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April 6, 2017

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-2015-0240 --- Essex Powerlines Motion to Review Energy Probe – Costs Submission

Pursuant to the Decision and Order issued by the Board on March 23, 2017 in respect of Essex Power Lines Motion to Review, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2015-040 proceeding for the Board's consideration.

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

Yours truly,

David S. MacIntosh

Swidt hatht

Case Manager

cc. Richard Dimmel, Essex Powerlines Corporation (By email)

Scott Stoll, AIRD & BERLIS LLP (By email) Randy Aiken, Aiken & Associates (By email)

Parties of Interest (By email)



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 - A separate "Det Disbursements Be However, only or - The cost claim n - A CV for each co	be in Canadian dollars. If applicable, state Rat tail of Fees and Disbursements Being Claime eing Claimed") is required for each lawyer, ne "Summary of Fees and Disbursements" of must be supported by a completed Affidavi consultant/analyst must be attached unless	ed" (comprising a "Statement of Fees Being Claimed" and a "Statement of analyst/consultant and articling student/paralegal. covering the whole of the party's cost claim should be provided.
File # EB- 201	15-0240	Process: Essex Powerlines Motion to Review
Party:	Energy Probe Research Foundation	Affiant's Name:Elizabeth Brubaker
HST Number:	10730 5146 RT0001	HST Rate Ontario: 6.50%
	Full Registrant Unregistered Other	Qualifying Non-Profit Tax Exempt
		Affidavit
l,	Elizabeth Brubaker	, of the City/Town of Toronto
in the Province	e/State ofC	Ontario, Canada , swear or affirm that:
2. I have examine Being Claimed", ". 3. The attached "9 Disbursements Be Ontario Energy Bo 4. This cost claim	ed all of the documentation in support of the Statement(s) of Fees Being Claimed" and "Summary of Fees and Disbursements Being Claimed" include only costs incurred a poard process referred to above. does not include any costs for work done, ons 6.05 and 6.09 of the Board's Practice D	cy") and as such have knowledge of the matters attested to herein. In cost claim, including the attached "Summary of Fees and Disbursement Statement(s) of Disbursements Being Claimed". In Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of the nd time spent directly for the purposes of the Party's participation in the cortime spent, by a person that is an employee or officer of the Party as Direction on Cost Awards.
Sworn or affiri	med before me at the City/Town of	Toronto,

Commissioner for taking Affidavits

in the Province/State of



Affidavit and Summary of Fees and Disbursements

File # EB-	2015-0240		_ Process:	Essex Powerlines Motion to Review
Party:	Energy Probe Res	search Foundation		
		Summary of Fees a	nd Disburse	ments Being Claimed
Legal/con:	sultant/other fees	\$	1,012.50	

1,012.50		
4		
65.81		
1,078.31		

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-	2015-0240		Process: Essex Power	lines Motion to Review
Party:	Energy Probe Research Found	ation	Service Provider Name	e: Randy Aiken
			Year Called to	Completed Years Practising/Years of Relevant
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience
	Legal Counsel			30
	Articling Student/Paralegal		•	·
	Consultant	\checkmark		Hourly Rate: \$330
	Analyst			
	For Consultant/Analyst:	☐ CV attac	thed HST Rate	Charged (<i>enter</i> %): 6.5%
			ided within previous 24 months	**************************************

Statement of Fees Being Claimed										
	Hours	_	urly Rate	_	ubtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	330.00	\$	121	\$	12 E	\$	2#	
Attendance		\$	330.00	\$:=:	\$	(40)	\$::=:	
Technical Conference										
Preparation		\$	330.00	\$		\$		\$	1 2	
Attendance		\$	330.00	\$	38	\$	- 3	\$	// <u>=</u>	
Interrogatories										
Preparation		\$	330.00	\$: - :	\$	90	\$	(4)	
Responses		\$	330.00	\$	-	\$		\$	3,52	
Issues Conference										
Preparation		\$	330.00	\$	38	\$	9	\$	72	
Attendance		\$	330.00	\$	-	\$	24 1	\$	\₩	
ADR - Settlement Conference										
Preparation		\$	330.00	\$	•	\$	#1	\$	(#)	
Attendance		\$	330.00	\$	9.	\$.E.\	\$		
Proposal Preparation		\$	330.00	\$	8	\$	2	\$	(VA)	
Argument										
Preparation	2.50	\$	330.00	\$	825.00	\$	53.63	\$	878.63	
Oral Hearing										
Preparation		\$	330.00	\$		\$.55.)	\$		
Attendance		\$	330.00	\$	39	\$	<u></u>	\$	(7 <u>2</u>)	
Other Conferences										
Preparation		\$	330.00	\$	=	\$	(m)	\$	(e)	
Attendance		\$	330.00	\$:= 2	\$	*:	\$	1991	
Case Management		\$	170.00	\$	=	\$	# ()	\$	i.e	
TOTAL SERVICE PROVIDER FEES				\$	825.00	\$	53.63	\$	878.63	



File # EB-	2015-0240	Process:	Essex Powerlines Motion to Review			
Party:	Energy Probe Research Founc	Service Provide	er Name:	Randy Aiken		

Stateme	ent of Disbursements Being Claim	ed		
	Net Cost	HST	Tot	tal
Scanning/Photocopy			\$	75
Printing			\$	#:
Courier			\$	3
Telephone/Fax			\$	2:
Transcripts			\$	=
Travel: Air			\$	=
Travel: Car			\$	₹:
Travel: Rail			\$	•
Travel (Other):			\$	별
Parking			\$	#
Тахі			\$	#
Accommodation			\$	551
Meals			\$	340
Other:			\$	-
Other:			\$	4
Other:			\$	=
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 005-2017
DATE March 23, 2017
HST REGISTRATION NO. 130417983

TO

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

PROJECT EB-2015-0240 - Motion to Review - Essex Powerlines Corporation (EB-2014-0301& EB-2014-0072) Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Sept. 6	2.50	Review of partial decision & preparation of submissions		
	2.50	Sub-total - Consulting Costs	330.00	825.00

PROJECT	
Page 2 of 2	

DATE	HOURS	DESCRIPTION RATE	TOTAL
EXPENSES			
Travel - Ca	r		
		Sub-Total - Travel - Car	0.00
Travel - Ot	her		
		Sub-Total - Travel - Other	0.00
Accomodat	ion		
		Sub-Total - Accomodation	0.00
<u>Meals</u>			
		Sub-Total - Meals	0.00
SUMMARY		TOTAL FEES AND EXPENSES	825.00
		HST DETAIL	
		Consulting Fees (@ 13.0%)	107.25
		Travel - Car (@ 13.0%)	0.00
		Travel - Other (per receipts)	0.00
		Accomodation (per receipts)	0.00
		Meals (as per receipts)	0.00
		TOTAL HST	107.25
			00= 0
		SUBTOTAL H.S.T.	825.00 107.21
		u c T I	

BTOTAL 825.00 H.S.T. 107.25 TOTAL \$932.25



File # EB-	2015-0240		Process: Essex Powerlines Motion to Review						
Party:	Energy Probe Research Found	ation	Service Provider Na	me: David MacIntosh					
			Year Called to	Completed Years Practising/Years of Relevant					
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience					
	Legal Counsel			16					
	Articling Student/Paralegal			(************************************					
	Consultant	✓		Hourly Rate: \$290					
	Analyst			1					
	For Consultant/Analyst:	CV attac	hed HST Ra	te Charged (enter %): 6.5%					
		✓ CV prov	ided within previous 24 months	· · · · · · · · · · · · · · · · · · ·					

St	atement o	of Fe	es Being	Clair	med		
	Hours	Но	urly Rate	S	ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	290.00	\$	()	\$ 	\$, ii
Attendance		\$	290.00	\$	Ke.	\$ <i>⊘</i> #:	\$
Technical Conference					į		
Preparation		\$	290.00	\$	÷	\$ =	\$ 별
Attendance		\$	290.00	\$	84	\$ 246	\$ 星
Interrogatories							
Preparation		\$	290.00	\$	105	\$ 2€3	\$ - 5
Responses		\$	290.00	\$	V.	\$:=	\$
Issues Conference							
Preparation		\$	290.00	\$	22	\$ 244	\$ 14
Attendance		\$	290.00	\$	((●)	\$ -	\$; #
ADR - Settlement Conference							
Preparation		\$	290.00	\$	(1 5	\$ æ.	\$ 3
Attendance		\$	290.00	\$	¥	\$ (<u>#</u>	\$ 펄
Proposal Preparation		\$	290.00	\$:#	\$ 7 4 5	\$ =
Argument							
Preparation	0.50	\$	290.00	\$	145.00	\$ 9.43	\$ 154.43
Oral Hearing							
Preparation		\$	290.00	\$	72	\$ 9	\$ = =
Attendance		\$	290.00	\$	32	\$ -	\$ *
Other Conferences							
Preparation		\$	290.00	\$	s = :	\$ 	\$
Attendance		\$	290.00	\$		\$ 	\$ 3-
Case Management	0.25	\$	170.00	\$	42.50	\$ 2.76	\$ 45.26
TOTAL SERVICE PROVIDER FEES				\$	187.50	\$ 12.19	\$ 199.69



File # EB-	2015-0240	Process: Essex Powerlin	es Motion to Review	

Party:	Energy Probe Research Founc	Service Provider Name:	David MacIntosh	

	ment of Disbursements Being Claim		+	
	Net Cost	HST	Total	
Scanning/Photocopy			\$	4
Printing	9		\$	-
Courier			\$	-
Telephone/Fax			\$	-
Transcripts			\$	2
Travel: Air			\$	-
Travel: Car			\$	-
Travel: Rail			\$	
Travel (Other):			\$	
Parking			\$	-
Тахі			\$	-
Accommodation			\$	-
Meals			\$	
Other:			\$	
Other:			\$	
Other:			\$	-
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	

Time Sheet for D. MacIntosh EB-2015-0240 Essex Powerlines (EB-2014-0301 & EB-2014-0072)

Summary:	Hours	
Preparation	0.00	
Attend. Tech. Attend. ADR	0.00 0.00	
Attend. Hearing	0.00	
Argument Prep.	0.50	
Case Mngt. (CM)	0.25	
Total	0.75	
Date	Hours	Note
07-Sep-15	0.50	Prepare Submission on Partial Decision
Total	0.50	Preparation

08-Sep-15 0.25 CM - File Submissions on Partial Decision

Total 0.25 Case Management