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September 15, 2017

Ms. Kirsten Walli
Board Secretary, Ontario Energy Board
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, ON M4P 1E4

We apologize for the delay in filing our cost claim. One of our consultants has been sick and this has resulted in us missing a few deadlines. Again, we sincerely apologize for the inconvenience.

Attached you will find our cost claim for the EB-2017-0091 proceeding.

Sincerely,

Brady Yauch,
Consultant and for Energy Probe

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>2017-0091</u>	Process: <u>Union Gas 2016 ESM & DA EB-2017-0091</u>
Party: <u>Energy Probe Research Foundation</u>	Affiant's Name: <u>Patricia Adams</u> <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 type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Elizabeth Brubaker Patricia Adams, of the City/Town of Toronto
in the Province/State of Ontario, 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 Toronto
in the Province/State of Ontario, on Sept 15, 2017
(date)

Commissioner for taking Affidavits

File # EB- <u>2017-0091</u>	Process: <u>Union Gas 2016 ESM & DA EB-2017-0091</u>
Party: <u>Energy Probe Research Foundation</u>	

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	2,640.00
Disbursements	\$	-
HST	\$	171.60

Ontario Energy Board
COST CLAIM FOR HEARINGS



Total Cost Claim

Affidavit and Summary of Fees and Disbursements
\$ 2,811.60

Payment Information

Make cheque payable to: **Energy Probe Research Foundation**

Send payment to this address: **225 Brunswick Avenue**
Toronto, Ontario
M5S 2M6
Attention: Brady Yauch

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0091</u>	Process: <u>Union Gas 2016 ESM & DA EB-2017-0091</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Roger Higgin</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<u> </u>	<u>30</u>
Hourly Rate: <u>\$330</u>	
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <u>6.5%</u>
<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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ 128.70	\$ 2,108.70
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 42.90	\$ 702.90
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,640.00	\$ 171.60	\$ 2,811.60

File # EB- 2017-0091

Process: Union Gas 2016 ESM & DA EB-2017-0091

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Energy Probe Research Foundation

Service Provider Name: Roger Higgin

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:	\$ -	\$ -	\$ -

**SPA**

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

Invoice No. 2017-EP-08

INVOICE :**Customer**

Name Energy Probe Research Foundation
Address 225 Brunswick Avenue
City Toronto Province Ont P.C. M5S 2M6
Attn Mr. David MacIntosh

Date 14/09/2017
Project No Union Gas
Title 2016 ESM&DA
EB-2017-0091

Hours	Description Of Services		Unit Price	TOTAL
	DATE			
3.00	June 10 2017	Review Prefiled evidence	\$330.00	\$990.00
3.00	June 15 2017	Prepare Interrogatores send to client	\$330.00	\$990.00
2.00	July 08,2017	Review IRRs Notes for ADR	\$330.00	\$660.00
				\$2,640.00
				SubTotal \$2,640.00
				\$0.00
				Taxes HST \$343.20
				PST
				TOTAL \$2,983.20

8.0

Total

Payment Details

- ☐ Cash
☒ Cheque
☐ Other

Name CHEQUES PAYABLE TO SPA

Date _____

HST NUMBER 88413 6714 RT0001

Thank you for your Business