB- <u>2015-0029 & EB-2015-0049</u> | Process: <u>Union Gas & EGDI DSM Plans</u> |
| Party: <u>Energy Probe Research Foundation</u> | Service Provider Name: <u>Norm Rubin</u> |
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar |
| Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> | <input style="width: 50px; height: 20px;" type="text"/> |
| For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months | Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="30"/> |
| | Hourly Rate: <input style="width: 80px; text-align: center; border: 1px solid black;" type="text" value="\$330"/> |
| | HST Rate Charged (enter %): <input style="width: 80px; text-align: center; border: 1px solid black;" 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 | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | 2.50 | \$ 330.00 | \$ 825.00 | \$ 53.63 | \$ 878.63 |
| Responses | 0.50 | \$ 330.00 | \$ 165.00 | \$ 10.73 | \$ 175.73 |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Oral Hearing | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 990.00 | \$ 64.35 | \$ 1,054.35 |

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



File # EB- 2015-0029 & EB-2015-0049

Process: Union Gas & EGDI DSM Plans

Party: Energy Probe Research Foundati

Service Provider Name: Norm Rubin

| 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 | | | | \$ - |
| Accommodation | | | | \$ - |
| Meals | | | | \$ - |
| Other: | | | | \$ - |
| Other: | | | | \$ - |
| Other: | | | | \$ - |
| TOTAL DISBURSEMENTS: | | \$ - | \$ - | \$ - |

Time Sheet for Norm Rubin
Board File: EB-2015-0029 Union & EB-2015-0049 EGDI - DSM Plans

| Summary: | Hours |
|-----------------|--------------|
| Preparation | 3.00 |
| Attend. Tech. | 0.00 |
| Attend. ADR | 0.00 |
| Attend. Hearing | 0.00 |
| Argument Prep. | 0.00 |
| Case Mngt. (CM) | 0.00 |
| Total | 3.00 |

| Date | Hours | Note |
|--------------|--------------|--|
| 01-Jun-15 | 2.50 | Review Evidence, Draft Interrogatories |
| 24-Jun-15 | 0.50 | Review Interrogatory Responses |
| Total | 3.00 | Preparation |