



---

**THE BOARD OF DIRECTORS**

*Chair, GAIL REGAN*  
President, Cara Holdings Ltd.

*President, PATRICIA ADAMS*  
MAX ALLEN  
Producer, IDEAS, CBC Radio  
ANDREW COYNE  
Columnist, National Post  
GLENN FOX  
Professor of Economics, University of Guelph  
IAN GRAY  
President, St. Lawrence Starch Co.  
CLIFFORD ORWIN  
Professor of Political Science, University of Toronto

*Secretary/Treasurer, ANNETTA TURNER*  
ANDREW ROMAN  
Barrister & Solicitor, Miller Thomson  
ANDREW STARK  
Rotman School of Management, University of Toronto  
GEORGE TOMKO  
Resident Expert, PSI Initiative, University of Toronto  
MICHAEL TREBILCOCK  
Chair, Law & Economics, University of Toronto  
MARGARET WENTE  
Columnist, The Globe and Mail

---

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-2015-0107**  
**Wasaga Distribution Inc. --- 2016 COS Application**  
**Energy Probe – Costs Submission**

Pursuant to the Decision and Rate Order, issued March 24, 2016, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of the Wasaga Distribution EB-2015-0107 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. Joanne Tackaberry, Wasaga Distribution (By email)  
Brandon Weiss, Wasaga Distribution (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](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.**

<b>File # EB-</b> <u>2015-0107</u>	<b>Process:</b> <u>Wasaga Distribution 2016 Rates Proceeding</u>
<b>Party:</b> <u>Energy Probe Research Foundation</u>	<b>Affiant's Name:</b> <u>Elizabeth Brubaker</u>
<b>HST Number:</b> <u>10730 5146 RT0001</u>	<b>HST Rate Ontario:</b> <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- 2015-0107 Process: Wasaga Distribution 2016 Rates Proceeding

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	15,129.50
Disbursements	\$	556.58
HST	\$	1,019.60
<b>Total Cost Claim</b>	<b>\$</b>	<b>16,705.68</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>2015-0107</u>	Process: <u>Wasaga Distribution 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>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="checkbox"/>	<input type="text" value="30"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	11.40	\$ 330.00	\$ 3,762.00	\$ 244.53	\$ 4,006.53
Responses	6.20	\$ 330.00	\$ 2,046.00	\$ 132.99	\$ 2,178.99
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	5.00	\$ 330.00	\$ 1,650.00	\$ 107.25	\$ 1,757.25
Attendance	10.50	\$ 330.00	\$ 3,465.00	\$ 225.23	\$ 3,690.23
Proposal Preparation	6.30	\$ 330.00	\$ 2,079.00	\$ 135.14	\$ 2,214.14
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 13,002.00</b>	<b>\$ 845.13</b>	<b>\$ 13,847.13</b>

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



File # EB- 2015-0107

Process: Wasaga Distribution 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		\$ 269.04	\$ 17.49	\$ 286.53
Meals		\$ 37.62	\$ 2.45	\$ 40.07
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 556.58</b>	<b>\$ 36.18</b>	<b>\$ 592.76</b>

# INVOICE

## AIKEN & ASSOCIATES

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

INVOICE NO. 005-2016  
 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-2015-0107 - Wasaga Distribution Inc. - 2016 Cost of Service Rate Case	
Page 1 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Nov. 16	3.40	Review of evidence & preparation of interrogatories		
Nov. 17	1.20	Review of evidence & preparation of interrogatories		
Nov. 18	2.50	Review of evidence & preparation of interrogatories		
Nov. 19	1.70	Review of evidence & preparation of interrogatories		
Jan. 15	2.60	Review of additional evidence & preparation of interrogatories		
Jan. 15	3.00	Review of interrogatory responses & preparation of clarification questions		
Jan. 16	3.20	Review of interrogatory responses & preparation of clarification questions		
Jan. 17	3.90	Preparation for settlement conference		
Jan. 18	1.10	Preparation for settlement conference - review of clarification question responses		
Jan. 18	4.50	Attendance at settlement conference		
Jan. 19	6.00	Attendance at settlement conference		
Jan. 19	0.50	Preparation of summary of ADR status & proposal to move forward for intervenors		
Jan. 28	1.50	Conference calls with intervenors & Wasaga re settlement proposal		
Feb. 3	0.80	Conference calls with intervenors & Wasaga re settlement proposal		
Feb. 16	1.90	Review of draft settlement proposal & attachments & preparation of comments		
Feb. 23	1.00	Review of revised draft settlement proposal & preparation of comments		
Feb. 24	0.60	Review of final draft settlement proposal & attachments & sign off		
	<b>39.40</b>	<b>Sub-total - Consulting Costs</b>	<b>330.00</b>	<b>13,002.00</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.               **365**                                 Page No.               1 of 2  
Arrival                 01-17-16                                 Cashier No.           111  
Departure             01-19-16                                 User ID               ERC

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
01-17-16	*Accommodation	119.00	
01-17-16	Facilities Fee	3.57	
01-17-16	Room HST 13%	15.47	
01-17-16	Parking 4	11.95	
01-17-16	Other HST 13%	1.55	
01-18-16	In Room Dining-Food	38.16	
	Room# 365 : CHECK# 834068		
01-18-16	*Accommodation	119.00	
01-18-16	Facilities Fee	3.57	
01-18-16	Room HST 13%	15.47	
01-18-16	Parking 4	11.95	
01-18-16	Other HST 13%	1.55	





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. 365 Page No. 2 of 2  
Arrival 01-17-16 Cashier No. 111  
Departure 01-19-16 User ID ERC

Date	Description	Charges	Credits
		<b>Total</b>	<b>341.24</b>
		<b>Balance</b>	<b>341.24</b>

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	7.14	0.00	0.00	30.94	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

P.B. Yonge/Eglinton  
 2300 Yonge Street  
 Toronto, Ontario  
 Tel: (416) 485-1244  
 Check #: 1647092

Server: Jurdy Date: 01/18/2016  
 Table: 146 -2 Time: 13:15  
 Client: 3

↓ Pop	2.59
1 Jumbo ClubHse	11.99
-----	
SUB-TOTAL:	14.58
HST:	1.90
-----	
<b>TOTAL:</b>	<b>16.48</b>

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

P.B. Yonge/Eglinton  
 2300 Yonge Street  
 Toronto, Ontario  
 Tel: (416) 485-1244  
 Check #: 1647709

Server: Brittany Date: 01/19/2016  
 Table: 144 -2 Time: 12:45  
 Client: 3

1 Pop	2.59
1 Bacon & 3Eggs	8.99
-----	
SUB-TOTAL:	11.58
HST:	1.51
-----	
<b>TOTAL:</b>	<b>13.09</b>

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: 18/01/16 03:06P  
 SHORT TERM 149900  
 ENTRY: 18/01/16 07:06A  
 EXIT: 18/01/16 03:06P  
 PARKING DURATION: 000 07:59  
 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: 19/01/16 04:18P  
 SHORT TERM 158292  
 ENTRY: 19/01/16 07:11A  
 EXIT: 19/01/16 04:21P  
 PARKING DURATION: 000 09:07  
 CHARGED DURATION: 000 02:40  
 PAID: CAD20.00  
 TAX FREE: CAD17.70  
 V.A.T. 13%: CAD2.30  
 CASH PAYMENTS: CAD20.00

2/9  
 IN ROOM DINING  
 175 WYNFORD DRIVE  
 TORONTO, ONTARIO  
 M3C 1J3  
 SRV 94 TABLE 1365/1 TIME 18:21  
 GST # R - 870011962  
 VOID KEY  
 1 VALLEY BURGER 17.00  
 1 DELIVERY CHARGE 3.00  
 2 MILK 5.90  
 1 3.82  
 GRATUIT, 15% 3.44  
 NET SALES 25.90 GRAND TOTAL 33.16  
 ROOM NO. 365 TIPS 5.00  
 TOTAL 38.16  
 PRINT NAME  
 SIGNATURES  
 \*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
 1/18/16 GUEST 1 NUMBER 634068 REPRINT

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0107</u>	Process: <u>Wasaga Distribution 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"/>	Completed Years Practising/Years of Relevant Experience: <input type="text" value="16"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$290"/>
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
<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	3.25	\$ 290.00	\$ 942.50	\$ 61.26	\$ 1,003.76
Responses	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
<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	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
<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>\$ 2,127.50</b>	<b>\$ 138.29</b>	<b>\$ 2,265.79</b>

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



File # EB- 2015-0107

Process: Wasaga Distribution 2016 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-2015-0107 Wasaga Distribution COS 2016 Rates**

<b>Summary:</b>	<b>Hours</b>
Preparation	<b>6.75</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>7.75</b>

<b>Date</b>	<b>Hours</b>	<b>Note</b>
23-Sep-15	1.50	Review Prefiled Evidence
23-Sep-15	0.50	Draft Notice of Intervention
20-Nov-15	1.25	Review Evidence and Draft Interrogatories
08-Jan-16	1.25	Review Applicant's Interrogatory Responses
15-Jan-16	0.50	Draft Clarification Questions
15-Jan-16	0.25	Draft Clarification Questions Letter
23-Feb-16	0.50	Review Draft of Settlement Proposal and emails
03-Mar-16	0.25	Review Board Staff Submission on Settlement Proposal
25-Mar-16	0.75	Review Decision and Rate Order
<b>Total</b>	<b>6.75</b>	<b>Preparation</b>

<b>Date</b>	<b>Hours</b>	<b>Note</b>
23-Sep-15	0.50	CM - Notice of Intervention
23-Nov-15	0.25	CM - File Interrogatories to Applicant
15-Jan-16	0.25	CM - File Pre ADR Clarification Questions Letter
<b>Total</b>	<b>1.00</b>	<b>Case Management</b>