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MARGARET WENTE
Columnist, The Globe and Mail

April 3, 2013

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-2012-0145
Lakeland Power Distribution Ltd. – 2013 Cost of Service Application
Energy Probe – Costs Submission Corrected

Pursuant to the Decision and Rate Order issued by the Board on March 7, 2013, Energy Probe Research Foundation (Energy Probe) filed its Costs Submission in respect of Lakeland Power Distribution Limited in the EB-2012-0145 proceeding. Board staff has drawn to our attention a number of errors, including pages quoting the Board File No. incorrectly and not including two pages of receipts. Attached you will find the corrected Costs Submission.

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

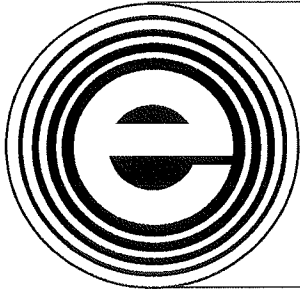
Yours truly,

David S. MacIntosh
Case Manager

cc: Christiane Wong, Ontario Energy Board (By email)
Silvan Cheung, Ontario Energy Board (By email)
Rudina Gjinali, Ontario Energy Board (By email)

Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: EnergyProbe@nextcity.com Internet: www.EnergyProbe.org



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Columnist, The Globe and Mail

March 14, 2013

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-2012-0145
Lakeland Power Distribution Ltd. – 2013 Cost of Service Application
Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order issued by the Board on March 7, 2013 please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Lakeland Power Distribution Limited in the EB-2012-0145 proceeding.

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

Yours truly,

David S. MacIntosh
Case Manager

cc: Margaret Maw, Lakeland Power (By email)
James Sidlofsky, Borden Ladner Gervais LLP (By email)
Randy Aiken, Consultant to Energy Probe (By email)

Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: EnergyProbe@nextcity.com Internet: www.EnergyProbe.org

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 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 present in the document to assist with the calculation of the cost claim.
- 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 consultant or lawyer/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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	<u>2012-0145</u>	Process:	<u>Lakeland Power 2013 COS Rates Application</u>
Party:	<u>Energy Probe Research Foundation</u>	Affiant's Name:	<u>Annetta Turner</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, Annetta Turner, 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.

Annetta Turner
Signature of Affiant

Sworn or affirmed before me at the City/Town of TERREBIC
in the Province/State of ONTARIO, on March 15th, 2013
(date)

J.R.A. Turner
Commissioner for taking Affidavits
J.R.A. TURNER

File # EB- 2012-0145

Process: Lakeland Power 2013 COS Rates Application

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$13,128.50
Disbursements	\$533.59
HST	\$884.53
Total Cost Claim	\$14,546.62

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0145</u>	Process: <u>Lakeland Power 2013 COS Rates Application</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Randy Aiken</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	28+
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	21.70	\$330.00	\$7,161.00	\$465.47	\$7,626.47
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	9.00	\$330.00	\$2,970.00	\$193.05	\$3,163.05
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$10,131.00	\$658.52	\$10,789.52

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car	\$242.40	\$15.76	\$258.16
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$36.00	included	\$36.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$231.90	\$15.07	\$246.97
Meals	\$5.29	\$0.34	\$5.63
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$515.59	\$31.17	\$546.76

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Jan. 20		Chatham to Toronto (303 kms @ \$0.40/km)	121.20	
Jan. 22		Toronto to Chatham (303 kms @ \$0.40/km)	121.20	
		Sub-Total - Travel - Car		242.40
Travel - Other				
Jan. 21		Parking at OEB	15.93	
Jan. 22		Parking at OEB	15.93	
		Sub-Total - Travel - Other		31.86
Accommodation				
Jan. 20		Hotel, including parking	110.95	
Jan. 21		Hotel, including parking	120.95	
		Sub-Total - Accommodation		231.90
Meals				
Jan. 21		Lunch	5.29	
		Sub-Total - Meals		5.29
SUMMARY				
		TOTAL FEES AND EXPENSES		10,642.45
HST DETAIL				
		Consulting Fees (@ 13.0%)		1,317.03
		Travel - Car (@ 13.0%)		31.51
		Travel - Other (@ 13.0%)		4.14
		Accommodation (@ 13.0%)		30.15
		Meals (@ 13.0%)		0.69
		TOTAL HST		1,383.52
				SUBTOTAL 10,642.45
				H.S.T. 1,383.52
				TOTAL \$12,025.97

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. 320 Page No. 1 of 1
Arrival 01-20-13 Cashier No. 114
Departure 01-22-13 User ID CA

Date	Description	Charges	Credits
01-20-13	*Accommodation	99.00	
01-20-13	Room HST 13%	12.87	
01-20-13	Parking 4	11.95	
01-20-13	Other HST 13%	1.55	
01-21-13	*Accommodation	109.00	
01-21-13	Room HST 13%	14.17	
01-21-13	Parking 4	11.95	
01-21-13	Other HST 13%	1.55	
Total		262.04	0.00
Balance		262.04	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	27.04	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 bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 21/01/13 05:56P
 SHORT TERM 027639
 ENTRY: 21/01/13 07:09A
 EXIT: 21/01/13 05:56P
 PARKING DURATION: 000 10:47
 CHARGED DURATION: 000 02:20
 PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13% : CAD2.07
 CASH PAYMENTS: CAD20.00
 GIVEN CAD2.00

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 22/01/13 11:23A
 SHORT TERM 027955
 ENTRY: 22/01/13 07:08A
 EXIT: 22/01/13 11:23A
 PARKING DURATION: 000 04:15
 CHARGED DURATION: 000 02:20
 PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13% : CAD2.07
 CASH PAYMENTS: CAD20.00
 GIVEN CAD2.00

metro

** STORE #752 (416) 483-7340 **
 ** E&OE ** ** HST # R105216170 **

1/21/13 12:32 PM 0752 33 0025 308

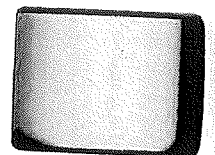
F2 TURKEY KAISER	4.29	RF
F26 BEVERAGE	1.00	RF
R-HST 5%	.26	
F-PREP FOOD TX 8%	.42	
TAX .68	BAL 5.97	
Cash	6.00	
CHANGE	.03	

TOTAL NUMBER OF ITEMS SOLD 2

WIN \$1,000 IN GROCERY GIFT CARDS
 Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
 WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
 *** metro.ca ***
 1/21/13 12:32 0752 33 0025 308



Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0145	Process:	Lakeland Power 2013 COS Rates Application
Party:	Energy Probe Research Foundation	Name:	David MacIntosh
		Completed Years Practising/Years of relevant experience	13
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	6.25	\$290.00	\$1,812.50	\$117.81	\$1,930.31
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	3.50	\$290.00	\$1,015.00	\$65.98	\$1,080.98
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management	1.00	\$170.00	\$170.00	\$11.05	\$181.05
TOTAL LEGAL/CONSULTANT FEES			\$2,997.50	\$194.84	\$3,192.34

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$18.00	included	\$18.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$18.00	\$0.00	\$18.00

Time Sheet for D. MacIntosh
Board File: EB-2012-0145 Lakeland 2013 COS Rates

Summary:	Hours
Preparation	6.25
Attend. Tech.	0.00
Attend. ADR	3.50
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00
Total	10.75

Date	Hours	Note
17-Oct-12	1.75	prep - Preliminary Review of Prefiled Evidence
17-Oct-12	0.50	prep - Draft Notice of Intervention
09-Nov-12	1.25	prep - Draft Interrogatories
17-Dec-12	0.50	prep - Draft Supplemental Interrogatories
20-Jan-13	1.25	prep - Prepare for Settlement Conference
06-Feb-13	0.50	prep - Review Settlement Proposal & Emails
07-Mar-13	0.50	prep - Review Decision and Order
Total	6.25	Preparation

Date	Hours	Note
21-Jan-13	3.50	Attend Settlement Conference
Total	3.50	Attendance - ADR

Date	Hours	Note
18-Oct-12	0.50	CM - File Intervention ltr & Notice.
13-Nov-12	0.25	CM - Check & File Interrogatories
17-Dec-12	0.25	CM - Check & File Supplemental Interrogatories
Total	1.00	Case Management

838387

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 21/01/13 05:47P

SHORT TERM 171336
ENTRY: 21/01/13 11:34A
EXIT: 21/01/13 05:49P
PARKING DURATION: 000 06:12
CHARGED DURATION: 000 02:20

PAID: CAD18.00
TAX FREE CAD15.93
V.A.T. 13% : CAD2.07
CASH PAYMENTS: CAD20.00
GIVEN CAD2.00
