



## 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

September 6, 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-2015-0089**  
**Milton Hydro Distribution Inc. --- 2016 COS Application**  
**Energy Probe – Costs Submission**

Pursuant to the Rate Order, issued August 25, 2016, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of the Milton Hydro 2016 COS rate application, filed by the Applicant in the EB-2015-0089 proceeding, for consideration by the Board.

Energy Probe apologizes for filing its Costs Submission late due to an internal printer malfunction.

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

Yours truly,

David S. MacIntosh  
Case Manager

cc. Frank Lasowski, Milton Hydro Distribution (By email)  
Mary-Jo Corkum, Milton Hydro Distribution (By email)  
Cameron McKenzie, Milton Hydro 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>2015-0089</u>	<b>Process:</b> <u>Milton Hydro 2016 COS 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- 2015-0089 Process: Milton Hydro 2016 COS Rates Proceeding

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	28,049.50
Disbursements	\$	900.43
HST	\$	1,881.75
<b>Total Cost Claim</b>	<b>\$</b>	<b>30,831.68</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>2015-0089</u>	Process: <u>Milton Hydro 2016 COS 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><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> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><input type="text"/></p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="30"/></p> </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: <input type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input type="text" value="6.5%"/></p> </div> </div>	

#### 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	16.20	\$ 330.00	\$ 5,346.00	\$ 347.49	\$ 5,693.49
Responses	5.20	\$ 330.00	\$ 1,716.00	\$ 111.54	\$ 1,827.54
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ 128.70	\$ 2,108.70
Attendance	11.50	\$ 330.00	\$ 3,795.00	\$ 246.68	\$ 4,041.68
Proposal Preparation	2.30	\$ 330.00	\$ 759.00	\$ 49.34	\$ 808.34
<b>Argument</b>					
Preparation	18.20	\$ 330.00	\$ 6,006.00	\$ 390.39	\$ 6,396.39
<b>Oral Hearing</b>					
Preparation	11.00	\$ 330.00	\$ 3,630.00	\$ 235.95	\$ 3,865.95
Attendance	3.50	\$ 330.00	\$ 1,155.00	\$ 75.08	\$ 1,230.08
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 24,387.00	\$ 1,585.16	\$ 25,972.16

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



File # EB- 2015-0089

Process: Milton Hydro 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		\$ 429.04	\$ 27.89	\$ 456.93
Travel: Rail				\$ -
Travel (Other):	Parking	\$ 53.10	\$ 3.45	\$ 56.55
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 374.72	\$ 24.36	\$ 399.08
Meals		\$ 43.57	\$ 2.83	\$ 46.40
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 900.43	\$ 58.53	\$ 958.96

**AIKEN & ASSOCIATES**

INVOICE NO. 024-2016  
DATE August 26, 2016  
HST REGISTRATION NO. 130417983

PROJECT
EB-2015-0089 - Milton Hydro Distribution Inc.- 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.**

PROJECT				
EB-2015-0089 - Milton Hydro Distribution Inc. - 2016 Cost of Service Rate Case				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<b>EXPENSES</b>				
<b>Travel - Car</b>				
Jan. 24		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 26		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Apr. 3		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Apr. 4		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		<b>Sub-Total - Travel - Car</b>		<b>429.04</b>
<b>Travel - Other</b>				
Jan. 25		Parking at OEB	17.70	
Jan. 26		Parking at OEB	17.70	
Apr. 4		Parking at OEB	17.70	
		<b>Sub-Total - Travel - Other</b>		<b>53.10</b>
<b>Accommodation</b>				
Jan. 24		Hotel, including parking	130.40	
Jan. 25		Hotel, including parking	130.40	
Apr. 3		Hotel, including parking	113.92	
		<b>Sub-Total - Accommodation</b>		<b>374.72</b>
<b>Meals</b>				
Jan. 25		Lunch	9.96	
Jan. 25		Dinner	17.70	
Jan. 26		Lunch	9.96	
Apr. 4		Lunch	5.95	
		<b>Sub-Total - Meals</b>		<b>43.57</b>
<b>SUMMARY</b>				
		<b>TOTAL FEES AND EXPENSES</b>		<b>25,287.43</b>
<b>HST DETAIL</b>				
		Consulting Fees (@ 13.0%)		3,170.31
		Travel - Car (@ 13.0%)		55.78
		Travel - Other (per receipts)		6.90
		Accommodation (per receipts)		47.42
		Meals (as per receipts)		5.66
		<b>TOTAL HST</b>		<b>3,286.07</b>
			<b>SUBTOTAL</b>	<b>25,287.43</b>
			<b>H.S.T.</b>	<b>3,286.07</b>
			<b>TOTAL</b>	<b>\$28,573.50</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.	631	Page No.	1 of 2
Arrival	01-24-16	Cashier No.	111
Departure	01-26-16	User ID	ERC

Date	Description	Charges	Credits
01-24-16	*Accommodation	115.00	
01-24-16	Facilities Fee	3.45	
01-24-16	Room HST 13%	14.95	
01-24-16	Parking 4	11.95	
01-24-16	Other HST 13%	1.55	
01-25-16	In Room Dining-Food	49.85	
	Room# 631 : CHECK# 834769		
01-25-16	*Accommodation	115.00	
01-25-16	Facilities Fee	3.45	
01-25-16	Room HST 13%	14.95	
01-25-16	Parking 4	11.95	
01-25-16	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  
(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.	631	Page No.	2 of 2
Arrival	01-24-16	Cashier No.	111
Departure	01-26-16	User ID	ERC

Date	Description	Charges	Credits
		<b>Total</b>	<b>343.65</b>
			<b>0.00</b>
		<b>Balance</b>	<b>343.65</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 lable 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



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.	229	Page No.	1 of 1
Arrival	04-03-16	Cashier No.	111
Departure	04-04-16	User ID	ERC

Date	Description	Charges	Credits
04-03-16	*Accommodation	99.00	
04-03-16	Facilities Fee	2.97	
04-03-16	Room HST 13%	12.87	
04-03-16	Parking 4	11.95	
04-03-16	Other HST 13%	1.55	
Total		128.34	0.00
Balance		128.34	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	2.97	0.00	0.00	12.87	0.00	1.55	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

Thank you.

P.B. Yonge/Eglinton  
2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 485-1244  
Check #: 1654145

Server: John Date: 01/25/2016  
Table: 147 -2 Time: 14:03  
Client: 4

1 Pop 2.59  
1 Bacon& 3Eggs 8.99

SUB-TOTAL: 11.58  
HST: 1.51

TOTAL: 13.09

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

BA 631

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

GST # R - 870011962  
SRV 94 TABLE 1631/1 TIME 18:51  
VOID KEY

1 VALLEY BURGER 17.00  
1 FIELE 9.00  
1 2.95  
2 MILK 5.90  
5.16  
GRATUITY 15% 4.79

NET SALES 34.90 GRAND TOTAL 44.85

ROOM NO.....TIPS.....5.00

TOTAL.....49.85

PRINT NAME.....R. Aiken

SIGNATURES.....R. Aiken  
\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
1/25/16 GUEST 1 NUMBER 834769 REPRINT

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 04/04/16 01:19P  
SHORT TERM 006411  
ENTRY: 04/04/16 07:07A  
EXIT: 04/04/16 01:22P  
PARKING DURATION: 000 06:12  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
NET CAD17.70  
V.A.T. 13% CAD2.30  
CASH PAYMENTS: CAD20.00

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 25/01/16 03:58P  
SHORT TERM 152356  
ENTRY: 25/01/16 07:01A  
EXIT: 25/01/16 04:01P  
PARKING DURATION: 000 08:57  
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: 25/01/16 04:31P  
SHORT TERM 152624  
ENTRY: 25/01/16 07:03A  
EXIT: 25/01/16 04:33P  
PARKING DURATION: 000 09:29  
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 #: 1654869

Server: Nina Date: 01/26/2016  
Table: 144 -2 Time: 13:41  
Client: 3

1	Pop	2.59
1	Bacon & Stiggs	8.99
SUB-TOTAL:		11.58
HST:		1.51

**TOTAL: 13.09**

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

HMSHOST  
BURGER KING #21268  
CAMBRIDGE NORTH TRAVEL PLAZA

290065 Christop

CHK 5096

AFR04'16 2:20PM

TO GO

1 CHIX TEND 10 5.95

SUBTOTAL 5.95

5.95 HST 5% 217101 0.30

5.95 HST 8% 217101 0.48

AMOUNT PAID **6.73**

CASH 10.00

CHANGE 3.27

--290065 Closed AFR04 02:21PM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7457  
OR ONRCUTECARE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: 40NBKG01

HST # 823753264 RT0001

Your order number is: 5096

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0089</u>	Process: <u>Milton Hydro 2016 COS Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
Completed Years Practising/Years of Relevant Experience	
<div style="border: 1px solid black; width: 150px; margin: 0 auto; text-align: center;">16</div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <b>SERVICE PROVIDER TYPE</b> (check one)           <div style="margin-top: 5px;">             Legal Counsel <input type="checkbox"/>             Articling Student/Paralegal <input type="checkbox"/>             Consultant <input checked="" type="checkbox"/>             Analyst <input type="checkbox"/> </div> </div> <div style="width: 20%; text-align: center;">             Year Called to Bar <div style="border: 1px solid black; width: 80px; height: 20px; margin: 0 auto;"></div> </div> <div style="width: 40%; text-align: right;">             Hourly Rate: <div style="border: 1px solid black; width: 80px; text-align: center;">\$290</div> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">             For Consultant/Analyst: <input type="checkbox"/> CV attached  <input checked="" type="checkbox"/> CV provided within previous 24 months           </div> <div style="width: 60%; text-align: right;">             HST Rate Charged (enter %): <div style="border: 1px solid black; width: 80px; text-align: center;">6.5%</div> </div> </div>	

#### 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	0.25	\$ 290.00	\$ 72.50	\$ 4.71	\$ 77.21
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
<b>Argument</b>					
Preparation	2.00	\$ 290.00	\$ 580.00	\$ 37.70	\$ 617.70
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance	3.25	\$ 290.00	\$ 942.50	\$ 61.26	\$ 1,003.76
<b>Case Management</b>	1.50	\$ 170.00	\$ 255.00	\$ 16.58	\$ 271.58
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,662.50	\$ 238.06	\$ 3,900.56

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



File # EB- 2015-0089

Process: Milton Hydro 2016 COS 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-2015-0089 Milton Hydro 2016 COS Rates****Summary: Hours**

Preparation	8.50
Attend. Present.	3.25
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.50

<b>Total</b>	<b>13.25</b>
--------------	--------------

**Date Hours Note**

15-Sep-15	1.75	Review Prefiled Evidence
15-Sep-15	0.50	Draft Notice of Intervention
24-Nov-15	1.25	Review Evidence and Draft Interrogatories
25-Nov-15	0.25	Review Evidence and Draft Interrogatories
21-Jan-16	1.50	Review Applicant's Interrogatory Responses
22-Jan-16	0.25	Draft Clarification Questions Letter to Applicant
10-Feb-16	1.00	Review Draft of Settlement Proposal and emails
16-Mar-16	0.25	Request to Mr. Sidlofsky for Update of Evidence Tables
18-Apr-16	0.75	Draft Final Submissions
15-Aug-16	0.50	Draft Comments on Draft Rate Order
26-Aug-16	0.50	Review Decision and Rate Order

<b>Total</b>	<b>8.50</b>	<b>Preparation</b>
--------------	-------------	--------------------

**Date Hours Note**

17-Nov-15	3.25	Attend Milton Hydro Presentation at OEB
-----------	------	---

<b>Total</b>	<b>3.25</b>	<b>Attendance</b>
--------------	-------------	-------------------

**Date Hours Note**

15-Sep-15	0.50	CM - Notice of Intervention
27-Nov-15	0.25	CM - File Interrogatories to Milton Hydro
22-Jan-16	0.25	CM - File Clarification Questions Letter
19-Apr-16	0.25	CM - File Final Submissions
19-Apr-16	0.25	CM - File Final Submissions

<b>Total</b>	<b>1.50</b>	<b>Case Management</b>
--------------	-------------	------------------------