



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

October 3, 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-2015-0003
PowerStream Inc. --- 2016 – 2020 Rates Application
Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order issued September 22, 2016, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of the PowerStream EB-2015-0003 Rate proceeding for consideration of the Board.

Please note that Mr. Aiken concentrated his efforts on reviewing the evidence, including Hearing transcripts and undertaking responses, and on developing the Energy Probe Argument rather than attend the Hearing days, where several other competent Intervenors and Ms. Helt conducted extensive cross examination, thus avoiding any duplication of effort. Time spent in the preparation of argument includes his time related to reviewing the transcripts and undertaking responses in lieu of attendance at the hearing.

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

Yours truly,

David S. MacIntosh
Case Manager

cc. Tom Barrett, PowerStream Inc. (By email)
Colin Macdonald, PowerStream Inc. (By email)
James Sidlofsky, Border 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- <u>2015-0003</u> | Process: <u>PowerStream Custom IR 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- 2015-0003 Process: PowerStream Custom IR Rates Proceeding

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$ | 37,622.00 |
| Disbursements | \$ | 565.54 |
| HST | \$ | 2,482.19 |
| Total Cost Claim | \$ | 40,669.73 |

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>2015-0003</u> | Process: <u>PowerStream Custom IR 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 |
| Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> | <input style="width: 100px; height: 20px;" type="text"/> |
| For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months | Completed Years Practising/Years of Relevant Experience <input style="width: 150px; text-align: center; border: 1px solid black;" type="text" value="30"/> Hourly Rate: <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="\$330"/> HST Rate Charged (enter %): <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="6.5%"/> |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|---------------------|--------------------|---------------------|
| | Hours | Hourly Rate | Subtotal | HST | Total |
| Pre-hearing Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | 2.70 | \$ 330.00 | \$ 891.00 | \$ 57.92 | \$ 948.92 |
| Technical Conference | | | | | |
| Preparation | 3.10 | \$ 330.00 | \$ 1,023.00 | \$ 66.50 | \$ 1,089.50 |
| Attendance | 4.60 | \$ 330.00 | \$ 1,518.00 | \$ 98.67 | \$ 1,616.67 |
| Interrogatories | | | | | |
| Preparation | 12.30 | \$ 330.00 | \$ 4,059.00 | \$ 263.84 | \$ 4,322.84 |
| Responses | 6.60 | \$ 330.00 | \$ 2,178.00 | \$ 141.57 | \$ 2,319.57 |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | 7.10 | \$ 330.00 | \$ 2,343.00 | \$ 152.30 | \$ 2,495.30 |
| Attendance | 8.50 | \$ 330.00 | \$ 2,805.00 | \$ 182.33 | \$ 2,987.33 |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 52.80 | \$ 330.00 | \$ 17,424.00 | \$ 1,132.56 | \$ 18,556.56 |
| Oral Hearing | | | | | |
| Preparation | 4.20 | \$ 330.00 | \$ 1,386.00 | \$ 90.09 | \$ 1,476.09 |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | | | | |
| | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 33,627.00 | \$ 2,185.76 | \$ 35,812.76 |

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



File # EB- 2015-0003

Process: PowerStream Custom IR 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 | \$ 35.40 |
| Taxi | | | \$ - |
| Accommodation | \$ 275.22 | \$ 17.89 | \$ 293.11 |
| Meals | \$ 40.40 | \$ 2.63 | \$ 43.03 |
| Other: | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| TOTAL DISBURSEMENTS: | \$ 565.54 | \$ 36.76 | \$ 600.00 |

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 026-2016
DATE September 27, 2016
HST REGISTRATION NO. 130417983

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

| PROJECT |
|---|
| EB-2015-0003 - PowerStream - Custom IR Rates Case |
| Page 1 of 2 |

| DATE | HOURS | DESCRIPTION | RATE | TOTAL |
|----------|---------------|--|---------------|------------------|
| July 25 | 6.50 | Review of evidence & preparation of interrogatories | | |
| July 28 | 2.70 | Attendance at PowerStream presentation (by phone) | | |
| July 31 | 5.80 | Review of evidence & preparation of interrogatories | | |
| Sept. 5 | 6.60 | Review of interrogatory responses | | |
| Sept. 8 | 3.10 | Preparation for technical conference | | |
| Sept. 9 | 4.60 | Attendance at technical conference | | |
| Sept. 25 | 0.30 | Intervenor conference call to discuss settlement options | | |
| Oct. 9 | 1.10 | Intervenor conference call to discuss settlement options | | |
| Oct. 17 | 5.70 | Preparation for settlement conference | | |
| Oct. 19 | 7.00 | Attendance at settlement conference | | |
| Oct. 20 | 1.50 | Attendance at settlement conference | | |
| Nov. 3 | 4.20 | Review of material to determine if cross examination required | | |
| Dec. 28 | 5.90 | Review of transcripts, undertaking responses & preparation of argument | | |
| Dec. 29 | 5.50 | Review of transcripts, undertaking responses & preparation of argument | | |
| Dec. 30 | 5.20 | Review of transcripts, undertaking responses & preparation of argument | | |
| Jan. 4 | 6.10 | Review of transcripts, undertaking responses & preparation of argument | | |
| Jan. 5 | 4.50 | Review of transcripts, undertaking responses & preparation of argument | | |
| Jan. 6 | 1.00 | Conference call with intervenors re submissions | | |
| Jan. 10 | 4.80 | Preparation of argument | | |
| Jan. 11 | 4.70 | Preparation of argument | | |
| Jan. 14 | 6.70 | Preparation of argument (including review of staff and BOMA submissions) | | |
| Jan. 15 | 5.20 | Preparation of argument | | |
| Aug. 25 | 2.60 | Review of decision and preparation of comments on draft rate order | | |
| Sept. 5 | 0.60 | Preparation of additional comments on draft rate order | | |
| | 101.90 | Sub-total - Consulting Costs | 330.00 | 33,627.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

| DATE | HOURS | DESCRIPTION | RATE | TOTAL |
|-----------------------|-------|--|--------|--------------------|
| EXPENSES | | | | |
| Travel - Car | | | | |
| Sept. 9 | | Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below)) | 107.26 | |
| Oct. 18 | | Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below)) | 107.26 | |
| | | Sub-Total - Travel - Car | | 214.52 |
| Travel - Other | | | | |
| Sept. 9 | | Parking at OEB | 17.70 | |
| Oct. 19 | | Parking at OEB | 17.70 | |
| | | Sub-Total - Travel - Other | | 35.40 |
| Accommodation | | | | |
| Sept. 8 | | Hotel, including parking | 144.82 | |
| Oct. 18 | | Hotel, including parking | 130.40 | |
| | | Sub-Total - Accommodation | | 275.22 |
| Meals | | | | |
| Sept. 8 | | Dinner | 17.70 | |
| Oct. 18 | | Dinner | 17.70 | |
| Oct. 19 | | Lunch | 5.00 | |
| | | Sub-Total - Meals | | 40.40 |
| | | | | |
| SUMMARY | | | | |
| | | TOTAL FEES AND EXPENSES | | 34,192.54 |
| | | | | |
| HST DETAIL | | | | |
| | | Consulting Fees (@ 13.0%) | | 4,371.51 |
| | | Travel - Car (@ 13.0%) | | 27.89 |
| | | Travel - Other (per receipts) | | 4.60 |
| | | Accommodation (per receipts) | | 34.82 |
| | | Meals (as per receipts) | | 5.25 |
| | | TOTAL HST | | 4,444.07 |
| | | | | SUBTOTAL |
| | | | | 34,192.54 |
| | | | | H.S.T. |
| | | | | 4,444.07 |
| | | | | TOTAL |
| | | | | \$38,636.61 |

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. | 351 | Page No. | 1 of 2 |
| Arrival | 09-07-15 | Cashier No. | 111 |
| Departure | 09-09-15 | User ID | ERC |

| Date | Description | Charges | Credits |
|---------------------------|---------------------|---------|---------|
| 09-07-15 | *Accommodation | 121.00 | |
| 09-07-15 | Facilities Fee | 3.63 | |
| 09-07-15 | Room HST 13% | 15.73 | |
| 09-07-15 | Parking 4 | 11.95 | |
| 09-07-15 | Other HST 13% | 1.55 | |
| Room# 351 : CHECK# 822629 | | | |
| 09-08-15 | In Room Dining-Food | 33.01 | |
| 09-08-15 | *Accommodation | 129.00 | |
| 09-08-15 | Facilities Fee | 3.87 | |
| 09-08-15 | Room HST 13% | 16.77 | |
| 09-08-15 | Parking 4 | 11.95 | |
| 09-08-15 | Other HST 13% | 1.55 | |

*EB-2015
-0166
UNION GAS*

*EB-2015
-0003
POWER
STREAM*



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

A/R Number
 Group Code
 Invoice No.
 Reference #

Room No. 351 Page No. 2 of 2
 Arrival 09-07-15 Cashier No. 111
 Departure 09-09-15 User ID ERC

| Date | Description | Charges | Credits |
|------|-------------|----------------|---------------|
| | | Total | 350.01 |
| | | | 0.00 |
| | | Balance | 350.01 |

| | | Facilities Fee | | | Room HST 13 | | Other HST 13 | | |
|------|------|----------------|------|------|-------------|------|--------------|------|------|
| 0.00 | 0.00 | 7.50 | 0.00 | 0.00 | 32.50 | 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. 353 Page No. 1 of 2
 Arrival 10-18-15 Cashier No. 111
 Departure 10-21-15 User ID ERC

| Date | Description | Charges | Credits |
|----------|---|---------|--|
| 10-18-15 | In Room Dining-Food Room# 353 : CHECK# 827069 | 32.01 | |
| 10-18-15 | *Accommodation | 115.00 | <i>EB-2015 -0003 Power Steam</i> |
| 10-18-15 | Facilities Fee | 3.45 | |
| 10-18-15 | Room HST 13% | 14.95 | |
| 10-18-15 | Parking 4 | 11.95 | |
| 10-18-15 | Other HST 13% | 1.55 | |
| 10-19-15 | In Room Dining-Food Room# 353 : CHECK# 827166 | 57.30 | |
| 10-19-15 | *Accommodation | 117.00 | <i>EB-2015 -0200 Union gas</i> |
| 10-19-15 | Facilities Fee | 3.51 | |
| 10-19-15 | Room HST 13% | 15.21 | |
| 10-19-15 | Parking 4 | 11.95 | |
| 10-19-15 | Other HST 13% | 1.55 | |
| 10-20-15 | In Room Dining-Food Room# 353 : CHECK# 827267 | 39.76 | |
| 10-20-15 | *Accommodation | 125.00 | |
| 10-20-15 | Facilities Fee | 3.75 | |
| 10-20-15 | Room HST 13% | 16.25 | |
| 10-20-15 | Parking 4 | 11.95 | |
| 10-20-15 | 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

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. **353** Page No. 2 of 2
Arrival 10-18-15 Cashier No. 111
Departure 10-21-15 User ID ERC

| Date | Description | Charges | Credits |
|------|-------------|----------------|---------------|
| | | Total | 583.69 |
| | | | 0.00 |
| | | Balance | 583.69 |

| | | Facilities Fee | | | Room HST 13 | | Other HST 13 | | |
|------|------|----------------|------|------|-------------|------|--------------|------|------|
| 0.00 | 0.00 | 10.71 | 0.00 | 0.00 | 46.41 | 0.00 | 4.65 | 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%.

metro

8000 410752 (416)483-7340
8386 RSTW R10521670

DELT 1.00
F&B BEVERAGE 4.00
F&B BEVERAGE 4.00

RF 5.00
RF 5.00
SUBTOTAL 5.00

5.00 HST (5.0000%)
5.00 GST (8.0000%)
5.65

CHARGE DUE 0.55
Total number of items sold = 2
REPRINT RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374
metro.ca
Paul Bonarini, Store Manager
How did we do? Tell us at
METROSTOREYCA for a chance to win
\$1000 IN FREE APPLIANCES. Monthly winners
Your code: 3581053801350100
19/10/2015 11:55 AM
CASHIER 119 130752 01 5631

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 19/10/15 05:09P
SHORT TERM 115866
ENTRY: 19/10/15 07:03A
EXIT: 19/10/15 05:13P
PARKING DURATION: 000 10:06
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% CAD2.30
CASH PAYMENTS: CAD20.00

R/S

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

GST # R - 870011962

SRV 94 TABLE 1351/1 TIME 18:24
VOID KEY

1 BISTRO BURGER 16.00
1 DELIVERY CHARGE 3.00
1 MILK 2.95
HST 3.22
GRAUITY 15% 2.84

NET SALES 21.95 GRAND TOTAL 28.01

ROOM NO. 351 TIPS 5.00

TOTAL 33.01

PRINT NAME

SIGNATURES
*** GRATUITIY INCLUDED IN BILL ***
9/8/15 GUEST 1 NUMBER 822629 REPRINT

R/S

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

GST # R - 870011962

SRV 94 TABLE 1353/1 TIME 18:14
VOID KEY

1 BISTRO BURGER 16.00
1 DIET COKE 2.95
1 DELIVERY CHARGE 3.00
HST 3.22
GRAUITY 15% 2.84

NET SALES 21.95 GRAND TOTAL 28.01

ROOM NO. 353 TIPS 4.00

TOTAL 32.00

PRINT NAME

SIGNATURES
*** GRATUITIY INCLUDED IN BILL ***
10/18/15 GUEST 1 NUMBER 827069 REPRINT

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 09/09/15 01:11P
SHORT TERM 104824
ENTRY: 09/09/15 07:06A
EXIT: 09/09/15 01:11P
PARKING DURATION: 000 06:05
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% CAD2.30
CASH PAYMENTS: CAD20.00

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|--|
| File # EB- <u>2015-0003</u> | Process: <u>PowerStream Custom IR 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 |
| Legal Counsel <input type="checkbox"/> | <input type="text"/> |
| Articling Student/Paralegal <input type="checkbox"/> | <input type="text"/> |
| Consultant <input checked="" type="checkbox"/> | <input type="text"/> |
| Analyst <input type="checkbox"/> | <input type="text"/> |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | Completed Years Practising/Years of Relevant Experience |
| <input checked="" type="checkbox"/> CV provided within previous 24 months | <input type="text" value="16"/> |
| | Hourly Rate: <input type="text" value="\$290"/> |
| | HST Rate Charged (enter %): <input 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 | 0.75 | \$ 290.00 | \$ 217.50 | \$ 14.14 | \$ 231.64 |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | 4.50 | \$ 290.00 | \$ 1,305.00 | \$ 84.83 | \$ 1,389.83 |
| Responses | 2.75 | \$ 290.00 | \$ 797.50 | \$ 51.84 | \$ 849.34 |
| Issues Conference | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | 0.50 | \$ 290.00 | \$ 145.00 | \$ 9.43 | \$ 154.43 |
| Argument | | | | | |
| Preparation | 4.25 | \$ 290.00 | \$ 1,232.50 | \$ 80.11 | \$ 1,312.61 |
| Oral Hearing | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Case Management | 1.75 | \$ 170.00 | \$ 297.50 | \$ 19.34 | \$ 316.84 |
| TOTAL SERVICE PROVIDER FEES | | | \$ 3,995.00 | \$ 259.68 | \$ 4,254.68 |

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



File # EB- 2015-0003

Process: PowerStream Custom IR 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-2015-0003 PowerStream 2016 Custom IR Rates

| Summary: | Hours |
|-----------------|--------------|
| Preparation | 12.75 |
| Attend. Tech. | 0.00 |
| Attend. ADR | 0.00 |
| Attend. Hearing | 0.00 |
| Argument Prep. | 0.00 |
| Case Mngt. (CM) | 1.75 |
| Total | 14.50 |

| Date | Hours | Note |
|--------------|--------------|---|
| 26-May-15 | 2.50 | Review Prefiled Evidence |
| 26-May-15 | 0.50 | Draft Notice of Intervention |
| 28-Jul-15 | 0.00 | Attendance at PowerStream Application Presentation at OEB |
| 31-Jul-15 | 1.50 | Review Evidence and Draft Interrogatories |
| 04-Sep-15 | 2.75 | Review Applicant's Interrogatory Responses |
| 04-Sep-15 | 0.25 | Draft Technical Conference Questions Letter |
| 23-Sep-15 | 0.50 | Draft Threshold Scope Letter Supporting SEC |
| 20-Oct-15 | 0.50 | Receive Updates on Settlement Conference, Review Emails |
| 22-Dec-15 | 1.50 | Review Argument-in-Chief and Emails |
| 14-Jan-16 | 1.25 | Review Draft Energy Probe Argument |
| 15-Jan-16 | 0.50 | Review Revised Draft Energy Probe Argument |
| 06-Aug-16 | 0.50 | Review Decision and Order |
| 27-Sep-16 | 0.50 | Review Decision and Rate Order |
| Total | 12.75 | Preparation |

| Date | Hours | Note |
|--------------|--------------|---|
| 26-May-15 | 0.50 | CM - Notice of Intervention |
| 31-Jul-15 | 0.25 | CM - File Interrogatories to PowerStream |
| 04-Sep-15 | 0.25 | CM - File Technical Conference Questions Letter |
| 23-Sep-15 | 0.25 | CM - File Threshold Scope Letter |
| 15-Jan-16 | 0.25 | CM - File Energy Probe Argument |
| 25-Aug-16 | 0.25 | CM - File Energy Probe Comments on Draft Rate Order |
| Total | 1.75 | Case Management |