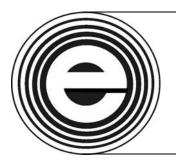
THE BOARD OF DIRECTORS



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May 19, 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-2015-0090/EB-2015-0328 Niagara Peninsula Energy Inc. **Energy Probe – Costs Submission**

Pursuant to the Decision and Rate Order, issued May 12, 2016, please find attached the Energy Probe Research Foundation (Energy Probe) Costs Submission in respect of the EB-2015-0090/EB-2015-0328 proceeding for consideration of the Board.

Please note that Energy Probe in its intervention in this proceeding only reviewed the working capital allowance portion of the Evidence.

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

Yours truly,

David S. MacIntosh Case Manager

Swidt to that

cc: Suzanne Wilson, Niagara Peninsula Energy (By email)

Paul Blythin, Niagara Peninsula Energy (By email)

Randy Aiken, Aiken & Associates (By email)

Parties of Interest (By email)



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.

			Instruction	s			
 All claims m A separate 'Disbursemen However, onl The cost cla A CV for each 	"Detail of Fees and ts Being Claimed") ly one "Summary of im must be suppo ch consultant/anal	ed by yellow-shaded fields. I dollars. If applicable, state Rail Disbursements Being Clair Is required for each lawye of Fees and Disbursements' Interest by a completed Affidate yet must be attached unless In section 7.03 of the Practic	te exchange rate ate:	g a "Statemen g a "Statemen Itant and artic hole of the par epresentative de Board as pre	of initial currency. Country: t of Fees Being Clai ling student/parale rty's cost claim sho of the party. escribed on the Cos	med" and a "Statem egal. uld be provided. t Award Tariff.	ent of
File # EB-	2015-0090		Process:	Niagara Pen	insula Energy 20	16 IRM Rates Proc	eeding
Party:	Energy Probe	Research Foundation		iant's Name:		h Brubaker	
HST Numbe		30 5146 RT0001			Rate Ontario:	6.50%	
no Nambe		ull Registrant Unregistered Other			ing Non-Profit Tax Exempt	✓ □	
			Affidavit				
l,	Eliza	beth Brubaker	, of the C	ity/Town of		Toronto	
in the Prov	rince/State of		Ontario, Can	ada	, swear or affiri	m that:	
2. I have exar Being Claime 3. The attach Disbursemen Ontario Energ 4. This cost cl	mined all of the do d", "Statement(s) of ed "Summary of Fo ts Being Claimed" gy Board process r laim does not inclu	above-noted party (the "Pa cumentation in support of of Fees Being Claimed" and ees and Disbursements Bei include only costs incurred eferred to above. ude any costs for work done 5.09 of the Board's Practice	this cost claim, "Statement(s) on Claimed", "Stand time spenter, or time spenter, or time spenter.	including the a of Disbursement catement(s) of directly for th by a person the	attached "Summary nts Being Claimed". Fees Being Claimed e purposes of the F	of Fees and Disburs d" and "Statement(s) Party's participation i) of in the
Signature o	of Affiant			-			
J		me at the City/Town	of				
	ince/State of	me at the City/ rown	01	, on		,	
	,			,	(date)	•	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0090 Process: Niagara Peninsula Energy 2016 IRM Rates Proceeding

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	6,002.00						
Disbursements	\$	-						
HST	\$	390.13						
Total Cost Claim	\$	6,392.13						

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0090		Process: Niagara Penins	sula Energy 2016 IRM Rates Pr	roceedi
Party:	Energy Probe Research Found	ation	Service Provider Name:	Randy Aiken	
			Year Called to	Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience	
	Legal Counsel			30	
	Articling Student/Paralegal				
	Consultant	✓		Hourly Rate: \$330	
	Analyst				
	For Consultant/Analyst:	CV atta	ched HST Rate Ch	narged (enter %): 6.5%	
		CV prov	vided within previous 24 months		

Si	tatement o	f Fe	es Being	Cla	imed		
	Hours	Но	urly Rate	,	Subtotal	Total	
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation	4.20	\$	330.00	\$	1,386.00	\$ 90.09	\$ 1,476.09
Responses	3.60	\$	330.00	\$	1,188.00	\$ 77.22	\$ 1,265.22
Issues Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
ADR - Settlement Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Proposal Preparation		\$	330.00	\$	-	\$ -	\$ -
Argument							
Preparation	6.10	\$	330.00	\$	2,013.00	\$ 130.85	\$ 2,143.85
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	4,587.00	\$ 298.16	\$ 4,885.16



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0090	Process: Niagara Peninsu	la Energy 2016 IRM Rates Proceedir
Party:	Energy Probe Research Founc	Service Provider Name:	Randy Aiken

		bursements Being Claim		T -	
		Net Cost	HST		otal
Scanning/Photocopy				\$	-
Printing				\$	-
Courier				\$	-
Telephone/Fax				\$	-
Transcripts				\$	-
Travel: Air				\$	-
Travel: Car				\$	-
Travel: Rail				\$	-
Travel (Other):	Parking			\$	-
Parking				\$	-
Taxi				\$	-
Accommodation				\$	-
Meals				\$	-
Other:				\$	-
Other:	_			\$	-
Other:	_			\$	-
TOTAL DISBURSEMENTS:		\$ -	\$ -	\$	-



Detail of Fees and Disbursements Being Claimed

File# EB-	2015-0090		Process: Niagara Penins	ula Energy 2016 IRM Rates Pr	oceedii
Party:	Energy Probe Research Found	ation	Service Provider Name:	David MacIntosh	
			Year Called to	Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience	
	Legal Counsel			16	
	Articling Student/Paralegal				
	Consultant	✓		Hourly Rate: \$290	
	Analyst				
	For Consultant/Analyst:	CV atta	ched HST Rate Ch	arged (enter %): 6.5%	
		CV prov	rided within previous 24 months		

S	Statement of Fees Being Claimed									
	Hours	Но	urly Rate		Subtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	-	\$	-	\$	-	
Interrogatories										
Preparation	2.25	\$	290.00	\$	652.50	\$	42.41	\$	694.91	
Responses	1.25	\$	290.00	\$	362.50	\$	23.56	\$	386.06	
Issues Conference										
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	-	\$	-	\$	-	
Proposal Preparation		\$	290.00	\$	-	\$	-	\$	-	
Argument										
Preparation	0.50	\$	290.00	\$	145.00	\$	9.43	\$	154.43	
Oral Hearing										
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	-	\$	-	\$	-	
Case Management	1.50	\$	170.00	\$	255.00	\$	16.58	\$	271.58	
TOTAL SERVICE PROVIDER FEES				\$	1,415.00	\$	91.98	\$	1,506.98	



Detail of Fees and Disbursements Being Claimed

ile# EB-	2015-0090	Process:	Niagara Peninsula Energy 2016 IRM Rates Proceedir

Party: Energy Probe Research Founc Service Provider Name: David MacIntosh

Statem	ent of Disbursements Being Claim	ea	
	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:			\$ -
	<u> </u>		
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -



AIKEN & ASSOCIATES

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

INVOICE NO. 014-2016

DATE May 12, 2016

HST REGISTRATION NO. 130417983

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

PROJECT EB-2015-0090 - Niagara Peninsula Energy Inc. - 2016 IRM - Working Capital Allowance Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Nov. 26	4.20	Review of evidence & preparation of interrogatories		
Jan. 20	3.60	Review of interrogatory responses		
Jan. 21	3.40	Preparation of submissions		
Mar. 28	2.20	Review of Decision and draft rate order & preparation of comments		
Apr. 27	0.50	Review of revised draft rate order & preparation of comments		
	13.90	Sub-total - Consulting Costs	330.00	4,587.00

PROJECT EB-2015-0090 - Niagara Peninsula Energy Inc. - 2016 IRM - Working Capital Allowance Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
<u>Travel - Ca</u>	<u>r</u>			
		Sub-Total - Travel - Car		0.00
Travel - Ot	<u>her</u>			
		Sub-Total - Travel - Other		0.00
Accomodat	ion			
	<u></u>			
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
SUMMARY		TOTAL FEES AND EXPENSES		4,587.00
		HST DETAIL		
		Consulting Fees (@ 13.0%)		596.31
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (as per receipts)		0.00
		Accomodation (as per receipts)		0.00
		Meals (as per receipts)		0.00
		TOTAL HST		596.31
			SUBTOTAL	4,587.00
			H.S.T.	596.31
			TOTAL	\$5,183.31

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

Time Sheet for D. MacIntosh

Board File: EB-2015-0090 Niagara Peninsula 2016 IRM

Summary:	Hours	
Preparation Attend. Tech. Attend. ADR Attend. Hearing Argument Prep. Case Mngt. (CM)	4.00 0.00 0.00 0.00 0.00 1.50	
Total	5.50	

urs N	lote
.75 R	Review Prefiled Evidence
.50 D	Praft Notice of Intervention
.00 R	Review Evidence and Draft Interrogatories
.25 R	Review Applicant's Interrogatory Responses
.50 D	Praft of Working Capital Allowance Submission
.00 P	reparation
	.75 F .50 E .00 F .25 F

Date	Hours	Note
20-Oct-15	0.50	CM - File Notice of Intervention
27-Nov-15	0.25	CM - File Interrogatories to Applicant
22-Jan-16	0.25	CM - File Working Capital Allowance Submission
28-Mar-16	0.25	CM - File Draft Rate Order Working Capital Allowance Submission
27-Apr-16	0.25	CM - File Revised DRO Working Capital Allowance Submission
Total	1.50	Case Management