



THE BOARD OF DIRECTORS

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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)

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-	2015-0072	Process:	Grimsby Power 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- 2015-0072 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
Total Cost Claim	\$	37,838.22

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>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 150px; height: 20px;" type="text" value="30"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input style="width: 80px; height: 20px;" type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input style="width: 80px; height: 20px;" 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	4.60	\$ 330.00	\$ 1,518.00	\$ 98.67	\$ 1,616.67
Attendance	2.50	\$ 330.00	\$ 825.00	\$ 53.63	\$ 878.63
Interrogatories					
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
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
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
Argument					
Preparation	19.10	\$ 330.00	\$ 6,303.00	\$ 409.70	\$ 6,712.70
Oral Hearing					
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
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 30,888.00	\$ 2,007.72	\$ 32,895.72

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:				\$ -
TOTAL DISBURSEMENTS:		\$ 1,383.34	\$ 89.92	\$ 1,473.26

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

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

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
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	
		Sub-Total - Travel - Car		638.25
Travel - Other				
May 24		Parking at OEB	17.70	
May 25		Parking at OEB	17.70	
July 6		Parking at OEB	17.70	
		Sub-Total - Travel - Other		53.10
Accommodation				
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	
		Sub-Total - Accommodation		621.21
Meals				
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	
		Sub-Total - Meals		70.78
SUMMARY				
		TOTAL FEES AND EXPENSES		32,271.34
HST DETAIL				
		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
		TOTAL HST		4,193.77
SUBTOTAL				32,271.34
H.S.T.				4,193.77
TOTAL				\$36,465.11

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



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

Date	Description	Charges	Credits
05-23-16	*Accommodation	105.00	
05-23-16	Facilities Fee	3.15	
05-23-16	Room HST 13%	13.65	
05-23-16	Parking 4	11.95	
05-23-16	Other HST 13%	1.55	
05-24-16	In Room Dining-Food	38.15	
	Room# 647 : CHECK# 846277		
05-24-16	*Accommodation	105.00	
05-24-16	Facilities Fee	3.15	
05-24-16	Room HST 13%	13.65	
05-24-16	Parking 4	11.95	
05-24-16	Other HST 13%	1.55	



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
Total		308.75	0.00
Balance		308.75	

		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%.

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



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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 357
Arrival 07-05-16
Departure 07-06-16

Page No. 1 of 1
Cashier No. 120
User ID KAY

Date	Description	Charges	Credits
07-05-16	In Room Dining-Food Room# 357 : CHECK# 851827	33.31	
07-05-16	*Accommodation	169.00	
07-05-16	Facilities Fee	5.07	
07-05-16	Room HST 13%	21.97	
07-05-16	Parking 4	11.95	
07-05-16	Other HST 13%	1.55	
Total		242.85	0.00
Balance		242.85	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	5.07	0.00	0.00	21.97	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



07-13-16

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

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

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.

Holiday Inn & Suites Mississauga
2565 Argentia Rd Mississauga, ON L5N 5V4
Telephone: (905) 542-2121 Fax: (905) 542-1916
GST # 868345232
www.holidayinn.com/w-mississauga

metro

Store #100752 (416)483-7340
E80E HST# R105216170

DELI
F26 BEVERAGE RF 1.00
F26 EGG SALAD SANDWICH RF 4.50
SUBTOTAL 5.50
5.50 REG (5.000)% 0.28
5.50 PFT (8.000)% 0.44
TOTAL 6.22
ROUNDED 2
ROUNDED TOTAL 6.20
CASH 7.00
CHANGE DUE 0.80
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 LOBE)
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 07:52
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 Time: 5:11
Client: 4

1 Pop
1 Bacon & SEggs

2.79
8.99

HST 1.53

TOTAL: 13.31

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 (10AM)

IS #6591491

R6

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% 4.95

NET SALES 22.35 GRAND TOTAL 29.35

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 021776
ENTRY: 24/05/16 07:03A
EXIT: 24/05/16 05:18P
PARKING DURATION: 0000 10:15
CHARGED DURATION: 0000 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: 0000 07:25
CHARGED DURATION: 0000 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

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
	3.82
GR	3.43

NET SALES 27.90 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 #: 1776636

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>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="16"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 80px; height: 20px; border: 1px solid black;" type="text" value="\$290"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months		
		HST Rate Charged (enter %): <input style="width: 80px; height: 20px; border: 1px solid black;" type="text" value="6.5%"/>

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	4.75	\$ 290.00	\$ 1,377.50	\$ 89.54	\$ 1,467.04
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	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Argument					
Preparation	3.00	\$ 290.00	\$ 870.00	\$ 56.55	\$ 926.55
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.25	\$ 170.00	\$ 212.50	\$ 13.81	\$ 226.31
TOTAL SERVICE PROVIDER FEES			\$ 3,257.50	\$ 211.74	\$ 3,469.24

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:				\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -	\$ -

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

Preparation	10.50
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.25

Total	11.75
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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
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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
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