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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-2017-0102 proceeding.

Sincerely,

Brady Yauch,

Consultant and for Energy Probe



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.

- 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.

	cxcopt	as provided		, or the reactice	Direction on	Cost Awards, I	termizeu receipus r	nust be provided	•			
File # EB-	2017-	0102			Process: Enbridge 2016 ESM & DA EB-2017-0102							
Party:	rty: Energy Probe Research Foundation				Af	fiant's Name:	Patricia Adams	Elizabeth 1	3rubaker			
HST Number	er:	10730 5146	6 RT0001				T Rate Ontario:	6.50%				
			ull Registrant Unregistered Other	6		Qualif	ying Non-Profit Tax Exempt					
					Affidavit							
i, Elizab	eth	Brubak	ericio Adam	s	, of the Ci	ty/Town of		Toronto				
in the Provi	ince/St	ate of		Ontario			, swear or affi	rm that:				
Claimed", "St: 3. The attache Disbursement Energy Board 4. This cost cl in sections 6.	atement ed "Sum its Being process laim doe 05 and 6	t(s) of Fees B mary of Fee Claimed" in creferred to s not include 5,09 of the B	leing Claimed" s and Disburse clude only cost above. e any costs for	and "Statement(ments Being Clai s incurred and ti work done, or tir Direction on Cos	(s) of Disburs med", "State me spent dire me spent, by st Awards.	ements Being C ment(s) of Fees ectly for the pur	ned "Summary of claimed". Being Claimed" a rposes of the Part an employee or o	nd "Statement(s) y's participation in	of n the Ontario			
in the Provi			Onto		101	, on	Sept 15 (date)	, 2017				
Commissio	ner for	taking Af	fidavits									
File# EB-	2017-	0102			Process:	Enbridge 201	L6 ESM & DA EB	-2017-0102				
Party:	Energ	y Probe Re	search Found	ation								
			Summa	ry of Fees and	d Disburse	ments Being	Claimed					
Legal/consu	ultant/	other fees		\$	8,090.00							



Affidavit and Summary of Fees and Disbursements

Total Cost Claim	\$ 8,615.85
HST	\$ 525.85
Disbursements	\$,

Day	Andrea of	-	Info	rma	tion
rav	/1112	2116	urmu	H CI ICI	LIUIT

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue

Toronto, Ontario

M5S 2M6

Attention: Brady Yauch



	Detail of F	ees and Disbursements	s Being Claimed
File # EB-	2017-0102	Process: E	Enbridge 2016 ESM & DA EB-2017-0102
Party:	Energy Probe Research Foundation	Service Pr	rovider Name: Roger Higgin
	SERVICE PROVIDER TYPE Legal Counsel	Year Called to (check one) Bar	Completed Years Practising/Years of Relevant Experience
	Articling Student/Paralegal Consultant		Hourly Rate: \$330
	Analyst	_ 0	
	For Consultant/Analyst:	CV attached CV provided within previous 2	HST Rate Charged (enter %): 6.5% 24 months

S	tatement o	of Fe	es Being (Clair	med		
	Hours	Ho	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	2 4)	\$ -	\$
Attendance		\$	330.00	\$		\$ Ä	\$ *
Technical Conference							
Preparation		\$	330.00	\$		\$ +	\$
Attendance		\$	330.00	\$	182	\$ 	\$
Interrogatories							
Preparation	6.00	\$	330.00	\$	1,980.00	\$ 128.70	\$ 2,108.70
Responses		\$	330.00	\$	F (\$	\$ (4)
Issues Conference							
Preparation		\$	330.00	\$		\$ 2	\$
Attendance		\$	330.00	\$	•	\$ •	\$ 12
ADR - Settlement Conference							
Preparation	3.00	\$	330.00	\$	990.00	\$ 64.35	\$ 1,054.35
Attendance	7.50	\$	330.00	\$	2,475.00	\$ 160.88	\$ 2,635.88
Proposal Preparation		\$	330.00	\$		\$ *	\$
Argument							
Preparation		\$	330.00	\$	28	\$ 	\$
Oral Hearing							
Preparation		\$	330.00	\$		\$ 	\$ F
Attendance		\$	330.00	\$		\$ 	\$ <u> </u>
Other Conferences							
Preparation		\$	330.00	\$		\$ 	\$
Attendance		\$	330.00	\$		\$ *	\$
Case Management		\$	170.00	\$		\$ -	\$
TOTAL SERVICE PROVIDER FEES				\$	5,445.00	\$ 353.93	\$ 5,798.93

ile# EB-	2017-0102	Process:	Enbridge 2016 ESM & DA EB-2017-0102	
				_



Detail of Fees and Disbursements Being Claimed

Party: Energy Probe Research Foundation Service Provider Name: Roger Higgin

State	ement of Disbursements Being Claim	red	
	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:	 \$	- \$ -	S -



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

INVOICE :

Cus	comer)						
Name	Energy Prob	Energy Probe Research Foundation							
Address	225 Brunswick Avenue								
City	Toronto	Province Ont	P.C. M5S 2M6						
Attn	Mr. David N	MacIntosh	· · · · · · · · · · · · · · · · · · ·						

Date 14/09/2017

Project No Enbridge

Title 2016 ESM&DA

EB-2017-0102

Hours		Description Of Services		Unit Price	TOTAL
	DATE				
3.00	June 18 2017	Review Prefiled evidence		\$330.00	\$990.00
3.00	June 22 2017	Prepare Interrogatores send to clien	t	\$330.00	\$990.00
2.00	July 26,2017	Review IRRs for ADR Notes for ADF	₹	\$330.00	\$660.00
6.00	July 27,2017	Attend Settlement Conference		\$330.00	\$1,980.00
1.50	July 28 2017	Attend Settlement Conference by Co	onf. Call	\$330.00	\$495.00
1.00	Aug 9,2017	Review Settlement Proposal		\$330.00	\$330.00
16.5	 Total			ļ	\$5,445.00
D	 ayment Details			SubTotal	\$5,445.00
_	ayment Details				\$0.00
O	Cash		Taxes	HST	\$707.85
•	Cheque			PST	
0	Other			TOTAL	\$6,152.85
Name Date	CHEQUES PAY	ABLE TO SPA			



	Detail of F	ees and I	Disbursemen	ts Being Clai	med	
File # EB-	2017-0102		Process:	Enbridge 2016	ESM & DA EB-201	7-0102
Party:	Energy Probe Research Foundation		Service F	Provider Name:	Brady Yauch	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Pr	_
	Legal Counsel				6	
	Articling Student/Paralegal		emicit.			£220
	Consultant Analyst				Hourly Rate:	\$230
	For Consultant/Analyst:	CV attac			Charged (enter %):	6.5%
	-10	CV prov	ided within previous	24 months		

S	tatement o	of Fe	es Being (Clair	ned		
	Hours	Ho	urly Rate	٠,	Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	230.00	\$	(e)	\$ +	\$. 343
Attendance		\$	230.00	\$	848	\$	\$
Technical Conference							
Preparation		\$	230.00	\$	19	\$ 9	\$ 28
Attendance		\$	230.00	\$	- 5	\$ Ê	\$ -
Interrogatories							
Preparation	0.00	\$	230.00	\$	N#)	\$	\$
Responses		\$	230.00	\$		\$ *	\$
Issues Conference							
Preparation		\$	230.00	\$	241	\$	\$
Attendance		\$	230.00	\$	12	\$	\$ (Nr
ADR - Settlement Conference							
Preparation	5.00	\$	230.00	\$	1,150.00	\$ 74.75	\$ 1,224.7
Attendance	6.50	\$	230.00	\$	1,495.00	\$ 97.18	\$ 1,592.1
Proposal Preparation		\$	230.00	\$.,,	\$ 	\$
Argument							
Preparation		\$	230.00	\$)#C	\$ 	\$ ii e
Oral Hearing							
Preparation		\$	230.00	\$		\$ 2	\$ (#)
Attendance		\$	230.00	\$	-	\$	\$ (a)
Other Conferences							
Preparation		\$	230.00	\$		\$ -	\$
Attendance		\$	230.00	\$		\$ 	\$
Case Management		\$	170.00	\$		\$ 	\$
TOTAL SERVICE PROVIDER FEES				\$	2,645.00	\$ 171.93	\$ 2,816.9

File# EB-	2017-0102	Process:	Enbridge 2016 ESM & DA EB-2017-0102
LIKE M CD-	2017-0102	riocess.	Elibridge 2010 ESWI & DA ED-2017-0102



Detail of Fees and Disbursements Being Claimed

Party: Energy Probe Research Foundation

Service Provider Name:

Brady Yauch

	Net Cost	HST		Total	
Scanning/Photocopy		\$ -		\$ -	
Printing		\$	- 2	\$	
Courier		\$		\$	-
Telephone/Fax		\$	8	\$)=
Transcripts		\$	-	\$	-
Travel: Air		\$	-	\$	-
Travel: Car	Y	\$	-	\$	
Travel: Rail		\$	-	\$	-
Travel (Other):		\$	-	\$	
Parking		\$	2	\$	- 12
Тахі		\$	Ě	\$	-
Accommodation		\$	-	\$	
Meals		\$	-	\$	-
Other:		\$	-	\$	
Other:		\$	-	\$	
Other:		\$	¥	\$	
			177		
TOTAL DISBURSEMENTS:	\$	- \$		\$	

Brady Yauch

67A Auburn Avenue Toronto ON M6H 2L8 GST/HST 802822023 RT0001

Bill To:

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

Intervenor services for EB-2017-0150 Independent Electricity System Operator 2017 Revenue Requirement

DATE: 9/15/17

Rate: \$230

Experience: 6 years

Date	DESCRIPTION	Time
July 21, 2017	Reviewed evidence and IRs for upcoming settlement conference	
July 25, 2017	Reviewed evidence and IRs for upcoming settlement conference	
July 26, 2017	uly 26, 2017 Attended settlement conference	
Hours		11.5 hours
Rate	V \$220	
Rate	X \$230	\$2,645
+HST		\$343.85
Total		\$2,988.85