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Columnist, The Globe and Mail

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September 29, 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-2015-0072  
Grimsby Power --- 2016 COS Application  
Energy Probe – Costs Submission**

Pursuant to the Rate Order, issued by the Board on September 22, 2016, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of the EB-2015-0072 proceeding for consideration by the Board.

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

Yours truly,

David S. MacIntosh  
Case Manager

cc. Doug Curtiss, Grimsby Power (By email)  
Mioara Domokos, Grimsby Power (By email)  
James Sidlofsky, Borden Ladner Gervais LLP (By email)  
Bruce Bacon, Consultant, Borden Ladner Gervais LLP (By email)  
Randy Aiken, Aiken & Associates (By email)  
Parties of Interest (By email)

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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>2015-0072</u>	Process: <u>Grimsby Power 2016 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- 2015-0072 Process: Grimsby Power 2016 Rates Proceeding

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	34,145.50
Disbursements	\$	1,383.34
HST	\$	2,309.38
<b>Total Cost Claim</b>	<b>\$</b>	<b>37,838.22</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>2015-0072</u>	Process: <u>Grimsby Power 2016 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</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="30"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$330"/>
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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	4.60	\$ 330.00	\$ 1,518.00	\$ 98.67	\$ 1,616.67
Attendance	2.50	\$ 330.00	\$ 825.00	\$ 53.63	\$ 878.63
<b>Interrogatories</b>					
Preparation	14.20	\$ 330.00	\$ 4,686.00	\$ 304.59	\$ 4,990.59
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	4.00	\$ 330.00	\$ 1,320.00	\$ 85.80	\$ 1,405.80
Attendance	17.50	\$ 330.00	\$ 5,775.00	\$ 375.38	\$ 6,150.38
Proposal Preparation	2.70	\$ 330.00	\$ 891.00	\$ 57.92	\$ 948.92
<b>Argument</b>					
Preparation	19.10	\$ 330.00	\$ 6,303.00	\$ 409.70	\$ 6,712.70
<b>Oral Hearing</b>					
Preparation	16.80	\$ 330.00	\$ 5,544.00	\$ 360.36	\$ 5,904.36
Attendance	6.00	\$ 330.00	\$ 1,980.00	\$ 128.70	\$ 2,108.70
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 30,888.00</b>	<b>\$ 2,007.72</b>	<b>\$ 32,895.72</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2015-0072

Process: Grimsby Power 2016 Rates Proceeding

Party: Energy Probe Research Found

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		\$ 638.25	\$ 41.49	\$ 679.74
Travel: Rail				\$ -
Travel (Other):	Parking	\$ 53.10	\$ 3.45	\$ 56.55
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 621.21	\$ 40.38	\$ 661.59
Meals		\$ 70.78	\$ 4.60	\$ 75.38
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 1,383.34</b>	<b>\$ 89.92</b>	<b>\$ 1,473.26</b>

# INVOICE

## AIKEN & ASSOCIATES

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

INVOICE NO. 025-2016  
 DATE September 22, 2016  
 HST REGISTRATION NO. 130417983

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

PROJECT
EB-2015-0072 - Grimsby Power Inc. - 2016 Cost of Service Rate Case
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Mar. 14	3.50	Review of evidence & preparation of interrogatories		
Mar. 15	4.40	Review of evidence & preparation of interrogatories		
Mar. 16	5.50	Review of evidence & preparation of interrogatories		
Apr. 2	0.60	Review of additional material & preparation of interrogatories		
Apr. 5	0.20	Review of edits to interrogatories		
May 16	3.50	Review of interrogatory responses		
May 17	2.70	Review of interrogatory responses		
May 22	3.50	Preparation for settlement conference		
May 24	6.50	Attendance at settlement conference		
May 24	0.50	Preparation for settlement conference		
May 25	4.00	Attendance at settlement conference		
May 26	5.50	Attendance at settlement conference (by phone)		
June 3	0.50	Conference call with parties (continuation of settlement conference)		
June 10	1.30	Review of draft settlement proposal & preparation of comments		
June 16	1.00	Continuation of settlement conference via telephone		
June 16	0.70	Review of second draft settlement proposal & preparation of comments		
June 23	0.40	Review of updated draft settlement proposal & preparation of comments		
June 24	0.30	Sign off after review of latest draft of settlement proposal		
June 26	1.90	Preparation for hearing - request for responses before hearing		
June 30	2.20	Review of updated evidence		
July 4	4.60	Preparation for technical conference		
July 6	2.50	Attendance at technical conference		
July 9	3.20	Review of technical conference undertaking responses		
July 10	4.60	Preparation of cross examination		
July 11	4.90	Preparation of cross examination		
July 13	6.00	Attendance at hearing		
July 23	2.00	Preparation of submissions		
July 25	5.30	Preparation of submissions		
July 26	2.50	Preparation of submissions		
July 27	6.10	Preparation of submissions		
July 29	0.60	Finalization of submissions		
Aug. 31	1.90	Review of decision and draft rate order & preparation of comments		
Sept. 12	0.70	Review and comments on proposed changes to settlement proposal		
	93.60	Sub-total - Consulting Costs	330.00	30,888.00

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

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<b>EXPENSES</b>				
<b>Travel - Car</b>				
May 23		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
May 25		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
July 5		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
July 6		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
July 12		Chatham to Mississauga (256 kms @ \$0.354/km (HST component calculated below))	90.62	
July 13		Mississauga to Toronto to Chatham (335 kms @ \$0.354/km (HST component calculated below))	118.59	
		<b>Sub-Total - Travel - Car</b>		<b>638.25</b>
<b>Travel - Other</b>				
May 24		Parking at OEB	17.70	
May 25		Parking at OEB	17.70	
July 6		Parking at OEB	17.70	
		<b>Sub-Total - Travel - Other</b>		<b>53.10</b>
<b>Accommodation</b>				
May 23		Hotel, including parking	120.10	
May 24		Hotel, including parking	120.10	
July 5		Hotel, including parking	186.02	
July 12		Hotel, including parking	194.99	
		<b>Sub-Total - Accommodation</b>		<b>621.21</b>
<b>Meals</b>				
May 24		Lunch	9.96	
May 24		Dinner	17.70	
May 25		Lunch	9.96	
July 5		Dinner	17.70	
July 6		Lunch	9.96	
July 13		Lunch	5.50	
		<b>Sub-Total - Meals</b>		<b>70.78</b>
<b>SUMMARY</b>				
		<b>TOTAL FEES AND EXPENSES</b>		<b>32,271.34</b>
<b>HST DETAIL</b>				
		Consulting Fees (@ 13.0%)		4,015.44
		Travel - Car (@ 13.0%)		82.97
		Travel - Other (per receipts)		6.90
		Accommodation (per receipts)		79.27
		Meals (as per receipts)		9.19
		<b>TOTAL HST</b>		<b>4,193.77</b>
<b>SUBTOTAL</b>				<b>32,271.34</b>
<b>H.S.T.</b>				<b>4,193.77</b>
<b>TOTAL</b>				<b>\$36,465.11</b>

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





TORONTO DON VALLEY HOTEL & SUITES

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. 647 Page No. 2 of 2  
Arrival 05-23-16 Cashier No. 111  
Departure 05-25-16 User ID ERC

Date	Description	Charges	Credits
		<b>Total</b>	<b>308.75</b>
		<b>Balance</b>	<b>308.75</b>

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	6.30	0.00	0.00	27.30	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%.





**Holiday Inn**  
*& Suites*

07-13-16

<b>Randall Aiken</b> <b>Ca</b>	Folio No. :	Room No. :	<b>303</b>
	A/R Number :	Arrival :	<b>07-12-16</b>
	Group Code :	Departure :	<b>07-13-16</b>
	Company :	Conf. No. :	<b>68810807</b>
	Membership No. :	Rate Code :	<b>IDU0G</b>
	Invoice No. :	Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
07-12-16	*Accommodation	194.99	
07-12-16	HST Tax	25.35	
<b>Total</b>		<b>220.34</b>	<b>0.00</b>
<b>Balance</b>		<b>220.34</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**metro**

Store #100752 (416)483-7340  
EAOE HST# R105216170

DELI		
F26 BEVERAGE	RF	1.00
F26 EGG SALAD SANDWICH	RF	4.50
<b>SUBTOTAL</b>		<b>5.50</b>
5.50 RED ( 5.000)%		0.28
5.50 PFT ( 8.000)%		0.44
<b>TOTAL</b>		<b>6.22</b>
ROUNDED		2
ROUNDED TOTAL		20
CASH		7.00
<b>CHANGE DUE</b>		<b>0.80</b>
Total number of items sold =	2	

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

\*CUSTOMER CARE NUMBER 1-877-763-7374\*  
\*\*\* METRO.CA \*\*\*  
Paul Pontarini, Store Manager  
How did we do? Tell us at  
METROSURVEY.CA for a chance to win  
\$1000 IN FREE GROCERIES. Monthly winners  
Your code : 47718933E675901C0  
07/13/2016 12:55 PM  
deli 308 100752 53 4712

RECEIPT (TOP LOCATE)  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 06/07/16 02:54P 000198  
SHORT TERM 06/07/16 07:01A 000198  
ENTRY: 06/07/16 02:54P  
EXIT: 06/07/16 02:52P  
PARKING DURATION: 0000 02:20  
CHARGED DURATION: 0000 02:20  
PAID: CAD20.00  
NET: CAD17.70  
V.A.T. 13%: CAD2.30  
CASH PAYMENTS: CAD20.00

P.B. Yonge/Eglinton  
2300 Yonge Street  
Toronto, Onta  
Tel: (416) 483-7340  
Check

Server: Angje Date: 05/24/2016  
Table: 91-3 Time: 5:11  
Client: 4

1 Pop	2.79
1 Bacon & SEggs	8.99
<hr/>	
HST	1.53
<b>TOTAL :</b>	<b>13.31</b>

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton  
Offers DELIVERY  
Please call (416) 483-1241

COME AND ENJOY OUR  
BREAKFAST SPECIALS  
ONLY \$5.99 Mon-Sun (10:00 AM)

IS #859149104

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

GST # R - 870011962  
SRV 123 TABLE 1357/1 TIME 18:40  
ROOM SERVE

1 VALLEY BURGER	11.00
1 DELIVERY CHARGE	3.00
1 MILK	2.95
HST	3.37
GRATUITY 15%	4.99

NET SALES 22.35 GRAND TOTAL 25.34

ROOM NO. 357 TIPS 4.00

TOTAL 33.31

PRINT NAME .....

SIGNATURES .....

\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
7/5/16 QUEST NUMBER 851827

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 24/05/16 05:19P  
SHORT TERM 021276  
ENTRY: 24/05/16 07:03A  
EXIT: 24/05/16 05:18P  
PARKING DURATION: 000 02:15  
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: 25/05/16 02:24P  
SHORT TERM 022035  
ENTRY: 25/05/16 06:59A  
EXIT: 25/05/16 02:24P  
PARKING DURATION: 000 07:25  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
NET: 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 #: 1814356

Server: Radha Date: 07/06/2016  
Table: 93 -2 Time: 14:36  
Client: 2

1 Bacon & 3Eggs 8.99  
1 Pop 2.79  
SUB-TOTAL: 11.78  
HST: 1.53

**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

*Rf*

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

GST # R - 870011962  
SRV 123 TABLE 1647/2 TIME 18:42  
ROOM SERVE

1 VALLEY BURGER 17.00  
1 DIET COKE 2.95  
1 DELIVERY CHARGE 3.00  
1 MILK 2.95  
GST 3.82  
GRV 3.43

NET SALES 27.90 GROSS TOTAL 33.15

ROOM NO. *647* TIPS *5.00*

TOTAL *38.15*

PRINT NAME .....

SIGNATURES .....

\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
5/24/16 GUEST 1 NUMBER 846277

**P.B. Yonge/Eglinton**

2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 485-1244  
Check #: 1775636

Server: Erinn Date: 05/25/2016  
Table: 73 -1 Time: 12:33  
Client: 4

1 Pop 2.79  
1 Bacon & 3Eggs 8.99  
SUB TOTAL 11.78  
HST: 1.53

**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

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0072</u>	Process: <u>Grimsby Power 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	4.75	\$ 290.00	\$ 1,377.50	\$ 89.54	\$ 1,467.04
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		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
<b>Argument</b>					
Preparation	3.00	\$ 290.00	\$ 870.00	\$ 56.55	\$ 926.55
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
	1.25	\$ 170.00	\$ 212.50	\$ 13.81	\$ 226.31
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 3,257.50</b>	<b>\$ 211.74</b>	<b>\$ 3,469.24</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2015-0072

Process: Grimsby Power 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:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

**Time Sheet for D. MacIntosh**  
**Board File: EB-2015-0072 Grimsby Power 2016 Rates**

**Summary: Hours**

Preparation	<b>10.50</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>1.25</b>

**Total 11.75**

**Date Hours Note**

05-Jan-16	2.50	Review Prefiled Evidence
05-Jan-16	0.50	Draft Notice of Intervention
17-Mar-16	1.25	Review Evidence and Draft Interrogatories
05-May-16	0.50	Review Evidence and Draft Interrogatories
17-May-16	1.25	Review Applicant's Interrogatory Responses
04-Jun-16	1.00	Energy Probe Consultant Report on Settlement Conf, Many Emails
23-Jun-16	0.50	Energy Probe Consultant Report on Settlement Conf, Many Emails
09-Jul-16	0.75	Review Technical Conference Undertaking Responses
29-Jul-16	1.25	Review Draft Energy Probe Submissions
20-Aug-16	0.50	Review Decision and Rate Order
31-Aug-16	0.50	Review Energy Probe Comments on Draft Rate Order

**Total 10.50 Preparation**

**Date Hours Note**

05-Jan-16	0.50	CM - Notice of Intervention
18-May-16	0.25	CM - File Clarification Questions to Grimsby Power
29-Jul-16	0.25	CM - File Energy Probe Submissions
02-Sep-16	0.25	CM - File Energy Probe Submissions on Draft Rate Order

**Total 1.25 Case Management**