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December 2, 2015

BY EMAIL & BY 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-2015-0108
Waterloo North Hydro Inc. --- 2016 COS Application
Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order, issued November 26, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2015-0108 proceeding for consideration of the Board.

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

Yours truly,

David S. MacIntosh
Case Manager

cc. Rene Gatien, Waterloo North Hydro (By email)
Albert Singh, Waterloo North Hydro (By email)
John Vellone, Borden Ladner Gervais LLP, Counsel to Guelph Hydro (By email)
Randy Aiken, Aiken & Associates (By email)
Parties of Interest (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 (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>2015-0108</u>	Process: <u>Waterloo North Hydro 2016 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Affiant's Name: <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 checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Elizabeth Brubaker, 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

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0108 Process: Waterloo North Hydro 2016 Rates Proceeding

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	21,009.50
Disbursements	\$	773.56
HST	\$	1,415.90
Total Cost Claim	\$	23,198.96

Payment Information

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue
Toronto, Canada M5S 2M6
Attention: David MacIntosh

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0108</u>	Process: <u>Waterloo North Hydro 2016 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	Completed Years Practising/Years of Relevant Experience: <input type="text" value="30"/>
Analyst <input type="checkbox"/>	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	0.80	\$ 330.00	\$ 264.00	\$ 17.16	\$ 281.16
Attendance	5.30	\$ 330.00	\$ 1,749.00	\$ 113.69	\$ 1,862.69
Interrogatories					
Preparation	11.90	\$ 330.00	\$ 3,927.00	\$ 255.26	\$ 4,182.26
Responses	12.70	\$ 330.00	\$ 4,191.00	\$ 272.42	\$ 4,463.42
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	8.90	\$ 330.00	\$ 2,937.00	\$ 190.91	\$ 3,127.91
Attendance	11.20	\$ 330.00	\$ 3,696.00	\$ 240.24	\$ 3,936.24
Proposal Preparation	5.10	\$ 330.00	\$ 1,683.00	\$ 109.40	\$ 1,792.40
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			\$ 18,447.00	\$ 1,199.06	\$ 19,646.06

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



File # EB- 2015-0108

Process: Waterloo North Hydro 2016 Rates Proceeding

Party: Energy Probe Research Founc

Service Provider Name: Randy Aiken

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car		\$ 214.52	\$ 13.94	\$ 228.46
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking		\$ 35.40	\$ 2.30	\$ 35.40
Taxi				\$ -
Accommodation		\$ 456.09	\$ 29.65	\$ 485.74
Meals		\$ 67.55	\$ 4.39	\$ 71.94
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 773.56	\$ 50.28	\$ 821.54

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 039-2015
 DATE November 26, 2015
 HST REGISTRATION NO. 130417983

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

PROJECT	
EB-2015-0108 - Waterloo North Hydro Inc. - 2016 Rates Case	
Page 1 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
June 21	6.70	Review of evidence & preparation of interrogatories		
June 22	5.20	Review of evidence & preparation of interrogatories		
Aug. 11	5.20	Review of interrogatory response & preparation of technical conference questions		
Aug. 12	7.50	Review of interrogatory response & preparation of technical conference questions		
Aug. 18	0.80	Preparation for technical conference		
Aug. 19	5.30	Attendance at technical conference		
Aug. 28	1.20	Review of technical conference undertaking responses		
Aug. 29	4.20	Preparation for settlement conference		
Aug. 31	2.30	Preparation for settlement conference		
Sept. 3	7.10	Attendance at settlement conference		
Sept. 3	1.20	Preparation for settlement conference		
Sept. 4	4.10	Attendance at settlement conference		
Sept. 22	1.40	Review of draft settlement proposal & preparation of comments		
Sept. 23	1.30	Review of draft settlement schedules & calculations		
Sept. 24	0.60	Review of second draft of settlement proposal & preparation of comments		
Sept. 29	0.80	Review of final draft of settlement proposal & sign off		
Oct. 23	0.50	Review of updated settlement proposal for cost of capital updates		
Oct. 30	0.20	Review of updated draft settlement proposal & sign off		
Nov. 6	0.30	Review of Board decision related to settlement agreement		
	55.90	Sub-total - Consulting Costs	330.00	18,447.00

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

PROJECT

Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Aug. 19		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Sept. 4		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		214.52
Travel - Other				
Sept. 3		Parking at Ontario Energy Board	17.70	
Sept. 4		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		35.40
Accomodation				
Aug. 18		Hotel, including parking	161.30	
Sept. 2		Hotel, including parking	156.15	
Sept. 3		Hotel, including parking	138.64	
		Sub-Total - Accomodation		456.09
Meals				
Aug. 18		Dinner	17.70	
Aug. 19		Lunch	4.49	
Sept. 2		Dinner	17.70	
Sept. 3		Lunch	9.96	
Sept. 3		Dinner	17.70	
		Sub-Total - Meals		67.55
SUMMARY				
		TOTAL FEES AND EXPENSES		19,220.56
HST DETAIL				
		Consulting Fees (@ 13.0%)		2,398.11
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (per receipts)		4.60
		Accomodation (per receipts)		57.69
		Meals (as per receipts)		8.77
		TOTAL HST		2,497.06
			SUBTOTAL	19,220.56
			H.S.T.	2,497.06
			TOTAL	\$21,717.62

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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. 225 Page No. 1 of 2
Arrival 08-17-15 Cashier No. 108
Departure 08-19-15 User ID THAO

Date	Description	Charges	Credits
08-17-15	*Accommodation	145.00	
08-17-15	Facilities Fee	4.35	EB-2015
08-17-15	Room HST 13%	18.85	-0043
08-17-15	Parking 4	11.95	
08-17-15	Other HST 13%	1.55	
08-18-15	In Room Dining-Food Room# 225 : CHECK# 820487	40.74	
08-18-15	*Accommodation	145.00	EB-2015
08-18-15	Facilities Fee	4.35	-0108
08-18-15	Room HST 13%	18.85	
08-18-15	Parking 4	11.95	
08-18-15	Other HST 13%	1.55	

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 385-6700
HST#870011962 www.torontodonvalleyhotel.com



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.	225	Page No.	2 of 2
Arrival	08-17-15	Cashier No.	108
Departure	08-19-15	User ID	THAO

Date	Description	Charges	Credits
		Total	404.14
		Balance	404.14

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	8.70	0.00	0.00	37.70	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 will not be waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. I further agree the obligations set forth in the cardholder's agreement with the issuer. I also am aware the following taxes are non negotiable; HST 13% and Facility Fee 3%.

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Toronto, Ontario M3C 1J3
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HST#870011962 www.torontodonvalleyhotel.com



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. 263 Page No. 1 of 2
Arrival 08-30-15 Cashier No. 114
Departure 09-04-15 User ID SW

Date	Description	Charges	Credits
08-30-15	*Accommodation	116.00	
08-30-15	Facilities Fee	3.48	
08-30-15	Room HST 13%	15.08	EB-2015 -0073
08-30-15	Parking 4	11.95	
08-30-15	Other HST 13%	1.55	Goelph
08-31-15	In Room Dining-Food Room# 263 : CHECK# 821794	33.01	
08-31-15	*Accommodation	113.00	
08-31-15	Facilities Fee	3.39	
08-31-15	Room HST 13%	14.69	
08-31-15	Parking 4	11.95	
08-31-15	Other HST 13%	1.55	
09-01-15	*Accommodation	135.00	
09-01-15	Facilities Fee	4.05	
09-01-15	Room HST 13%	17.55	
09-01-15	Parking 4	11.95	
09-01-15	Other HST 13%	1.55	
09-02-15	In Room Dining-Food Room# 263 : CHECK# 822004	36.85	
09-02-15	*Accommodation	140.00	EB-2015 -0108
09-02-15	Facilities Fee	4.20	
09-02-15	Room HST 13%	18.20	
09-02-15	Parking 4	11.95	Waterloo

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175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 385-6700
HST#870011962 www.torontodonvalleyhotel.com



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

A/R Number
 Group Code
 Invoice No.
 Reference #

Room No. 263 Page No. 2 of 2
 Arrival 08-30-15 Cashier No. 114
 Departure 09-04-15 User ID SW

Date	Description	Charges	Credits
09-02-15	Other HST 13%	1.55	
09-03-15	In Room Dining-Food Room# 263 : CHECK# 822091	42.11	
09-03-15	*Accommodation	123.00	
09-03-15	Facilities Fee	3.69	
09-03-15	Room HST 13%	15.99	
09-03-15	Parking 4	11.95	
09-03-15	Other HST 13%	1.55	
Total		906.79	0.00
Balance		906.79	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	18.81	0.00	0.00	81.51	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 will not be waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. I further agree the obligations set forth in the cardholder's agreement with the issuer. I also am aware the following taxes are non negotiable; HST 13% and Facility Fee 3%.

TORONTO DON VALLEY HOTEL & SUITES
 175 Wynford Drive
 Toronto, Ontario M3C 1J3
 Telephone: (416) 449-4111 Fax: (416) 385-6700
 HST#870011962 www.torontodonvalleyhotel.com

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 03/09/15 05:50P
 SHORT TERM 103596
 ENTRY: 03/09/15 07:01A
 EXIT: 03/09/15 05:50P
 PARKING DURATION: 000 10:49
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% CAD2.30
 CASH PAYMENTS: CAD20.00

R/S
 IN ROOM DINING
 175 WYNFORD DRIVE
 TORONTO, ONTARIO
 M3C 1J3
 GST # R - 870011962
 SRV 94 TABLE 1263/1 TIME 18:25
 VOID KEY
 1 ROAST CHICKEN 23.00
 1 DELIVERY CHARGE 3.00
 1 MILK 2.95
 HST 4.27
 GRATUITY 15% 3.89

NET SALES 28.95 GRAND TOTAL 37.11

ROOM NO. 263 TIPS 5.00

TOTAL 42.11

PRINT NAME.....

SIGNATURES.....
 *** GRATUITY INCLUDED IN BILL ***
 9/3/15 GUEST 1 NUMBER 822091 REPRINT

R/S
 IN ROOM DINING
 175 WYNFORD DRIVE
 TORONTO, ONTARIO
 M3C 1J3
 GST # R - 870011962
 SRV 94 TABLE 1225/1 TIME 18:18
 VOID KEY
 1 FISH AND CHIPS 19.00
 1 DIET COKE 2.95
 1 DELIVERY CHARGE 3.00
 1 MILK 2.95
 HST 4.11
 GRATUITY 15% 3.73

NET SALES 27.90 GRAND TOTAL 35.74

ROOM NO. 225 TIPS 5.00

TOTAL 40.74

PRINT NAME.....

SIGNATURES.....
 *** GRATUITY INCLUDED IN BILL ***
 8/18/15 GUEST 1 NUMBER 820487

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 04/09/15 12:41P
 SHORT TERM 103652
 ENTRY: 04/09/15 06:57A
 EXIT: 04/09/15 12:42P
 PARKING DURATION: 000 05:44
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% CAD2.30
 CASH PAYMENTS: CAD20.00



Store #109752 (416)483-7340
 E&OE HST# R105216170
 DELI F2 SANDY.CORNO RF 4.49
 SUBTOTAL 4.49
 4.43 RED (5.000)% 0.22
 4.43 PFT (8.000)% 0.36
 TOTAL 5.07
 ROUNDED 5.05
 CASH CHANGE DUE 0.95
 Total number of items sold = 1
 RETAIN RECEIPT FOR PRODUCT RETURN WITHIN 14 DAYS. SEE STORE FOR DETAILS.
 CUSTOMER CARE NUMBER 1-877-763-7374
 metro.ca
 Paul Pontarini, Store Manager
 How did we do? Tell us at METROSURVEY.CA for a chance to win \$1000 IN FREE GROCERIES. Monthly winners
 Your code : 42818339084190189
 08/19/2015 12:49 PM
 deli 308 100752 01 4328

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1508197

Server: Anne Date: 09/03/2015
Table: 70 -2 Time: 13:34
Client: 4

1 Jumbo ClubHse 11.99
1 Pop 2.59

SUB-TOTAL: 14.58
HST: 1.90

TOTAL: 16.48

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton
Offers DELIVERY
Please call (416)485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

R/S

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962
SRV 94 TABLE 1263/1 TIME 18:37
VOID KEY

1 BISTRO BURGER 16.00
1 DIET COKE 2.95
1 DELIVERY CHARGE 3.00
1 MILK 2.95
HST 3.67
GRATUITY 15% 3.28

NET SALES 24.90 GRAND TOTAL 31.85

ROOM NO. 263 TIPS 5.00

TOTAL 36.85

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
9/2/15 GUEST 1 NUMBER 822004



Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0108</u>	Process: <u>Waterloo North Hydro 2016 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center;" type="text" value="16"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input style="width: 100px;" type="text" value="\$290"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 100px;" 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		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.25	\$ 290.00	\$ 72.50	\$ 4.71	\$ 77.21
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.50	\$ 290.00	\$ 1,015.00	\$ 65.98	\$ 1,080.98
Responses	1.25	\$ 290.00	\$ 362.50	\$ 23.56	\$ 386.06
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.75	\$ 290.00	\$ 217.50	\$ 14.14	\$ 231.64
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	2.50	\$ 290.00	\$ 725.00	\$ 47.13	\$ 772.13
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.00	\$ 170.00	\$ 170.00	\$ 11.05	\$ 181.05
TOTAL SERVICE PROVIDER FEES			\$ 2,562.50	\$ 166.56	\$ 2,729.06

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



File # EB- 2015-0108

Process: Waterloo North Hydro 2016 Rates Proceeding

Party: Energy Probe Research Found

Service Provider Name: David MacIntosh

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:		\$ -	\$ -	\$ -

Time Sheet for D. MacIntosh
Board File: EB-2015-0108 Waterloo North Hydro 2016 Rates

Summary: Hours

Preparation	8.25
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00

Total 9.25

Date Hours Note

19-May-15	1.75	Review Prefiled Evidence
19-May-15	0.50	Draft Notice of Intervention
06-Jul-15	1.25	Review Evidence and Draft Interrogatories
12-Aug-15	1.25	Review Applicant's Interrogatory Responses
13-Aug-15	0.25	Draft Technical Conference Questions Letter
28-Aug-15	0.75	Review Technical Conference Undertakings Written Responses
23-Sep-15	1.00	Review Draft of Settlement Proposal
24-Sep-15	0.50	Review Draft of Settlement Proposal
30-Oct-15	0.50	Review Draft of Updated Settlement Proposal
06-Nov-15	0.50	Review Decision and Procedural Order # 3

Total 8.25 Preparation

Date Hours Note

19-May-15	0.50	CM - Notice of Intervention
09-Jul-15	0.25	CM - File Interrogatories
13-Aug-15	0.25	CM - File Technical Conference Questions Letter

Total 1.00 Case Management