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Columnist, The Globe and Mail

March 23, 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-2015-0061**  
**Entegrus Powerlines Inc. --- 2016 COS Application**  
**Energy Probe – Costs Submission**

Pursuant to the Decision and Rate Order, issued March 17, 2016, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2015-0061 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. Chris Cowell, Entegrus Powerlines Inc. (By email)  
Andrya Eagen, Entegrus Powerlines Inc. (By email)  
James C. Sidlofsky, Borden Ladner Gervais LLP (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](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>2015-0061</u>	Process:	<u>Entegrus Powerlines 2016 COS 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- 2015-0061 Process: Entegrus Powerlines 2016 COS Rates Proceeding

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	18,831.50
Disbursements	\$	538.38
HST	\$	1,259.04
<b>Total Cost Claim</b>	<b>\$</b>	<b>20,628.92</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>2015-0061</u>	Process: <u>Entegrus Powerlines 2016 COS 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 <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">30</div>  Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">\$330</div>  HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">6.5%</div>
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#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	2.50	\$ 330.00	\$ 825.00	\$ 53.63	\$ 878.63
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	18.90	\$ 330.00	\$ 6,237.00	\$ 405.41	\$ 6,642.41
Responses	9.70	\$ 330.00	\$ 3,201.00	\$ 208.07	\$ 3,409.07
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	7.60	\$ 330.00	\$ 2,508.00	\$ 163.02	\$ 2,671.02
Attendance	6.50	\$ 330.00	\$ 2,145.00	\$ 139.43	\$ 2,284.43
Proposal Preparation	2.30	\$ 330.00	\$ 759.00	\$ 49.34	\$ 808.34
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.80	\$ 330.00	\$ 594.00	\$ 38.61	\$ 632.61
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 16,269.00	\$ 1,057.49	\$ 17,326.49

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



File # EB- 2015-0061

Process: Entegrus Powerlines 2016 COS 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
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 260.80	\$ 16.95	\$ 277.75
Meals	\$ 27.66	\$ 1.80	\$ 29.46
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 538.38</b>	<b>\$ 34.99</b>	<b>\$ 573.37</b>

**AIKEN & ASSOCIATES**

INVOICE NO. 003-2016  
DATE March 17, 2016  
HST REGISTRATION NO. 130417983

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

PROJECT	
EB-2015-0061 - Entegrus PowerlinesInc. - 2016 Cost of Service Rate Case	
Page 1 of 2	

[illegible]

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





Toronto Don Valley Hotel & Suites  
© 1999-2000

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No.	631	Page No.	1 of 2
Arrival	01-11-16	Cashier No.	111
Departure	01-13-16	User ID	ERC

Date	Description	Charges	Credits
01-11-16	*Accommodation	115.00	
01-11-16	Facilities Fee	3.45	
01-11-16	Room HST 13%	14.95	
01-11-16	Parking 4	11.95	
01-11-16	Other HST 13%	1.55	
01-12-16	In Room Dining-Food Room# 631 : CHECK# 833705	40.74	
01-12-16	*Accommodation	115.00	
01-12-16	Facilities Fee	3.45	
01-12-16	Room HST 13%	14.95	
01-12-16	Parking 4	11.95	
01-12-16	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  
HOTEL - TORONTO

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. 631  
Arrival 01-11-16  
Departure 01-13-16

Page No. 2 of 2  
Cashier No. 111  
User ID ERC

Date	Description	Charges	Credits
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Total 334.54 0.00

Balance 334.54

		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

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

GST # R - 870011962  
SRV 94 TABLE 1631/1 TIME 18:40  
VOID KEY

1 FISH AND CHIPS	19.00
1 DIET COKE	2.95
1 DELIVERY CHARGE	3.00
1 MILK	2.95
HST	4.11
GRATUITY 15%	3.73

NET SALES	27.90	GRAND TOTAL	35.74
PAYMENT	ROOM CHARG		35.74
(NAME: Aiken)	)		
(ROOM: 631)			
TIP	ROOM CHARG		5.00
TIP TOTAL			5.00
TOTAL DUE			NIL

PAYMENT TYPE	PAYMENT	TIP	TOTAL
ROOM CHARG	35.74	5.00	40.74

ROOM NO.....TIPS.....

TOTAL.....

PRINT NAME.....

SIGNATURES.....

\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
1/12/16 GUEST 1 NUMBER 833705

## P.B. Yonge/Eglinton

2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 485-1244  
Check #: 1640501

Server: Anne Date: 01/12/2016  
Table: 71 -2 Time: 13:45  
Client: 2

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

RECEIPT

CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 3
PAID:	12/01/16 03:05P
SHORT TERM	147735
ENTRY:	12/01/16 07:14A
EXIT:	12/01/16 03:05P
PARKING DURATION:	000 07:52
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:	13/01/16 12:31P
SHORT TERM	148096
ENTRY:	13/01/16 07:05A
EXIT:	13/01/16 12:35P
PARKING DURATION:	000 05:26
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

<b>File # EB-</b> <u>2015-0061</u>	<b>Process:</b> <u>Entegrus Powerlines 2016 COS Rates Proceeding</u>
<b>Party:</b> <u>Energy Probe Research Foundation</u>	<b>Service Provider Name:</b> <u>David MacIntosh</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b> <input type="text"/>	<b>Completed Years Practising/Years of Relevant Experience</b> <input style="width: 100%;" type="text" value="16"/>
Legal Counsel <input type="checkbox"/>		
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		<b>Hourly Rate:</b> <input style="width: 100%;" type="text" value="\$290"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <input style="width: 100%;" 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		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.75	\$ 290.00	\$ 1,087.50	\$ 70.69	\$ 1,158.19
Responses	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
<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	2.25	\$ 290.00	\$ 652.50	\$ 42.41	\$ 694.91
<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>			\$ 2,562.50	\$ 166.56	\$ 2,729.06

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



File # EB- 2015-0061

Process: Entegrus Powerlines 2016 COS 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			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

**Time Sheet for D. MacIntosh****Board File: EB-2015-0061 Entegrus Powerlines 2016 Rates****Summary: Hours**

Preparation	<b>8.25</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>

<b>Total</b>	<b>9.25</b>
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**Date Hours Note**

11-Sep-15	1.50	Review Prefiled Evidence
12-Sep-15	0.50	Draft Notice of Intervention
17-Nov-15	1.75	Review Evidence and Draft Interrogatories
20-Dec-15	1.50	Review Applicant's Interrogatory Responses
06-Jan-16	0.50	Draft Clarification Questions
06-Jan-16	0.25	Draft Clarification Questions Letter
11-Jan-16	0.75	Review Clarification Questions Responses and emails
02-Feb-16	0.50	Review Draft of Settlement Proposal and emails
10-Feb-16	0.25	Review Board Staff Submission on Settlement Proposal
18-Mar-16	0.75	Review Decision and Rate Order

<b>Total</b>	<b>8.25</b>	<b>Preparation</b>
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**Date Hours Note**

12-Sep-15	0.50	CM - Notice of Intervention
19-Nov-15	0.25	CM - File Interrogatories to Entegrus
06-Jan-16	0.25	CM - File Clarification Questions Letter

<b>Total</b>	<b>1.00</b>	<b>Case Management</b>
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