



---

**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

---

November 30, 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-2016-0058**  
**Brantford Power Inc. --- 2017 Cost of Service**  
**Energy Probe – Costs Submission**

Pursuant to the Decision and Order, issued November 24, 2016, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in EB-2016-0058 proceeding for consideration of the Ontario Energy Board.

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

Yours truly,

David S. MacIntosh  
Case Manager

cc. Brian D'Ambroise, Brantford Power (By email)  
Paul Kwasnik, Brantford Power (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>2016-0058</u>                    | <b>Process:</b> <u>Brantford Power 2017 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 checked="" 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- 2016-0058 Process: Brantford Power 2017 COS Rates Proceeding

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

|                             |           |                  |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$        | 17,492.50        |
| Disbursements               | \$        | 1,116.47         |
| HST                         | \$        | 1,220.74         |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>19,829.71</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>2016-0058</u>   | Process: <u>Brantford Power 2017 COS 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<br>Bar   |
| Legal Counsel <input type="checkbox"/>                                    | <input type="text"/>  |
| Articling Student/Paralegal <input type="checkbox"/>                      |   |
| Consultant <input checked="" type="checkbox"/>                            |   |
| Analyst <input type="checkbox"/>  |   |
| Completed Years Practising/Years of Relevant Experience                   | <input type="text" value="30"/>                               |
| For Consultant/Analyst: <input type="checkbox"/> CV attached              | Hourly Rate: <input type="text" value="\$330"/>               |
| <input checked="" type="checkbox"/> CV provided within previous 24 months | HST Rate Charged (enter %): <input type="text" value="6.5%"/> |

### 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                        | 2.80  | \$ 330.00   | \$ 924.00           | \$ 60.06           | \$ 984.06           |
| Attendance                         | 2.80  | \$ 330.00   | \$ 924.00           | \$ 60.06           | \$ 984.06           |
| <b>Interrogatories</b>             |       |             |                     |                    |                     |
| Preparation                        | 14.50 | \$ 330.00   | \$ 4,785.00         | \$ 311.03          | \$ 5,096.03         |
| Responses                          | 4.90  | \$ 330.00   | \$ 1,617.00         | \$ 105.11          | \$ 1,722.11         |
| <b>Issues Conference</b>           |       |             |                     |                    |                     |
| Preparation                        |       | \$ 330.00   | \$ -                | \$ -               | \$ -                |
| Attendance                         |       | \$ 330.00   | \$ -                | \$ -               | \$ -                |
| <b>ADR - Settlement Conference</b> |       |             |                     |                    |                     |
| Preparation                        | 5.70  | \$ 330.00   | \$ 1,881.00         | \$ 122.27          | \$ 2,003.27         |
| Attendance                         | 11.50 | \$ 330.00   | \$ 3,795.00         | \$ 246.68          | \$ 4,041.68         |
| Proposal Preparation               | 4.80  | \$ 330.00   | \$ 1,584.00         | \$ 102.96          | \$ 1,686.96         |
| <b>Argument</b>                    |       |             |                     |                    |                     |
| Preparation                        |       | \$ 330.00   | \$ -                | \$ -               | \$ -                |
| <b>Oral Hearing</b>                |       |             |                     |                    |                     |
| Preparation                        |       | \$ 330.00   | \$ -                | \$ -               | \$ -                |
| Attendance                         |       | \$ 330.00   | \$ -                | \$ -               | \$ -                |
| <b>Other Conferences</b>           |       |             |                     |                    |                     |
| Preparation                        |       | \$ 330.00   | \$ -                | \$ -               | \$ -                |
| Attendance                         |       | \$ 330.00   | \$ -                | \$ -               | \$ -                |
| <b>Case Management</b>             |       |             |                     |                    |                     |
|                                    |       | \$ 170.00   | \$ -                | \$ -               | \$ -                |
| <b>TOTAL SERVICE PROVIDER FEES</b> |       |             | <b>\$ 15,510.00</b> | <b>\$ 1,008.15</b> | <b>\$ 16,518.15</b> |

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



File # EB- 2016-0058

Process: Brantford Power 2017 COS 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                 |         | \$ 429.04          | \$ 32.18        | \$ 461.22          |
| Travel: Rail                |         |                    |                 | \$ -               |
| Travel (Other):             | Parking | \$ 53.10           | \$ 3.98         | \$ 57.08           |
| Parking                     |         |                    |                 | \$ -               |
| Taxi                        |         |                    |                 | \$ -               |
| Accommodation               |         | \$ 570.42          | \$ 42.78        | \$ 613.20          |
| Meals                       |         | \$ 63.91           | \$ 4.79         | \$ 68.70           |
| Other:                      |         |                    |                 | \$ -               |
| Other:                      |         |                    |                 | \$ -               |
| Other:                      |         |                    |                 | \$ -               |
| <b>TOTAL DISBURSEMENTS:</b> |         | <b>\$ 1,116.47</b> | <b>\$ 83.73</b> | <b>\$ 1,200.20</b> |



| DATE                  | HOURS | DESCRIPTION  | RATE   | TOTAL              |
|-----------------------|-------|--|--------|--------------------|
| <b>EXPENSES</b>       |       |  |        |                    |
| <b>Travel - Car</b>   |       |  |        |                    |
| Sept. 20              |       | Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below)) | 107.26 |                    |
| Sept. 21              |       | Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below)) | 107.26 |                    |
| Sept. 27              |       | Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below)) | 107.26 |                    |
| Sept. 29              |       | 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> |       |  |        |                    |
| Sept. 21              |       | Parking at OEB   | 17.70  |                    |
| Sept. 28              |       | Parking at OEB   | 17.70  |                    |
| Sept. 29              |       | Parking at OEB   | 17.70  |                    |
|                       |       | <b>Sub-Total - Travel - Other</b>  |        | <b>53.10</b>       |
| <b>Accommodation</b>  |       |  |        |                    |
| Sept. 20              |       | Hotel, including parking   | 186.02 |                    |
| Sept. 27              |       | Hotel, including parking   | 192.20 |                    |
| Sept. 28              |       | Hotel, including parking   | 192.20 |                    |
|                       |       | <b>Sub-Total - Accommodation</b>   |        | <b>570.42</b>      |
| <b>Meals</b>          |       |  |        |                    |
| Sept. 20              |       | Dinner   | 17.70  |                    |
| Sept. 21              |       | Lunch  | 8.59   |                    |
| Sept. 28              |       | Lunch  | 9.96   |                    |
| Sept. 28              |       | Dinner   | 17.70  |                    |
| Sept. 29              |       | Lunch  | 9.96   |                    |
|                       |       | <b>Sub-Total - Meals</b>   |        | <b>63.91</b>       |
| <b>SUMMARY</b>        |       |  |        |                    |
|                       |       | <b>TOTAL FEES AND EXPENSES</b>   |        | <b>16,626.47</b>   |
| <b>HST DETAIL</b>     |       |  |        |                    |
|                       |       | Consulting Fees (@ 13.0%)  |        | 2,016.30           |
|                       |       | Travel - Car (@ 13.0%)   |        | 55.78              |
|                       |       | Travel - Other (per receipts)  |        | 6.90               |
|                       |       | Accommodation (per receipts)   |        | 72.12              |
|                       |       | Meals (as per receipts)  |        | 8.30               |
|                       |       | <b>TOTAL HST</b>   |        | <b>2,159.40</b>    |
|                       |       |  |        | <b>SUBTOTAL</b>    |
|                       |       |  |        | 16,626.47          |
|                       |       |  |        | <b>H.S.T.</b>      |
|                       |       |  |        | 2,159.40           |
|                       |       |  |        | <b>TOTAL</b>       |
|                       |       |  |        | <b>\$18,785.87</b> |

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. 254 Page No. 1 of 1  
 Arrival 09-20-16 Cashier No. 114  
 Departure 09-21-16 User ID SW

| Date           | Description                                   | Charges       | Credits     |
|----------------|---|---------------|-------------|
| 09-20-16       | In Room Dining-Food Room# 254 : CHECK# 863697 | 37.15         |             |
| 09-20-16       | *Accommodation                                | 169.00        |             |
| 09-20-16       | Facilities Fee                                | 5.07          |             |
| 09-20-16       | Room HST 13%                                  | 21.97         |             |
| 09-20-16       | Parking 4                                     | 11.95         |             |
| 09-20-16       | Other HST 13%                                 | 1.55          |             |
| <b>Total</b>   |   | <b>246.69</b> | <b>0.00</b> |
| <b>Balance</b> |   | <b>246.69</b> |             |

|      |      | 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%.







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

A/R Number  
 Group Code  
 Invoice No.  
 Reference #

Room No. 435 Page No. 2 of 2  
 Arrival 09-27-16 Cashier No. 114  
 Departure 09-29-16 User ID SW

| Date | Description | Charges        | Credits       |
|------|-------------|----------------|---------------|
|      |             | <b>Total</b>   | <b>471.15</b> |
|      |             |                | <b>0.00</b>   |
|      |             | <b>Balance</b> | <b>471.15</b> |

|      |      | Facilities Fee |      |      | Room HST 13 |      | Other HST 13 |      |      |
|------|------|----------------|------|------|-------------|------|--------------|------|------|
| 0.00 | 0.00 | 10.50          | 0.00 | 0.00 | 45.50       | 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%.

Thank You

P.B. Yonge/Eglinton  
2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 485-1244  
Check #: 1892641

Server: John Date: 09/28/2016  
Table: 92 -3 Time: 13:52  
Client: 3

1 Pop 2.79  
1 Bacon & 3Eggs 9.99  
SUB-TOTAL: 12.78  
HST: 1.66  
TOTAL: 14.44

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton  
Offers DELIVERY  
Please call (416)485-1244

COME AND ENJOY OUR  
BREAKFAST SPECIAL FOR  
ONLY \$6.99 Mon-Sun (9-1030AM)

HST #869149484

P.B. Yonge/Eglinton  
2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 485-  
Check #: 189336

Server: Scott Date: 09/29/2016  
Table: 147 -2 Time: 13:19  
Client: 3

1 Pop 2.79  
1 Jumbo - Muffin 11.99  
SUB-TOTAL: 14.78  
HST: 1.92  
TOTAL: 16.70

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton  
Offers DELIVERY  
Please call (416)485-1244

COME AND ENJOY OUR  
BREAKFAST SPECIAL FOR  
ONLY \$6.99 Mon-Sun (9-1030AM)

HST #869149484

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 2  
PAID: 29/09/16 05:19P  
SHORT TERM 023919  
ENTRY: 29/09/16 07:03A  
EXIT: 29/09/16 05:23P  
PARKING DURATION: 000 10:16  
CHARGED DURATION: 000 02:20  
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: 28/09/16 03:44P  
SHORT TERM 023628  
ENTRY: 28/09/16 07:05A  
EXIT: 28/09/16 03:45P  
PARKING DURATION: 000 08:39  
CHARGED DURATION: 000 02:20  
PAID: CAD20.00  
NET CAD17.70  
V.A.T. 13%: CAD2.30  
CASH PAYMENTS: CAD20.00

HMSHOST  
BURGER KING #21268  
CAMBRIDGE NORTH TRAVEL PLAZA

324816 Brandon

CHK 3960

SEP21'16 2:07PM

TO GO

1 C CHX TEND 10 M 8.59  
C FRENCH FRY M  
C SODA FTN M

SUBTOTAL 8.59  
8.59 HST 5% 217101 0.43  
8.59 HST 8% 217101 0.69  
AMOUNT PAID 9.71  
CASH 10.00  
CHANGE 0.29  
--324816 Closed SEP21 02:07PM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR ONROUTEACARE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: 40NBKG01

HST # 823753264 RT0001

Your order number is: 3960

R/S

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

GST # R - 870011962

SRV 123 TABLE 1254/1 TIME 18:31  
ROOM SERVE

|                   |          |
|-------------------|----------|
| 1 WYNFORD CLUB    | 17.00    |
| 1 DIET COKE       | 2.95     |
| 1 DELIVERY CHARGE | 3.00     |
| 1 MILK            | 2.95     |
|                   | HST 3.82 |
| SERVICE 15%       | 3.43     |

NET SALES 25.90 GRAND TOTAL 33.15

ROOM NO. 254 TIPS 4.00

TOTAL 37.15

PRINT NAME.....

SIGNATURES.....

\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
9/20/16 GUEST 1 NUMBER 863697

R/S

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

GST # R - 870011962

SRV 123 TABLE 1435/1 TIME 18:36  
ROOM SERVE

|                   |          |
|-------------------|----------|
| 1 WYNFORD CLUB    | 17.00    |
| 1 DIET COKE       | 2.95     |
| 1 DELIVERY CHARGE | 3.00     |
| 1 MILK            | 2.95     |
|                   | HST 3.82 |
| SERVICE 15%       | 3.43     |

NET SALES 25.90 GRAND TOTAL 33.15

ROOM NO. 435 TIPS 5.00

TOTAL 38.15

PRINT NAME.....

SIGNATURES.....

\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
9/28/16 GUEST 1 NUMBER 864873 REPRINT

RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 21/09/16 12:56P  
 SHORT TERM: 021524  
 ENTRY: 21/09/16 07:00A  
 EXIT: 21/09/16 01:00P  
 PARKING DURATION: 000 05:56  
 CHARGED DURATION: 000 02:20  
 PAID: CAD20.00  
 NET: 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

|   |  |
|---|--|
| <b>File # EB-</b> <u>2016-0058</u>  | <b>Process:</b> <u>Brantford Power 2017 COS Rates Proceeding</u>     |
| <b>Party:</b> <u>Energy Probe Research Foundation</u>                     | <b>Service Provider Name:</b> <u>David MacIntosh</u>                 |
| <b>SERVICE PROVIDER TYPE</b> (check one)                                  | <b>Year Called to Bar</b>  |
| 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              | <b>Completed Years Practising/Years of Relevant Experience</b>       |
| <input checked="" type="checkbox"/> CV provided within previous 24 months | <input type="text" value="16"/>                                      |
|   | <b>Hourly Rate:</b> <input type="text" value="\$290"/>               |
|   | <b>HST Rate Charged (enter %):</b> <input type="text" value="6.5%"/> |

### 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                        | 0.50  | \$ 290.00   | \$ 145.00          | \$ 9.43          | \$ 154.43          |
| Attendance                         |       | \$ 290.00   | \$ -               | \$ -             | \$ -               |
| <b>Interrogatories</b>             |       |             |                    |                  |                    |
| Preparation                        | 3.00  | \$ 290.00   | \$ 870.00          | \$ 56.55         | \$ 926.55          |
| 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                        |       | \$ 290.00   | \$ -               | \$ -             | \$ -               |
| <b>Oral Hearing</b>                |       |             |                    |                  |                    |
| Preparation                        |       | \$ 290.00   | \$ -               | \$ -             | \$ -               |
| Attendance                         |       | \$ 290.00   | \$ -               | \$ -             | \$ -               |
| <b>Other Conferences</b>           |       |             |                    |                  |                    |
| Preparation                        |       | \$ 290.00   | \$ -               | \$ -             | \$ -               |
| Attendance                         |       | \$ 290.00   | \$ -               | \$ -             | \$ -               |
| <b>Case Management</b>             |       |             |                    |                  |                    |
|                                    | 1.00  | \$ 170.00   | \$ 170.00          | \$ 11.05         | \$ 181.05          |
| <b>TOTAL SERVICE PROVIDER FEES</b> |       |             | <b>\$ 1,982.50</b> | <b>\$ 128.86</b> | <b>\$ 2,111.36</b> |

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



File # EB- 2016-0058

Process: Brantford Power 2017 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-2016-0058 Brantford Power 2017 COS Rates**

**Summary: Hours**

|                 |             |
|-----------------|-------------|
| Preparation     | <b>6.25</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>1.00</b> |

**Total 7.25**

**Date Hours Note**

|           |      |   |
|-----------|------|---|
| 30-May-16 | 1.25 | Preliminary Review of Prefiled Evidence                 |
| 30-May-16 | 0.50 | Draft Notice of Intervention                            |
| 17-Aug-16 | 1.25 | Draft Interrogatories                                   |
| 19-Sep-16 | 1.25 | Review Interrogatory Responses                          |
| 19-Sep-16 | 0.50 | Draft Letter to Board re Technical Conference Questions |
| 20-Oct-16 | 0.75 | Review Draft Settlement Proposal                        |
| 03-Nov-16 | 0.75 | Review Draft Settlement Proposal Revisions & Emails     |

**Total 6.25 Preparation**

**Date Hours Note**

|           |      |  |
|-----------|------|--|
| 30-May-16 | 0.50 | CM - File Notice of Intervention         |
| 18-Aug-16 | 0.25 | CM - Check & File Interrogatories        |
| 19-Sep-16 | 0.25 | CM - File Technical Conference Questions |

**Total 1.00 Case Management**