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May 8, 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-2012-0126
Greater Sudbury Hydro Inc. – 2013 Cost of Service Application
Energy Probe – Costs Submission**

Pursuant to the Decision and Rate Order, issued by the Board on May 2, 2013, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0126 proceeding for the consideration of the Board.

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

Yours truly,

David S. MacIntosh
Case Manager

cc: Nancy Whissell, Greater Sudbury Hydro (By email)
Andrew Taylor, Energy Boutique (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.
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 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>2012-0126</u>	Process: <u>Greater Sudbury Hydro 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.

Signature of Affiant

Sworn or affirmed before me at the City/Town of _____,
in the Province/State of _____, on _____
(date)

Commissioner for taking Affidavits

File # EB- 2012-0126

Process: Greater Sudbury Hydro 2013 COS Rates Applicat

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$12,099.00
Disbursements	\$285.85
HST	\$802.68
Total Cost Claim	\$13,187.53

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0126</u>	Process: <u>Greater Sudbury Hydro 2013 COS Rates App.</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	21.80	\$330.00	\$7,194.00	\$467.61	\$7,661.61
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.00	\$330.00	\$1,980.00	\$128.70	\$2,108.70
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			\$9,174.00	\$596.31	\$9,770.31

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	\$121.20	\$7.88	\$129.08
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	\$110.95	\$7.21	\$118.16
Meals	\$17.70	\$1.15	\$18.85
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$267.85	\$16.24	\$284.09

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 014-2013
 DATE May 2, 2013
 HST REGISTRATION NO. 130417983

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

PROJECT
EB-2012-0126 - Greater Sudbury Hydro Inc. - 2013 COS Rates Application
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Jan. 18	2.60	Review of evidence & preparation of interrogatories		
Jan. 19	4.90	Review of evidence & preparation of interrogatories		
Jan. 20	2.20	Review of evidence & preparation of interrogatories		
Mar. 6	4.10	Review of interrogatory responses & preparation of supplemental interrogatories		
Mar. 7	1.30	Review of interrogatory responses & preparation of supplemental interrogatories		
Mar. 18	3.20	Review of supplemental interrogatory responses & preparation for ADR		
Mar. 20	2.80	Review of supplemental interrogatory responses & preparation for ADR		
Mar. 21	6.00	Attendance at settlement conference		
Apr. 4	0.70	Review of draft settlement agreement & preparation of comments		
	27.80	Sub-total - Consulting Costs	330.00	9,174.00

Make all cheques payable to AIKEN & ASSOCIATES
 Payment is due upon receipt of payment for the project

3

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
<u>Travel - Car</u>				
Mar. 22		Toronto to Chatham (303 kms @ \$0.40/km)	121.20	
		Sub-Total - Travel - Car		121.20
<u>Travel - Other</u>				
Mar. 21		Parking at OEB	15.93	
		Sub-Total - Travel - Other		15.93
<u>Accommodation</u>				
Feb. 27		Hotel, including parking	110.95	
		Sub-Total - Accommodation		110.95
<u>Meals</u>				
Mar. 20		Lunch	17.70	
		Sub-Total - Meals		17.70
<u>SUMMARY</u>				
		TOTAL FEES AND EXPENSES		9,439.78
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		1,192.62
		Travel - Car (@ 13.0%)		15.76
		Travel - Other (@ 13.0%)		2.07
		Accommodation (@ 13.0%)		14.42
		Meals (@ 13.0%)		2.30
		TOTAL HST		1,227.17
SUBTOTAL				9,439.78
H.S.T.				1,227.17
TOTAL				\$10,666.95

Make all cheques payable to AIKEN & ASSOCIATES
Payment is due upon receipt of payment for the project



TORONTO DON VALLEY HOTEL & SUITES
24 22ND ST SUITE

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. **632** Page No. 1 of 2
Arrival 03-17-13 Cashier No. 104
Departure 03-22-13 User ID YAS

Date	Description	Charges	Credits
03-17-13	*Accommodation	89.00	
03-17-13	Room HST 13%	11.57	
03-17-13	Parking 4	11.95	
03-17-13	Other HST 13%	1.55	
03-18-13	In Room Dining-Food	39.00	
	Room# 632 : CHECK# 739609		
03-18-13	*Accommodation	99.00	
03-18-13	Room HST 13%	12.87	
03-18-13	Parking 4	11.95	
03-18-13	Other HST 13%	1.55	
03-19-13	*Accommodation	99.00	
03-19-13	Room HST 13%	12.87	
03-19-13	Parking 4	11.95	
03-19-13	Other HST 13%	1.55	
03-20-13	In Room Dining-Food	42.26	
	Room# 632 : CHECK# 739805		
03-20-13	*Accommodation	99.00	
03-20-13	Room HST 13%	12.87	
03-20-13	Parking 4	11.95	
03-20-13	Other HST 13%	1.55	
03-21-13	*Accommodation	99.00	
03-21-13	Room HST 13%	12.87	
03-21-13	Parking 4	11.95	

EB-2012-0107

EB-2012-0126

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



TORONTO DON VALLEY HOTEL & SUITES
AN IHG® HOTEL

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 632 Page No. 2 of 2
Arrival 03-17-13 Cashier No. 104
Departure 03-22-13 User ID YAS

Date	Description	Charges	Credits
03-21-13	Other HST 13%	1.55	
Total		696.81	0.00
Balance		696.81	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	63.05	0.00	7.75	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 2
 PAID: 21/03/13 04:49P
 SHORT TERM 048873
 ENTRY: 21/03/13 07:03A
 EXIT: 21/03/13 04:49P
 PARKING DURATION: 000 09:40
 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

 IN ROOM DINING
 1250 EGLINTON AVENUE EAST
 TORONTO, ONTARIO
 M3C 1J3
 GST # R - 870011962
 SRV 123 TABLE 1632/1 TIME 20:05
 ROOM SERVE

1 BEEF STIR FRY	18.00
1 DIET COKE	2.50
1 DELIVERY CHARGE	2.50
1 ICE CREAM	5.99
	HST 4.29
	GRATUITY 15% 3.98

NET SALES 28.99 GRAND TOTAL 37.26

ROOM NO.....TIPS.....*5.00*

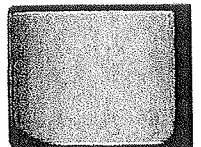
TOTAL.....*42.26*

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
 3/20/13 GUEST 1 NUMBER 739805 REPRINT

838387



**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0126</u>	Process: <u>Greater Sudbury Hydro 2013 COS Rates App.</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>David MacIntosh</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____ 13 _____
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	3.25	\$290.00	\$942.50	\$61.26	\$1,003.76
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument		\$290.00	\$0.00	\$0.00	\$0.00
Case Management	1.00	\$170.00	\$170.00	\$11.05	\$181.05
TOTAL LEGAL/CONSULTANT FEES			\$2,925.00	\$190.13	\$3,115.13

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-2012-0126 Greater Sudbury 2013 COS Rates

Summary: Hours

Preparation	6.25
Attend. Tech.	0.00
Attend. ADR	3.25
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00
Total	10.50

Date Hours Note

11-Dec-12	1.50	prep - Preliminary Review of Prefiled Evidence
12-Dec-12	0.50	prep - Draft Notice of Intervention
20-Jan-13	1.25	prep - Draft Interrogatories
07-Mar-13	0.50	prep - Draft Supplemental Interrogatories
19-Mar-13	1.25	prep - Prepare for Settlement Conference
21-Mar-13	0.25	prep - Consultant Report on ADR Outcome
05-Apr-13	0.50	prep - Review Settlement Proposal & Emails
03-May-13	0.50	prep - Review Decision and Order
Total	6.25	Preparation

Date Hours Note

21-Mar-13	3.25	Attend Settlement Conference
Total	3.25	Attendance - ADR

Date Hours Note

12-Dec-12	0.50	CM - File Intervention ltr & Notice.
21-Jan-13	0.25	CM - Check & File Interrogatoriess
08-Mar-13	0.25	CM - Check & File Supplemental Interrogatories
Total	1.00	Case Management

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 21/03/13 05:31P

SHORT TERM 002635
ENTRY: 21/03/13 11:29A
EXIT: 21/03/13 05:34P
PARKING DURATION: 000 05:02
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
