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April 7, 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-2015-0110
Wellington North Power --- 2016 COS Application
Energy Probe – Costs Submission**

Pursuant to the Decision and Rate Order, issued March 31, 2016, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of the Wellington North Power EB-2015-0110 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. Richard Bucknall, Wellington North Power (By email)
Raymond Petersen, Wellington North Power (By email)
James 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 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-	2015-0110	Process:	Wellington North 2016 Rates Proceeding
Party:	Energy Probe Research Foundation	Affiant's Name:	Elizabeth Brubaker
HST Number:	10730 5146 RT0001	HST Rate Ontario:	6.50%
	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- 2015-0110 **Process:** Wellington North 2016 Rates Proceeding

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	11,592.50
Disbursements	\$	520.68
HST	\$	787.35
Total Cost Claim	\$	12,900.53

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>2015-0110</u>	Process: <u>Wellington North 2016 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (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> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">30</div> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center;">\$330</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center;">6.5%</div></p> </div> </div>	

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	10.30	\$ 330.00	\$ 3,399.00	\$ 220.94	\$ 3,619.94
Responses	5.20	\$ 330.00	\$ 1,716.00	\$ 111.54	\$ 1,827.54
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.40	\$ 330.00	\$ 1,452.00	\$ 94.38	\$ 1,546.38
Attendance	7.20	\$ 330.00	\$ 2,376.00	\$ 154.44	\$ 2,530.44
Proposal Preparation	2.90	\$ 330.00	\$ 957.00	\$ 62.21	\$ 1,019.21
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			\$ 9,900.00	\$ 643.50	\$ 10,543.50

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



File # EB- 2015-0110

Process: Wellington North 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	\$ 17.70	\$ 1.15	\$ 18.85
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 260.80	\$ 16.95	\$ 277.75
Meals		\$ 27.66	\$ 1.80	\$ 29.46
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 520.68	\$ 33.84	\$ 554.52



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3
(416) 449-4111 FAX: (416) 385-6700
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.	650	Page No.	1 of 2
Arrival	02-10-16	Cashier No.	3
Departure	02-12-16	User ID	ANTONE

Date	Description	Charges	Credits
02-10-16	*Accommodation	115.00	
02-10-16	Facilities Fee	3.45	
02-10-16	Room HST 13%	14.95	
02-10-16	Parking 4	11.95	
02-10-16	Other HST 13%	1.55	
02-11-16	In Room Dining-Food Room# 650 : CHECK# 836236	36.86	
02-11-16	*Accommodation	115.00	
02-11-16	Facilities Fee	3.45	
02-11-16	Room HST 13%	14.95	
02-11-16	Parking 4	11.95	
02-11-16	Other HST 13%	1.55	

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



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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. 650
Arrival 02-10-16
Departure 02-12-16

Page No. 2 of 2
Cashier No. 3
User ID ANTONE

Date	Description	Charges	Credits
Total		330.66	0.00
Balance		330.66	

		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%.

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

R/6

P.B. Yonge/Eglinton

2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1670189

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

Duplicate

GST # R - 870011962
SRV 94 TABLE 1650/1 TIME 18:34
VOID KEY

Server: Brittany Date: 02/11/2016
Table: 106 -2 Time: 13:28
Client: 3

1 MEATBALL SANDWCH 16.00
1 DELIVERY CHARGE 3.00
2 MILK 2.95 5.90
HST 3.67
GRATUITY 15% 3.29

1 Bacon& 3Eggs 8.99
1 Pop 2.79

SUB-TOTAL: 11.78
HST: 1.53

NET SALES 24.90 GRAND TOTAL 31.86

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

ROOM NO. 650 TIPS 5.00

TOTAL 36.86

PRINT NAME

SIGNATURES

*** GRATUITY INCLUDED IN BILL ***
2/11/16 GUEST 1 NUMBER 836236 REPRINT

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Poststation 3
PAID: 11/02/16 05:52P 157293
SHORT TERM 11/02/16 07:08A
ENTRY: 11/02/16 05:52P
EXIT: 0000 10:43
PARKING DURATION: 0000 02:40
CHARGED DURATION: 0000 02:40
PAID: C0020.00
TAX FREE C0017.70
V.A.T. 13%: C002.30
CASH PAYMENTS: C0020.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0110</u>	Process: <u>Wellington North 2016 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text" value="16"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$290"/>
Analyst <input type="checkbox"/>		
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
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.75	\$ 290.00	\$ 797.50	\$ 51.84	\$ 849.34
Responses	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	0.75	\$ 290.00	\$ 217.50	\$ 14.14	\$ 231.64
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.00	\$ 170.00	\$ 170.00	\$ 11.05	\$ 181.05
TOTAL SERVICE PROVIDER FEES			\$ 1,692.50	\$ 110.01	\$ 1,802.51

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



File # EB- 2015-0110

Process: Wellington North 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:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Time Sheet for D. MacIntosh
Board File: EB-2015-0110 Wellington North COS 2016 Rates

Summary:		Hours
Preparation		5.25
Attend. Tech.		0.00
Attend. ADR		0.00
Attend. Hearing		0.00
Argument Prep.		0.00
Case Mngt. (CM)		1.00
Total		6.25

Date	Hours	Note
25-Nov-15	1.25	Review Prefiled Evidence
25-Nov-15	0.50	Draft Notice of Intervention
06-Jan-16	1.00	Review Evidence and Draft Interrogatories
03-Feb-16	1.25	Review Applicant's Interrogatory Responses
05-Feb-16	0.25	Draft Clarification Questions
05-Feb-16	0.25	Draft Clarification Questions Letter
03-Mar-16	0.25	Review Draft of Settlement Proposal and emails
31-Mar-16	0.50	Review Decision and Rate Order
Total	5.25	Preparation

Date	Hours	Note
27-Nov-15	0.50	CM - Notice of Intervention
06-Jan-16	0.25	CM - File Interrogatories to Applicant
05-Feb-16	0.25	CM - File Pre ADR Clarification Questions Letter
Total	1.00	Case Management