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March 16, 2017

BY EMAIL & 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-2016-0061 – Canadian Niagara Power Inc.
2017 COS Rates Proceeding
Energy Probe – Costs Submission**

Pursuant to the Decision and Order, issued March 9, 2017, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2016-0061 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: Regulatory Affairs, Fortis Ontario (By email)
Scott Hawkes, Fortis Ontario (By email)
Andrew Taylor, Energy Boutique (By email)
Randy Aiken, Aiken & Associates (By email)
Parties of Interest (By email)

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>EB-2016-0061</u>	Process: <u>Canadian Niagara 2017 COS Rates</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 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- EB-2016-0061 Process: Canadian Niagara 2017 COS Rates

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	25,929.50
Disbursements	\$	1,258.46
HST	\$	1,767.22
Total Cost Claim	\$	28,955.18

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>EB-2016-0061</u>	Process: <u>Canadian Niagara 2017 COS Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> SERVICE PROVIDER TYPE (check one) <div style="margin-top: 5px;"> <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst </div> </div> <div style="width: 20%;"> Year Called to Bar <input style="width: 100%;" type="text"/> </div> <div style="width: 40%;"> Completed Years Practising/Years of Relevant Experience <input style="width: 100%;" type="text" value="30"/> </div> </div>	
Hourly Rate: <input style="width: 100%;" type="text" value="\$330"/>	
For Consultant/Analyst: <input type="checkbox"/> CV attached HST Rate Charged (enter %): <input style="width: 100%;" 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	6.90	\$ 330.00	\$ 2,277.00	\$ 148.01	\$ 2,425.01
Attendance	5.50	\$ 330.00	\$ 1,815.00	\$ 117.98	\$ 1,932.98
Interrogatories					
Preparation	11.20	\$ 330.00	\$ 3,696.00	\$ 240.24	\$ 3,936.24
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.30	\$ 330.00	\$ 1,749.00	\$ 113.69	\$ 1,862.69
Attendance	9.50	\$ 330.00	\$ 3,135.00	\$ 203.78	\$ 3,338.78
Proposal Preparation	2.80	\$ 330.00	\$ 924.00	\$ 60.06	\$ 984.06
Argument					
Preparation	16.60	\$ 330.00	\$ 5,478.00	\$ 356.07	\$ 5,834.07
Oral Hearing					
Preparation	8.90	\$ 330.00	\$ 2,937.00	\$ 190.91	\$ 3,127.91
Attendance	4.20	\$ 330.00	\$ 1,386.00	\$ 90.09	\$ 1,476.09
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 23,397.00	\$ 1,520.81	\$ 24,917.81

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



File # EB- EB-2016-0061

Process: Canadian Niagara 2017 COS Rates

Party: Energy Probe Research Foundc

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	\$ 643.56	\$ 41.83	\$ 685.39
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 70.80	\$ 4.60	\$ 75.40
Taxi		\$ -	\$ -
Accommodation	\$ 480.00	\$ 31.20	\$ 511.20
Meals	\$ 64.10	\$ 4.17	\$ 68.27
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 1,258.46	\$ 81.80	\$ 1,340.26

AIKEN & ASSOCIATES

INVOICE NO. 004-2017
DATE March 10, 2017
HST REGISTRATION NO. 130417983

PROJECT
EB-2016-0061 - Canadian Niagara Power 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-2016-0061 - Canadian Niagara Power Inc. - 2017 Cost of Service Rate Case	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Nov. 1		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Nov. 2		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Nov. 7		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Nov. 9		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 3		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 4		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		643.56
Travel - Other				
Nov. 2		Parking at OEB	17.70	
Nov. 8		Parking at OEB	17.70	
Nov. 9		Parking at OEB	17.70	
Jan. 4		Parking at OEB	17.70	
		Sub-Total - Travel - Other		70.80
Accommodation				
Nov. 1		Hotel, including parking	120.10	
Nov. 7		Hotel, including parking	120.10	
Nov. 8		Hotel, including parking	120.10	
Jan. 3		Hotel, including parking	120.10	
		Sub-Total - Accommodation		480.40
Meals				
Nov. 2		Lunch	5.25	
Nov. 8		Lunch	9.96	
Nov. 8		Dinner	17.70	
Nov. 9		Lunch	7.99	
Jan. 3		Dinner	17.70	
Jan. 4		Lunch	5.50	
		Sub-Total - Meals		64.10
SUMMARY				
		TOTAL FEES AND EXPENSES		24,655.86
HST DETAIL				
		Consulting Fees (@ 13.0%)		3,041.61
		Travel - Car (@ 13.0%)		83.66
		Travel - Other (per receipts)		9.20
		Accommodation (per receipts)		60.80
		Meals (as per receipts)		8.33
		TOTAL HST		3,203.60
			SUBTOTAL	24,655.86
			H.S.T.	3,203.60
			TOTAL	\$27,859.46

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.	633	Page No.	1 of 1
Arrival	11-01-16	Cashier No.	106
Departure	11-02-16	User ID	COO

Date	Description	Charges	Credits
11-01-16	*Accommodation	105.00	
11-01-16	Facilities Fee	3.15	
11-01-16	Room HST 13%	13.65	
11-01-16	Parking 4	11.95	
11-01-16	Other HST 13%	1.55	
Total		135.30	0.00
Balance		135.30	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	3.15	0.00	0.00	13.65	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



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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 630
Arrival 11-07-16
Departure 11-09-16

Page No. 1 of 2
Cashier No. 106
User ID DENYEL

Date	Description	Charges	Credits
11-07-16	*Accommodation	105.00	
11-07-16	Facilities Fee	3.15	
11-07-16	Room HST 13%	13.65	
11-07-16	Parking 4	11.95	
11-07-16	Other HST 13%	1.55	
11-08-16	In Room Dining-Food	38.15	
	Room# 630 : CHECK# 870148		
11-08-16	*Accommodation	105.00	
11-08-16	Facilities Fee	3.15	
11-08-16	Room HST 13%	13.65	
11-08-16	Parking 4	11.95	
11-08-16	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. 630
Arrival 11-07-16
Departure 11-09-16

Page No. 2 of 2
Cashier No. 106
User ID DENYEL

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

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 523 Page No. 1 of 1
Arrival 01-03-17 Cashier No. 106
Departure 01-04-17 User ID DENYEL

Date	Description	Charges	Credits
01-03-17	In Room Dining-Food Room# 523 : CHECK# 876020	34.31	
01-03-17	*Accommodation	105.00	
01-03-17	Facilities Fee	3.15	
01-03-17	Room HST 13%	13.65	
01-03-17	Parking 4	11.95	
01-03-17	Other HST 13%	1.55	
Total		169.61	0.00
Balance		169.61	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	3.15	0.00	0.00	13.65	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

HMSHOST
BURGER KING #21268
CAMBRIDGE NORTH TRAVEL PLAZA

334746 Taylor

CHK 8813

NOV09'16 2:35PM

TO GO

1 CHIX TEND 20 7.99

SUBTOTAL 7.99

7.99 HST 5% 217101 0.40

7.99 HST 8% 217101 0.64

AMOUNT PAID 9.03

CASH 10.00

CHANGE 0.97

--334746 Closed NOV09 02:35PM---

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

STOREID: 40NBKG01

HST # 823753264 RT0001

Your order number is: 8813

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

GST # R - 870011962

SRV 123 TABLE 1523/1 TIME 18:48

ROOM SERVE

1 WYNFORD CLUB 17.00

1 DELIVERY CHARGE 3.00

1 MILK 2.95

HST 3.37

SERVICE 15% 2.99

NET SALES 22.95 GRAND TOTAL 29.31

ROOM NO. 523 TIPS 5.00

TOTAL 34.31

PRINT NAME

SIGNATURES

*** GRATUITY INCLUDED IN BILL ***

1/3/17 GUEST 1 NUMBER 876020

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 02/11/16 03:22P
SHORT TERM 034093
ENTRY: 02/11/16 07:00A
EXIT: 02/11/16 03:23P
PARKING DURATION: 000 08:14
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: 02/11/16 04:55P
SHORT TERM 036096
ENTRY: 02/11/16 07:03A
EXIT: 02/11/16 04:58P
PARKING DURATION: 000 09:52
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3
GST # R - 870011962
SRV 123 TABLE 1630/1 TIME 18:16
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. 620 TIPS 5.00
TOTAL 38.15

PRINT NAME

SIGNATURES
*** GRATUITY INCLUDED IN BILL ***
11/8/16 GUEST 1 NUMBER 870148

metro

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

DELI
F2 1 2 EGG SAND RF 4.50
F260 BEVERAGE H 1.00

SUBTOTAL 5.50

1.00 HST (13.000)% 0.13
4.50 RED (5.000)% 0.23
4.50 PFT (8.000)% 0.36

TOTAL 6.22
ROUNDED -0.02
ROUNDED TOTAL 6.20

CASH 10.00
CHANGE DUE 3.80
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 ***

How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

8F118934539D900D0

01/04/2017 12:32 PM
deli 314 100752 53 9393

metro

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

DELI
FRESH 2 50 COMBO ADD DRINK RFX 0.75
F260 EGG SALED SANDWICH RF 4.50

SUBTOTAL 5.25

5.25 HST (5.000)% 0.26
5.25 PFT (8.000)% 0.42

TOTAL 5.93
ROUNDED 0.02
ROUNDED TOTAL 5.95

CASH 6.00
CHANGE DUE 0.05
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 ***

How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

7DB139323681900C9

11/03/2015 01:28 PM
Cashier 103 100752 01 8206

2300 Yonge St. #101
Toronto
(416) 483-7340
HST: 889-49484

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Poststation 3
PAID: 09/11/16 01:30P
SHORT TERM 036423
ENTRY: 09/11/16 07:06A
EXIT: 09/11/16 01:31P
PARKING DURATION: 000 06:24
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: Poststation 3
PAID: 04/01/17 03:03P
SHORT TERM 060334
ENTRY: 04/01/17 06:59A
EXIT: 04/01/17 03:04P
PARKING DURATION: 000 06:04
CHARGED DURATION: 000 02:20
PAID: CAD20.00
NET CAD17.70
V.A.T. 13% CAD2.30
CASH PAYMENTS: CAD20.00

1.00
2.00
1.00
14.07

For dining in/out

EASY PAY SERVER

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2016-0061</u>	Process: <u>Canadian Niagara 2017 COS Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
SERVICE PROVIDER TYPE (check one)	
Legal Counsel <input type="checkbox"/>	Year Called to Bar <input style="width: 100px;" type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100px;" type="text" value="17"/>
Consultant <input checked="" type="checkbox"/>	Hourly Rate: <input style="width: 100px;" type="text" value="\$290"/>
Analyst <input type="checkbox"/>	
For Consultant/Analyst: <input type="checkbox"/> CV attached HST Rate Charged (enter %): <input style="width: 100px;" 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		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.50	\$ 290.00	\$ 1,305.00	\$ 84.83	\$ 1,389.83
Responses	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
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	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
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			\$ 2,532.50	\$ 164.61	\$ 2,697.11

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



File # EB- EB-2016-0061

Process: Canadian Niagara 2017 COS Rates

Party: Energy Probe Research Founda

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-2016-0061 Canadian Niagara 2017 COS Rates****Summary: Hours**

Preparation	8.00
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.25

Total 9.25

Date Hours Note

29-May-16	2.50	prep - Preliminary Review of Prefiled Evidence
29-May-16	0.50	prep - Draft Notice of Intervention
24-Sep-16	1.50	prep - Draft Interrogatories
25-Oct-16	1.00	prep - Review Interrogatory Responses
26-Oct-16	0.50	prep - Draft Technical Conference Questions
24-Nov-16	0.50	prep - Review Settlement Proposal & Emails
03-Jan-17	0.25	prep - Review Additional Material Filed by CNPI & Emails
14-Jan-17	0.25	prep - Review Argument-in-Chief
18-Jan-17	0.50	prep - Preparation of Argument
23-Jan-17	0.50	prep - Preparation of Argument

Total 8.00 Preparation

Date Hours Note

29-May-16	0.50	CM - File Intervention ltr & Notice.
28-Sep-16	0.25	CM - Check & File Interrogatoriess
26-Oct-16	0.25	CM - Check & File Supplemental Interrogatories
27-Jan-17	0.25	CM - Check & File Argument

Total 1.25 Case Management