

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>2016-0160</u>	Process:	<u>HONI Transmission Revenue 2017-2018 EB-2016-0160</u>
Party:	<u>Energy Probe Research Foundation</u>	Affiant's Name:	<u>Patricia Adams</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 type="checkbox"/>		

Affidavit

I, 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 Nov. 26th 2017,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0160 Process: HONI Transmission Revenue 2017-2018 EB-2016-0160

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	55,072.50
Disbursements	\$	340.70
HST	\$	3,601.86
Total Cost Claim	\$	59,015.06

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>2016-0160</u>	Process: <u>HONI Transmission Revenue 2017-2018 EB-2016-01</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Roger Higgin</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text" value=""/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text" value=""/>
Consultant <input checked="" type="checkbox"/>	<input type="text" value=""/>
Analyst <input type="checkbox"/>	<input type="text" value=""/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="30"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input 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	2.00	\$ 330.00	\$ 660.00	\$ 42.90	\$ 702.90
Attendance	9.00	\$ 330.00	\$ 2,970.00	\$ 193.05	\$ 3,163.05
Interrogatories					
Preparation	16.00	\$ 330.00	\$ 5,280.00	\$ 343.20	\$ 5,623.20
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.00	\$ 330.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	13.00	\$ 330.00	\$ 4,290.00	\$ 278.85	\$ 4,568.85
Oral Hearing					
Preparation	35.00	\$ 330.00	\$ 11,550.00	\$ 750.75	\$ 12,300.75
Attendance	14.00	\$ 330.00	\$ 4,620.00	\$ 300.30	\$ 4,920.30
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 29,370.00	\$ 1,909.05	\$ 31,279.05

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



File # EB- 2016-0160

Process: HONI Transmission Revenue 2017-2018 EB-2016-0160

Party: Energy Probe Research Foundation

Service Provider Name: Roger Higgin

Statement of Disbursements Being Claimed

		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing		\$ 340.70	\$ 22.15	\$ 362.85
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ 340.70	\$ 22.15	\$ 362.85

CUSTOMIZE YOUR INVOICE

Hover Your Pointer
HERE for a Useful Tip!

Type Company Information Here...

Company Name	SPA Inc	Phone	(416) 391-0738
Address	15 Malabar Place	Fax	(416) 391-0738
City	Don Mills, Toronto		
Province	Ontario		
Postal Code	M3B 1A4		

Specify Default Invoice Information Here...

1st Tax Name	HST	Credit Cards Accepted	
Rate	13.00%	Credit Card #1	
<input type="checkbox"/>	Apply tax on local purchases only.	Credit Card #2	
2nd Tax Name	PST	Credit Card #3	
Rate	0.00%	Shipping Charge	\$0.00
<input type="checkbox"/>	Apply tax on local purchases only.	Counter Location	
<input type="checkbox"/>	Share invoice numbers on network.	Template Wizard Database	c:\program files\microsoft office\office\library\invdb.xls

Formatted Information

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

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

Invoice No. 2017-EP-10

INVOICE

Customer

Name Energy Probe Research Foundation
Address 225 Brunswick Avenue
City Toronto Province Ont P.C. M5S 2M6
Attn Brady Yauch/Frank Cianflone

Date 22/11/2017
Project No Hydro One TX
Title 2017/18 Rates
EB-2016-0160

Hours	DATE	Description Of Services	Unit Price	TOTAL
				\$0.00
8	Aug 4 2016	Prepn Review Exhibits A B1 C D Make Notes	\$330.00	\$2,640.00
4	Aug 6 2016	Prepn Prepare Draft IRs	\$330.00	\$1,320.00
1	Aug 8 2016	Prepn Integrate Final Irs for Filing	\$330.00	\$330.00
3	Sep 15 2016	Prepn Review IR Responses Make notes	\$330.00	\$990.00
2	Sep 20 2016	Prepn Draft TCQs for Tech Conference	\$330.00	\$660.00
5	Sep 22 2016	Attend Technical Conference Day 1	\$330.00	\$1,650.00
4	Sep 23 2016	Attend Technical Conference Day 2	\$330.00	\$1,320.00
1	Sep 23 2016	Prepn Written questions on outstanding TC issues	\$330.00	\$330.00
8	Nov 06 2016	Prepn Review TCs and IRRs make notes for Hearing	\$330.00	\$2,640.00
1	Nov 23 2016	Preparation Cross Examination for HO Panel 1	\$330.00	\$330.00
4	Nov 26 2016	Preparation Cross Examination for HO Panel 5	\$330.00	\$1,320.00
3	Dec 02 2016	Attendance HO Planning Panel	\$330.00	\$990.00
3	Dec 04 2016	Preparation X Examination for Operations Panel 6	\$330.00	\$990.00
6	Dec 05 2016	Preparation X Examination for Expert Comp Panel 7A	\$330.00	\$1,980.00
4	Dec 06 2016	Attendance Expert Compensation Panel A	\$330.00	\$1,320.00
6	Dec 07 2016	Preparation X Examination for Expert Comp Panel 7B	\$330.00	\$1,980.00
3	Dec 08 2016	Attendance Expert Compensation Panel B	\$330.00	\$990.00
6	Dec 08 2016	Preparation X Examination for HO Panel 7	\$330.00	\$1,980.00
4	Dec 09 2016	Attendance HO Finance Panel	\$330.00	\$1,320.00
2	Feb 15 2017	Review HO AIC make notes	\$330.00	\$660.00
8	Feb 20 2017	Prepare Draft Final Submission send to client	\$330.00	\$2,640.00
3	Oct 01 2017	Review OEB Decision Make notes for client	\$330.00	\$990.00
89.0	Total			\$28,380.00

SubTotal \$29,370.00

\$0.00

Taxes HST \$3,689.40

PST

TOTAL \$33,059.40

Payment Details

- Cash
- Cheque
- Other

Name **CHEQUES PAYABLE TO SPA**

Date _____

HST NUMBER 88413 6714 RT0001

Thank you for your Business

FEB 2016 3 Dec 2016

STAPLES Canada
Store # 3
0160 945 Eglinton Avenue East
HydroOne Toronto, ON M4G4B5
416-696-0043
Sale Trans 00091 4 006 20659
0003 12/03/16 12:56

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Your Survey Code: Barcode at the bottom
Expires: 12/10/2016

AIR MILES Number : *****2051

1794381		
1	XPRS TOTAL DOC SER	3.00H
	853212	
400	XPRS CLR LTR 100-499	204.00H
	961117 0.51	
20	XPRS COIL <16MM Qty	129.80H
	853237 6.49	
1	XPRS SAVE TO USB	3.90H
	853602	
	Subtotal	340.70
	HST 13.00%	44.29
	Total	\$384.99
	Visa	384.99
	*****5724	
	Visa C	Purchase
	Authorization Number	087758
	0010019370 20659	66173062
	91 12/03/16	12:56:25
	01/027 APPROVED - THANK YOU	
	VISA CREDIT	A0000000031010
	8080008000 7800	

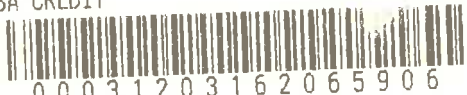
Thank you for shopping at STAPLES!
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HST No. 126152586

*****5724

	C	
Purchase	0010019370	20659
	6617306291	12/03/16
	12:55:38	TRANSACTION CANCELLED
	VISA CREDIT	A0000000031010



0 0 0 3 1 2 0 3 1 6 2 0 6 5 9 0 6

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0160</u>	Process: <u>HONI Transmission Revenue 2017-2018 EB-2016-01</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Brady Yauch</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
<input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst	<input type="text" value=""/>
	Completed Years Practising/Years of Relevant Experience
	<input type="text" value="6"/>
	Hourly Rate: <input type="text" value="\$230"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input 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		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance	7.00	\$ 230.00	\$ 1,610.00	\$ 104.65	\$ 1,714.65
Interrogatories					
Preparation	20.75	\$ 230.00	\$ 4,772.50	\$ 310.21	\$ 5,082.71
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	28.00	\$ 230.00	\$ 6,440.00	\$ 418.60	\$ 6,858.60
Oral Hearing					
Preparation	17.00	\$ 230.00	\$ 3,910.00	\$ 254.15	\$ 4,164.15
Attendance	39.00	\$ 230.00	\$ 8,970.00	\$ 583.05	\$ 9,553.05
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 25,702.50	\$ 1,670.66	\$ 27,373.16

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



File # EB- 2016-0160

Process: HONI Transmission Revenue 2017-2018 EB-2016-0160

Party: Energy Probe Research Foundation

Service Provider Name: Brady Yauch

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:		\$ -	\$ -	\$ -

Brady Yauch

DATE: 11/26/17

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

Bill To:

Energy Probe Research Foundation
225 Brunswick Avenue
Toronto, Ontario, M5S 2M6

For:

Intervenor services for EB-2016-0160

Date	DESCRIPTION	Time
August 5, 2016	Reviewed evidence and drafted IRs	5.5
August 8, 2016	Reviewed evidence and drafted IRs	4.75
August 9, 2016	Reviewed evidence and drafted IRs	5.75
September 20, 2016	Reviewed IR responses	2.25
September 21, 2016	Reviewed IR responses	2.5
September 22, 2016	Attended technical conference	7
November 18, 2016	Prepared notes for cross examination and hearing	6.5
November 21, 2016	Prepared notes for cross examination and hearing	5.5
November 22, 2016	Prepared notes for cross examination and hearing	5
November 24, 2016	Attended oral hearing	7
November 25, 2016	Attended oral hearing	7
November 28, 2016	Attended oral hearing	7
November 29, 2016	Attended oral hearing	2
December 5, 2016	Attended oral hearing	5
December 8, 2016	Attended oral hearing	2
December 12, 2016	Attended oral hearing	7
December 16, 2016	Attended oral hearing	2
January 23, 2017	Wrote and edited final argument	5.5
January 24, 2017	Wrote and edited final argument	5.75
January 25, 2017	Wrote and edited final argument	5
January 26, 2017	Wrote and edited final argument	5.5
January 27, 2017	Wrote and edited final argument	6.25
Total Hours		111.75
Rate	\$230	\$25,702.50
HST *1.13		\$3,341.33
Total		\$29,043.83

Pre-hearing conference	0
Technical conference	7
IRs	20.75
Issues Conference	0
ADR	0
Argument	28
Oral Hearing	56
Total	111.75