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Columnist, The Globe and Mail

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March 30, 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-2015-0074**  
**Halton Hills Hydro Inc. --- 2016 COS Application**  
**Energy Probe – Costs Submission**

Pursuant to the Decision and Rate Order, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2015-0074 proceeding for the Board's consideration.

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

Yours truly,

David S. MacIntosh  
Case Manager

cc. Tracy Rehberg-Rawlingson, Halton Hills Hydro (By email)  
Arthur Skidmore, Halton Hills Hydro (By email)  
David J. Smelsky, Halton Hills Hydro (By email)  
Richard King, Osler Hoskin & Harcourt LLP (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.

File # EB- <u>2015-0074</u>	Process: <u>Halton Hills Hydro 2016 Rates Proceeding</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, 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- 2015-0074 Process: Halton Hills Hydro 2016 Rates Proceeding

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	16,179.00
Disbursements	\$	542.87
HST	\$	1,086.92
<b>Total Cost Claim</b>	<b>\$</b>	<b>17,808.79</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>2015-0074</u>	Process: <u>Halton Hills Hydro 2016 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
<p><b>SERVICE PROVIDER TYPE</b> (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> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached  <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar <input style="width: 50px;" type="text"/></p> <p>Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="30"/></p> <p>Hourly Rate: <input style="width: 80px; text-align: center; border: 1px solid black;" type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input style="width: 80px; text-align: center; border: 1px solid black;" type="text" value="6.5%"/></p>

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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	13.00	\$ 330.00	\$ 4,290.00	\$ 278.85	\$ 4,568.85
Responses	4.60	\$ 330.00	\$ 1,518.00	\$ 98.67	\$ 1,616.67
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	7.10	\$ 330.00	\$ 2,343.00	\$ 152.30	\$ 2,495.30
Attendance	12.00	\$ 330.00	\$ 3,960.00	\$ 257.40	\$ 4,217.40
Proposal Preparation	5.10	\$ 330.00	\$ 1,683.00	\$ 109.40	\$ 1,792.40
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.00	\$ 330.00	\$ 330.00	\$ 21.45	\$ 351.45
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 14,124.00</b>	<b>\$ 918.06</b>	<b>\$ 15,042.06</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2015-0074

Process: Halton Hills Hydro 2016 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		\$ 214.52	\$ 13.94	\$ 228.46
Travel: Rail				\$ -
Travel (Other):	Parking	\$ 35.40	\$ 2.30	\$ 37.70
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 260.80	\$ 16.95	\$ 277.75
Meals		\$ 32.15	\$ 2.09	\$ 34.24
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 542.87</b>	<b>\$ 35.28</b>	<b>\$ 578.15</b>

# INVOICE

## AIKEN & ASSOCIATES

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

INVOICE NO. 006-2016  
DATE March 24, 2016  
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2015-0074 - Halton Hills Hydro Inc.- 2016 Cost of Service Rate Case
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Dec. 7	5.80	Review of evidence & preparation of interrogatories		
Dec. 8	7.20	Review of evidence & preparation of interrogatories		
Jan. 27	4.60	Review of interrogatory responses & preparation of clarification questions		
Jan. 30	3.50	Preparation for settlement conference		
Jan. 31	2.60	Preparation for settlement conference		
Feb. 1	4.50	Attendance at settlement conference		
Feb. 2	6.00	Attendance at settlement conference		
Feb. 3	1.00	Preparation for settlement conference		
Feb. 3	1.50	Attendance at settlement conference (by phone)		
Feb. 16	1.00	Review of continuity schedules from Halton Hills		
Feb. 17	0.30	Conference call with Halton Hills re continuity schedules		
Feb. 18	1.90	Review of draft settlement proposal & preparation of comments		
Feb. 24	1.10	Review of revised draft settlement proposal & preparation of comments		
Feb. 28	0.80	Review of third draft settlement proposal & preparation of comments		
Mar. 10	1.00	Attendance at settlement proposal hearing (by phone)		
	42.80	Sub-total - Consulting Costs	330.00	14,124.00

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>				
Jan. 31		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Feb. 2		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		<b>Sub-Total - Travel - Car</b>		<b>214.52</b>
<b>Travel - Other</b>				
Feb. 1		Parking at OEB	17.70	
Feb. 2		Parking at OEB	17.70	
		<b>Sub-Total - Travel - Other</b>		<b>35.40</b>
<b>Accomodation</b>				
Jan. 31		Hotel, including parking	130.40	
Feb. 1		Hotel, including parking	130.40	
		<b>Sub-Total - Accomodation</b>		<b>260.80</b>
<b>Meals</b>				
Feb. 1		Lunch	4.49	
Feb. 1		Dinner	17.70	
Feb. 2		Lunch	9.96	
		<b>Sub-Total - Meals</b>		<b>32.15</b>
<b>SUMMARY</b>				
		<b>TOTAL FEES AND EXPENSES</b>		<b>14,666.87</b>
<b>HST DETAIL</b>				
		Consulting Fees (@ 13.0%)		1,836.12
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (per receipts)		4.60
		Accomodation (per receipts)		33.00
		Meals (as per receipts)		4.17
		<b>TOTAL HST</b>		<b>1,905.78</b>
<b>SUBTOTAL</b>				<b>14,666.87</b>
<b>H.S.T.</b>				<b>1,905.78</b>
<b>TOTAL</b>				<b>\$16,572.65</b>

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



TORONTO DON VALLEY HOTEL & SUITES  
175 WYNFORD DRIVE  
TORONTO, ONTARIO M3C 1J3

**Mr Randall Aiken**  
**578 Mcnaughton Ave West**  
**Chatham ON N7L 4J6**  
**Canada**

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No.	<b>361</b>	Page No.	<b>1 of 2</b>
Arrival	<b>01-31-16</b>	Cashier No.	<b>111</b>
Departure	<b>02-02-16</b>	User ID	<b>ERC</b>

Date	Description	Charges	Credits
01-31-16	*Accommodation	115.00	
01-31-16	Facilities Fee	3.45	
01-31-16	Room HST 13%	14.95	
01-31-16	Parking 4	11.95	
01-31-16	Other HST 13%	1.55	
02-01-16	In Room Dining-Food 835394	36.91	
02-01-16	*Accommodation	115.00	
02-01-16	Facilities Fee	3.45	
02-01-16	Room HST 13%	14.95	
02-01-16	Parking 4	11.95	
02-01-16	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





TORONTO DON VALLEY HOTEL & SUITES  
175 WYNFORD DRIVE  
TORONTO, ONTARIO M3C 1J3

Mr Randall Aiken  
578 Mcnaughton Ave West  
Chatham ON N7L 4J6  
Canada

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. 361 Page No. 2 of 2  
Arrival 01-31-16 Cashier No. 111  
Departure 02-02-16 User ID ERC

Date	Description	Charges	Credits
		<b>Total</b>	<b>330.71</b>
		<b>Balance</b>	<b>330.71</b>

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	6.90	0.00	0.00	29.90	0.00	3.10	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



Store #100752 (416)483-7244  
E40E HST# R1052161

*RL*

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

GST # R - 870-11962

SRV 94 TABLE 1361/1 TIME 18:19  
VOID KEY

1 FISH AND CHIPS 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. 361.....TIPS...5.00

TOTAL 36.91

PRINT NAME.....

SIGNATURES.....

\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
2/1/16 GUEST 1 NUMBER 835394

DELI  
4.49 NET (15.0000) 0.22  
4.49 NET (15.0000) 0.36

TOTAL 5.07  
ROUND 5.07

CHARGE DUE 0.95  
Total number of items sold = 1

RETAIN RECEIPT FOR CREDIT 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 drawings.  
Your code: 8F21893111039000  
02/01/2016 12:37 PM  
cashier 123 100752 03 3076

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 01/02/16 02:43P  
SHORT TERM 154710  
ENTRY: 01/02/16 07:01A  
EXIT: 01/02/16 02:46P  
PARKING DURATION: 000 07:42  
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 #: 1661934

Server: Kelsey Date: 02/02/2016  
Table: 145 -2 Time: 13:23  
Client: 4

1 Bacon & 3Eggs 8.99  
1 Pop 2.79

SUB-TOTAL: 11.78  
HST: 1.53

TOTAL: 13.31

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

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 02/02/16 04:35P  
SHORT TERM 154970  
ENTRY: 02/02/16 07:03A  
EXIT: 02/02/16 04:36P  
PARKING DURATION: 000 09:32  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13%: CAD2.30  
CASH PAYMENTS: CAD20.00

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0074</u>	Process: <u>Halton Hills Hydro 2016 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"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience: <input type="text" value="16"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	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
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.50	\$ 290.00	\$ 1,015.00	\$ 65.98	\$ 1,080.98
Responses	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	0.75	\$ 290.00	\$ 217.50	\$ 14.14	\$ 231.64
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
<b>Argument</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
	1.00	\$ 170.00	\$ 170.00	\$ 11.05	\$ 181.05
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 2,055.00</b>	<b>\$ 133.58</b>	<b>\$ 2,188.58</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2015-0074

Process: Halton Hills Hydro 2016 Rates Proceeding

Party: Energy Probe Research Founc

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:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

**Time Sheet for D. MacIntosh**  
**Board File: EB-2015-0074 Halton Hills Hydro COS 2016 Rates**

**Summary: Hours**

Preparation	<b>6.50</b>
Attend. Tech.	<b>0.00</b>
Attend. ADR	<b>0.00</b>
Attend. Hearing	<b>0.00</b>
Argument Prep.	<b>0.00</b>
Case Mngt. (CM)	<b>1.00</b>

**Total 7.50**

**Date Hours Note**

15-Sep-15	1.50	Review Prefiled Evidence
15-Sep-15	0.50	Draft Notice of Intervention
08-Dec-15	1.50	Review Evidence and Draft Interrogatories
22-Jan-16	1.00	Review Applicant's Interrogatory Responses
27-Jan-16	0.50	› Draft Clarification Questions
27-Jan-16	0.25	Draft Clarification Questions Letter
18-Feb-16	0.50	Review Draft of Settlement Proposal and emails
05-Mar-16	0.25	Review Board Staff Submission on Settlement Proposal
11-Mar-16	0.50	Review Decision and Rate Order

**Total 6.50 Preparation**

**Date Hours Note**

15-Sep-15	0.50	CM - File Notice of Intervention
10-Dec-15	0.25	CM - File Interrogatories to Applicant
27-Jan-16	0.25	CM - File Pre ADR Clarification Questions Letter

**Total 1.00 Case Management**