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28 October, 2016

BY EMAIL & BY COURIER

Ms. Kirsten Walli **Board Secretary** Ontario Energy Board 2300 Yonge St, Suite 2701 Toronto ON M4P 1E4

Ms. Walli:

Board File No. EB-2016-0050 --- Hydro One GLPT - for leave to purchase all issued and outstanding voting securities of Great Lakes Power Transmission Inc. **Energy Probe – Costs Submission**

Pursuant to the Decision and Order, issued October 13, 2016, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Hydro One in the EB-2016-0050 proceeding.

Energy Probe apologizes for the lateness of its Costs Submission due to the illness of its Case Manager.

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

Yours truly,

David S. MacIntosh

Swidt he that

Case Manager

Erin Henderson, Hydro One Networks Inc. (By email) CC. Gordon Nettleton, McCarthy Tetrault LLP (By email) Judith Fernandes, Ontario Energy Board (By email) Brady Yauch, Consultant to Energy Probe (By email) Roger Higgin, Consultant to Energy Probe (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



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	
 All claims must be A separate "Detail Disbursements Bein However, only one ' The cost claim must A CV for each cons 	at is indicated by yellow-shaded fields. From Canadian dollars. If applicable, state Rate of Fees and Disbursements Being Claimeg Claimed") is required for each lawyer, a 'Summary of Fees and Disbursements" of the supported by a completed Affidavit ultant/analyst must be attached unless provided in section 7.03 of the Practice	exchange rate and countred to the Board as provided	y of initial currency. Country: ent of Fees Being Claimed" and a "Statement of ticling student/paralegal. party's cost claim should be provided. The of the party. Perescribed on the Cost Award Tariff.
File # EB- 2016-	0050	Process: Hydro (One GLPTx MAADs
Party: End	ergy Probe Research Foundation	Affiant's Name	e: Elizabeth Brubaker
HST Number:	10730 5146 RT0001	H\$	ST Rate Ontario: 6.50%
	Full Registrant Unregistered Other	– Quali	fying Non-Profit
		ACC I	
		Affidavit	
in the Province/S	Elizabeth Brubaker	_, of the City/Town on ntario, Canada	f Toronto , swear or affirm that:
1. I am a representa 2. I have examined a Being Claimed", "Sta 3. The attached "Sur Disbursements Being Ontario Energy Boar 4. This cost claim do	tive of the above-noted party (the "Party all of the documentation in support of the atement(s) of Fees Being Claimed" and "Sommary of Fees and Disbursements Being Claimed" include only costs incurred and process referred to above.	(") and as such have know is cost claim, including the statement(s) of Disbursem Claimed", "Statement(s) on time spent directly for or time spent, by a person	vledge of the matters attested to herein. e attached "Summary of Fees and Disbursements nents Being Claimed". of Fees Being Claimed" and "Statement(s) of the purposes of the Party's participation in the of that is an employee or officer of the Party as
Signature of Affi	ant		
Sworn or affirmed in the Province/S	ed before me at the City/Town of State of		(date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2016-0050		Process:	Hydro One GLPTx MAADs	
Party:	Energy Probe Rese	arch Foundation			
	Sı	ummary of Fees	s and Disbursen	nents Being Claimed	
Legal/cons	sultant/other fees	\$	9,995.00		
Disbursem	nents	\$	1-		
HST		\$	649.68		
Total Cost	Claim	\$	10,644.68		

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



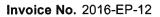
File # EB-	2016-0050		Process:	Hydro One G	LPTx MAADs	
Party:	Energy Probe Research Founda	ation	Service Pr	ovider Name:_	Roger Higgin	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Relevant Experience	
	Legal Counsel			[30	
	Articling Student/Paralegal Consultant				Hourly Rate: \$330	
	Analyst For Consultant/Analyst:	CV attac			arged (enter %): 6.5%	
		∠ CV prov	ided within previou	is 24 months		

St	atement c	f Fe	es Being	Cla	imed		
	Hours		urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	\$ \$	\$ =	\$ 1(4)
Attendance		\$	330.00	\$:=:	\$ 	\$ I.
Technical Conference							
Preparation		\$	330.00	\$	5-1	\$ Ħ	\$ (•
Attendance		\$	330.00	\$	3	\$ ä	\$ 3 4
Interrogatories							
Preparation	8.00	\$	330.00	\$	2,640.00	\$ 171.60	\$ 2,811.60
Responses	3.00	\$	330.00	\$	990.00	\$ 64.35	\$ 1,054.35
Issues Conference							
Preparation		\$	330.00	\$		\$ 뿔	\$ 7 m
Attendance		\$	330.00	\$	2 3	\$ =	\$ χ ε
ADR - Settlement Conference							
Preparation		\$	330.00	\$:#A	\$	\$ 150
Attendance		\$	330.00	\$		\$ ī	\$ 獲
Proposal Preparation		\$	330.00	\$	==	\$ <u>"</u>	\$ 8 2
Argument							
Preparation	5.00	\$	330.00	\$	1,650.00	\$ 107.25	\$ 1,757.25
Oral Hearing							
Preparation	5.00	\$	330.00	\$	1,650.00	\$ 107.25	\$ 1,757.25
Attendance	3.00	\$	330.00	\$	990.00	\$ 64.35	\$ 1,054.35
Other Conferences							
Preparation		\$	330.00	\$:=:	\$ -	\$ i(e :
Attendance		\$	330.00	\$	7.	\$ -	\$ U#3
Case Management		\$	170.00	\$		\$ ž	\$ 19
TOTAL SERVICE PROVIDER FEES				\$	7,920.00	\$ 514.80	\$ 8,434.80



File # EB-	2016-0050	Process:	Hydro One Gl	P. GLPTX MAADs		
Party:	Energy Probe Research Founc	Service Provi	der Name:	Roger Higgin		

	Statement of	Disbursements Being Claim	ea		
		Net Cost	HST	T	otal
Scanning/Photocop	у			\$	
Printing				\$	17
Courier				\$	
Telephone/Fax				\$	-
Transcripts				\$	-
Travel: Air				\$	-
Travel: Car				\$) =
Travel: Rail				\$	
Travel (Other):	Parking			\$	
Parking				\$	疆
Taxi				\$	-
Accommodation				\$	(m)
Meals				\$:=
Other:				\$	•
Other:				\$	12
Other:				\$	-





SPA 15 Malabar Place Don Mills, Toronto, Ontario M3B 1A4 (416) 391-0738 fax (416) 391-0738

INVOICE :

Cus	tomer —				
Name	Energy Probe	Research Foundation		Date	27/10/2016
Address	225 Brunswick	k Avenue		Project No	EB-2016-0050
City	Toronto	Province Ont	P.C. M5S 2M6	Title	Hydro One GLP
Attn	Mr. David Ma	acIntosh			MAADs

Hours		Description Of Services		Unit Price	TOTAL
	DATE				
4	June 1 2016	Prepn Review Prefiled Evidence Make no	tes	\$330.00	\$1,320.00
4	June 6 2016	Prepn Review Prefiled Evidence Draft Irs		\$330.00	\$1,320.00
3	July 1 2016	Preparation Review IRRs and make notes		\$330.00	\$990.00
3	July 7 2016	Prepn Draft Outline for Submission		\$330.00	\$990.00
2	July 10 2016	Prepn Review HO AIC make notes		\$330.00	\$660.00
5	July 12 2016	Prepn Draft Submission send to client		\$330.00	\$1,650.00
3	July 14 2016	Attend OEB Present EP Submission		\$330.00	\$990.00
24.0	Total			-	\$7,920.00
4.0	lotai			SubTotal	\$7,920.00
_ F	Payment Details			Cubiotai	\$0.00
	_		Taxes	HST	\$1,029.60
•			, and	PST	V.,0=0.00
Ċ	•			TOTAL	\$8,949.60
Name	E CHEQUES PA	AYABLE TO SPA			
Date	<u> </u>				
č	-				



File # EB-	2016-0050		Process: H	lydro One G	LPTx MAADs	
Party:	Energy Probe Research Found	ation	Service Provid	der Name: _	Brady Yauch	:
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsel				6	
	Articling Student/Paralegal			· -		
	Consultant	✓			Hourly Rate: \$230	1
	Analyst					-1 1.
	For Consultant/Analyst:	CV attac	ched	HST Rate Cha	arged (enter %): 6.5%]
			ided within previous 24	months		

£+	atomont o	f Ec	os Boing	Clai	imad						
Statement of Fees Being Claimed Hours Hourly Rate Subtotal HST Total											
Pre-hearing Conference	110415		urry nace		Jubtotui	_	1131		10141		
Preparation		\$	230.00	\$		\$	-	\$	·		
Attendance		\$	230.00	\$	(a)	\$	2	\$	·		
Technical Conference											
Preparation		\$	230.00	\$		\$	-	\$	<u>;•</u> ;		
Attendance		\$	230.00	\$.=:	\$		\$			
Interrogatories											
Preparation	3.00	\$	230.00	\$	690.00	\$	44.85	\$	734.85		
Responses	2.00	\$	230.00	\$	460.00	\$	29.90	\$	489.90		
Issues Conference											
Preparation		\$	230.00	\$:5:	\$		\$			
Attendance		\$	230.00	\$	=	\$	-	\$			
ADR - Settlement Conference											
Preparation		\$	230.00	\$	(4)	\$	~	\$	(4)		
Attendance		\$	230.00	\$	(#C)	\$		\$	(m)		
Proposal Preparation		\$	230.00	\$	192	\$		\$			
Argument				,							
Preparation		\$	230.00	\$	= 1	\$	=	\$:		
Oral Hearing											
Preparation		\$	230.00	\$	₩ .	\$		\$	(3€)		
Attendance		\$	230.00	\$		\$		\$			
Other Conferences											
Preparation		\$	230.00	\$	147	\$	<u>=</u> _	\$			
Attendance		\$	230.00	\$	(#0)	\$	÷	\$	193		
Case Management		\$	170.00	\$	-	\$	-	\$			
TOTAL SERVICE PROVIDER FEES				\$	1,150.00	\$	74.75	\$	1,224.75		



File # EB-	2016-0050	Process: Hydro O	e GLPTx MAADs		
Party:	Energy Probe Research Founc	Service Provider Name:	Brady Yauch		

	nent of Disbursements Being Claim Net Cost	HST	T .	otal
	Net Cost	нэт		otai
Scanning/Photocopy			\$	
Printing			\$	35
Courier			\$: -
Telephone/Fax			\$	S .
Transcripts			\$	e-
Travel: Air			\$	
Travel: Car			\$	34
Travel: Rail			\$	1-
Travel (Other):			\$	· ·
Parking			\$	95
Тахі			\$	
Accommodation			\$	8
Meals			\$	-
Other:			\$	
Other:			\$	
Other:			\$	
TOTAL DISBURSEMENTS:	\$	\$ -	\$	ic e

Brady Yauch

67A Auburn Avenue Toronto ON M6H 2L8 GST/HST 802822023 RT0001

Bill To:

For:

Intervenor services for EB-2016-0050

DATE: 10/27/16

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

Date	DESCRIPTION	Time
June 3, 2016	Reviewed evidence and drafted IRs	3 hours
July 9, 2016	Reviewed IR responses	2 hours
	Total Hours	5 hours
	Rate	\$230
	Total	\$1150
	нѕт	149.50
	Total + HST	\$1299.50



File # EB-	2016-0050		Process: Hydr	ro One GL	PTx MAADs	
Party:	Energy Probe Research Found	ation	Service Provider	Name:	David MacIntosh	→ i
	CEDVICE DROVIDED TVOS		Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	_
	Legal Counsel				16	
	Articling Student/Paralegal			61	-	-
	Consultant	✓			Hourly Rate: \$290	7
	Analyst					_
	For Consultant/Analyst:	CV attac	ched HS	T Rate Char	ged (enter %): 6.5%	
		✓ CV prov	rided within previous 24 mo	nths		

	Ľ CV prov	aea	within previo	ius 24	months		
St	atement o	f Fe	ees Being	Clai	med		
	Hours	Но	urly Rate	S	ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	290.00	\$	*	\$ 4 8	\$ le:
Attendance		\$	290.00	\$	200	\$ 590	\$ Dec
Technical Conference							
Preparation		\$	290.00	\$	12	\$ 環(\$.5
Attendance		\$	290.00	\$	=	\$ 3)	\$ 72
Interrogatories							
Preparation	1.50	\$	290.00	\$	435.00	\$ 28.28	\$ 463.28
Responses	0.50	\$	290.00	\$	145.00	\$ 9.43	\$ 154.43
Issues Conference							
Preparation		\$	290.00	\$	2	\$ 3	\$ 72
Attendance		\$	290.00	\$	39	\$ 2 6	\$ ₹ ₩
ADR - Settlement Conference							
Preparation		\$	290.00	\$	(*)	\$ ₩7	\$ 35
Attendance		\$	290.00	\$		\$ 7	\$ 950
Proposal Preparation		\$	290.00	\$	2	\$ 30	\$ 7/ <u>22</u>
Argument							
Preparation		\$	290.00	\$	*	\$ ¥t	\$ ⊕
Oral Hearing							
Preparation	0.75	\$	290.00	\$	217.50	\$ 14.14	\$ 231.64
Attendance		\$	290.00	\$	*	\$ 31	\$ (1 <u>22</u>
Other Conferences							
Preparation		\$	290.00	\$:#0	\$ 90	\$ (e)
Attendance		\$	290.00	\$	38	\$ 	\$ S. S.
Case Management	0.75	\$	170.00	\$	127.50	\$ 8.29	\$ 135.79
TOTAL SERVICE PROVIDER FEES				\$	925.00	\$ 60.13	\$ 985.13



File # EB-	2016-0050	Process: Hy	ydro One GLPTx MAADs	
		, 		
Party:	Energy Probe Research Found	Service Provider N	ame: David MacIntosh	

	Statement of	f Disbursements Being Claim	ea		
		Net Cost	HST	T	otal
Scanning/Photocopy				\$	24
Printing				\$	%
Courier				\$	
Telephone/Fax				\$	
Transcripts				\$	
Travel: Air				\$	~
Travel: Car				\$	14
Travel: Rail				\$	
Travel (Other):	Parking			\$	
Parking				\$	-
Taxi				\$	4
Accommodation				\$	//6
Meals				\$	7.00
Other:				\$	
Other:				\$	-
Other:				\$	**
TOTAL DISBURSEMENT	·····	\$ -	\$ -	\$	

Time Sheet for D. MacIntosh

Board File: EB-2016-0050 HONI GLPT MAAD.

Summary:	Hours
Preparation	2.75
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	0.75
Total	3.50

Date	Hours	Note
27-Apr-16	0.50	Preliminary Review of Prefiled Evidence
27-Apr-16	0.25	Draft Notice of Intervention
06-Jun-16	0.75	Draft Interrogatories
02-Jul-16	0.50	Review Interrogatory Responses
12-Jul-16	0.75	Review Draft Submissons
Total	2.75	Preparation

Total	0.75	Case Management
27-Apr-16 04-Jun-16		CM - File Notice of Intervention CM - Check & File Interrogatories
Date	Hours	Note