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December 16, 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-2016-0089  
Lakfront Utilities Inc. - 2017 COS Application  
Energy Probe – Costs Submission**

Pursuant to the Decision and Order, issued December 8, 2016, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2016-0089 Lakfront Utilities 2017 COS Rates Application for the consideration of the Board.

Please accept the apology of Energy Probe for submitting its Costs Submission a day late. Due to weather conditions I did not attend the Energy Probe offices on December 15<sup>th</sup>.

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

Yours truly,

David S. MacIntosh  
Case Manager

cc. Dereck C. Paul, Lakfront Utilities (By email)  
Adam Giddings, Lakfront Utilities (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>2016-0089</u>	<b>Process:</b> <u>Lakefront Utilities 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-** 2016-0089 **Process:** Lakefront Utilities 2017 COS Rates Proceeding

**Party:** Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	16,047.50
Disbursements	\$	446.92
HST	\$	1,072.41
<b>Total Cost Claim</b>	<b>\$</b>	<b>17,566.83</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

<b>File # EB-</b> <u>2016-0089</u>	<b>Process:</b> <u>Lakefront Utilities 2017 COS Rates Proceeding</u>
<b>Party:</b> <u>Energy Probe Research Foundation</u>	<b>Service Provider Name:</b> <u>Randy Aiken</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
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="30"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input style="width: 100px; height: 20px; border: 1px solid black;" 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	10.00	\$ 330.00	\$ 3,300.00	\$ 214.50	\$ 3,514.50
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	7.10	\$ 330.00	\$ 2,343.00	\$ 152.30	\$ 2,495.30
Attendance	10.00	\$ 330.00	\$ 3,300.00	\$ 214.50	\$ 3,514.50
Proposal Preparation	4.20	\$ 330.00	\$ 1,386.00	\$ 90.09	\$ 1,476.09
<b>Argument</b>					
Preparation	7.30	\$ 330.00	\$ 2,409.00	\$ 156.59	\$ 2,565.59
<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>			\$ 14,355.00	\$ 933.08	\$ 15,288.08

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



File # EB- 2016-0089

Process: Lakefront Utilities 2017 COS 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	\$ 107.26	\$ 7.24	\$ 114.50
Travel: Rail			\$ -
Travel (Other):	Parking \$ 35.40	\$ 2.30	\$ 37.70
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 271.10	\$ 17.62	\$ 288.72
Meals	\$ 33.16	\$ 2.16	\$ 35.32
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 446.92</b>	<b>\$ 29.32</b>	<b>\$ 476.24</b>

**AIKEN & ASSOCIATES**

INVOICE NO. 030-2016  
DATE December 8, 2016  
HST REGISTRATION NO. 130417983

PROJECT
EB-2016-0089 - Lakefront Utilities Inc.- 2017 Cost of Service Rate Case
Page 1 of 2

[illegible]

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

PROJECT	
EB-2016-0089 - Lakefront Utilities Inc.- 2017 Cost of Service Rate Case	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<b>EXPENSES</b>				
<b>Travel - Car</b>				
Aug. 21		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		<b>Sub-Total - Travel - Car</b>		<b>107.26</b>
<b>Travel - Other</b>				
Aug. 22		Parking at OEB	17.70	
Aug. 23		Parking at OEB	17.70	
		<b>Sub-Total - Travel - Other</b>		<b>35.40</b>
<b>Accommodation</b>				
Aug. 21		Hotel, including parking	135.55	
Aug. 22		Hotel, including parking	135.55	
		<b>Sub-Total - Accommodation</b>		<b>271.10</b>
<b>Meals</b>				
Aug. 22		Lunch	9.96	
Aug. 22		Dinner	17.70	
Aug. 23		Lunch	5.50	
		<b>Sub-Total - Meals</b>		<b>33.16</b>
<b>SUMMARY</b>				
		<b>TOTAL FEES AND EXPENSES</b>		<b>14,801.92</b>
<b>HST DETAIL</b>				
		Consulting Fees (@ 13.0%)		1,866.15
		Travel - Car (@ 13.0%)		13.94
		Travel - Other (per receipts)		4.60
		Accommodation (per receipts)		34.30
		Meals (as per receipts)		4.31
		<b>TOTAL HST</b>		<b>1,923.30</b>
<b>SUBTOTAL</b>				<b>14,801.92</b>
<b>H.S.T.</b>				<b>1,923.30</b>
<b>TOTAL</b>				<b>\$16,725.22</b>

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



TORONTO DON VALLEY HOTEL & SUITES

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. 233  
Arrival 08-21-16  
Departure 08-24-16

Page No. 1 of 2  
Cashier No. 120  
User ID KAY

Date	Description	Charges	Credits
08-21-16	*Accommodation	120.00	
08-21-16	Facilities Fee	3.60	
08-21-16	Room HST 13%	15.60	
08-21-16	Parking 4	11.95	
08-21-16	Other HST 13%	1.55	
08-22-16	In Room Dining-Food Room# 233 : CHECK# 859371	37.15	
08-22-16	*Accommodation	120.00	
08-22-16	Facilities Fee	3.60	
08-22-16	Room HST 13%	15.60	
08-22-16	Parking 4	11.95	
08-22-16	Other HST 13%	1.55	
08-23-16	In Room Dining-Food Room# 233 : CHECK# 859513	37.15	
08-23-16	*Accommodation	120.00	
08-23-16	Facilities Fee	3.60	
08-23-16	Room HST 13%	15.60	
08-23-16	Parking 4	11.95	
08-23-16	Other HST 13%	1.55	

EB-  
2016  
-0089





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.	233	Page No.	2 of 2
Arrival	08-21-16	Cashier No.	120
Departure	08-24-16	User ID	KAY

Date	Description	Charges	Credits
Total		532.40	0.00
Balance		532.40	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	10.80	0.00	0.00	46.80	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%.

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

#233

**P.B. Yonge/Eglinton**

2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 485-1244  
Check #: 1958853

Server: Kannan Date: 08/22/2016  
Table: 150 -4 Time: 14:31  
Client: 6

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

GST # R - 870011962

SRV 94 TABLE 1223/1 TIME 19:08

RACHELLE

1 VALLEY BURGER 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. TIPS 7.00

TOTAL 37.15

PRINT NAME

SIGNATURES

\*\*\* GRATUITY INCLUDED IN BILL \*\*\*

8/22/16 GUEST 1 NUMBER 859371

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 3  
PAID: 23/08/16 01:24P  
SHORT TERM 013625  
ENTRY: 23/08/16 06:58A  
EXIT: 23/08/16 01:23P  
PARKING DURATION: 000 05:25  
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: 22/08/16 05:14P  
SHORT TERM 013609  
ENTRY: 22/08/16 07:04A  
EXIT: 22/08/16 05:14P  
PARKING DURATION: 000 18:10  
CHARGED DURATION: 000 02:20  
PAID: CAD20.00  
NET CAD17.70  
V.A.T. 13%: CAD2.30  
CASH PAYMENTS: CAD20.00

metro

Store #100752 (416)483-7340  
HST # R105216170  
E30E

DELI 1.00  
F260 BEVERAGE R 4.50  
F269 EGG SALAD SANDWICH RF 5.50

SUBTOTAL 11.00  
HST (13.000)% 0.13  
F260 BEVERAGE 4.50  
F269 EGG SALAD SANDWICH 5.50  
HST (13.000)% 0.23  
F260 BEVERAGE 4.50  
F269 EGG SALAD SANDWICH 5.50  
HST (13.000)% 0.36

TOTAL 6.22  
ROUNDED -0.02  
ROUNDED TOTAL 6.20

CASH CHANGE DUE 3.80  
Total number of items sold = 2

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

\*CUSTOMER CARE NUMBER 1-877-765-7374\*

Paul Pontarini, Store Manager  
How did we do? Tell us at  
METROSURVEY.CA for a chance to win  
\$1000 in FREE GROCERIES. Monthly winners  
\$1000 in FREE GROCERIES.

38818933305990203  
08/23/2016 12:34 PM  
Cashier 229 100752 01 3879

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0089</u>	Process: <u>Lakefront Utilities 2017 COS Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
<p>Year Called to Bar</p> <p><input type="text" value=""/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="16"/></p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: <input type="text" value="\$290"/></p> <p>HST Rate Charged (enter %): <input type="text" value="6.5%"/></p>

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	2.50	\$ 290.00	\$ 725.00	\$ 47.13	\$ 772.13
Responses	1.75	\$ 290.00	\$ 507.50	\$ 32.99	\$ 540.49
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
<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>			\$ 1,692.50	\$ 110.01	\$ 1,802.51

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



**File # EB-** 2016-0089

**Process:** Lakefront Utilities 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-2016-0089 Lakefront Utilities 2017 COS Rates****Summary: Hours**

Preparation	<b>5.25</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>

<b>Total</b>	<b>6.25</b>
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**Date Hours Note**

03-Jun-16	1.25	Preliminary Review of Prefiled Evidence
03-Jun-16	0.50	Draft Notice of Intervention
15-Jul-16	0.75	Draft Interrogatories
12-Aug-16	1.75	Review Interrogatory Responses, Draft Clarification Questions
12-Oct-16	1.00	Draft Argument

<b>Total</b>	<b>5.25</b>	<b>Preparation</b>
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**Date Hours Note**

03-Jun-16	0.50	CM - File Notice of Intervention
16-Jul-16	0.25	CM - Check & File Interrogatories
12-Aug-16	0.25	CM - Check & File Clarification Questions

<b>Total</b>	<b>1.00</b>	<b>Case Management</b>
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