



August 25, 2016

via email and RESS - signed original to follow by mail

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4

Re: Motion to review and vary pole attachment rate charged by Hydro One Networks Inc. (EB-2015-0141) - SIA Cost Claims

Dear Ms. Walli,

In accordance with the Ontario Energy Board's ("OEB") Decision and Order dated August 4, 2016, attached are the cost claims of the Sustainable Infrastructure Alliance of Ontario (the "SIA").

Sincerely,

[original signed by]

Robert Sutton
Director, SIA of Ontario

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>2015-0141</u> | Process: <u>Carriers HONI Motion Re: Wireline attachment rate</u> |
| Party: <u>SIA of Ontario</u> | Affiant's Name: <u>Dionisio Rivera</u> |
| HST Number: <u>82436 5795 RT0001</u> | HST Rate Ontario: <u>13.00%</u> |
| Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/> | Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/> |

Affidavit

I, Dionisio Rivera, of the City/Town of Brockville
 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 Ottawa,
 in the Province/State of Ontario, on August 26, 2016.
(date)

Commissioner for taking Affidavits

Ontario Energy Board **COST CLAIM FOR HEARINGS** Affidavit and Summary
Fees and Disbursements



File # EB- 2015-0141 Process: Carriers HONI Motion Re: Wireline attachment rate

Party: SIA of Ontario

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$ | 7,685.00 |
| Disbursements | \$ | - |
| HST | \$ | 999.05 |
| Total Cost Claim | \$ | 8,684.05 |

Payment Information

Make cheque payable to: SI Alliance of Ontario

Send payment to this address: 55 Bloor Street West
PO Box 19611 (Manulife)
Toronto, ON M4W 3T9

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



File # EB- 2015-0141 Process: Carriers HONI Motion Re: Wireline attachment rate

Party: SIA of Ontario Service Provider Name: Dionisio Rivera

SERVICE PROVIDER TYPE (check one)

Legal Counsel Year Called to Bar

Articling Student/Paralegal Completed Years Practising/Years of Relevant Experience

Consultant Hourly Rate:

Analyst

For Consultant/Analyst: CV attached HST Rate Charged (enter %):

CV provided within previous 24 months

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|--------------------|------------------|--------------------|
| | Hours | Hourly Rate | Subtotal | HST | Total |
| Pre-hearing Conference | | | | | |
| Preparation | 1.8 | \$ 290.00 | \$ 507.50 | \$ 65.98 | \$ 573.48 |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | 1.5 | \$ 290.00 | \$ 435.00 | \$ 56.55 | \$ 491.55 |
| Attendance | 1.0 | \$ 290.00 | \$ 290.00 | \$ 37.70 | \$ 327.70 |
| Interrogatories | | | | | |
| Preparation | 6.0 | \$ 290.00 | \$ 1,740.00 | \$ 226.20 | \$ 1,966.20 |
| Responses | 4.5 | \$ 290.00 | \$ 1,305.00 | \$ 169.65 | \$ 1,474.65 |
| Issues Conference | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 8.3 | \$ 290.00 | \$ 2,392.50 | \$ 311.03 | \$ 2,703.53 |
| Oral Hearing | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | 3.3 | \$ 290.00 | \$ 942.50 | \$ 122.53 | \$ 1,065.03 |
| Attendance | 0.3 | \$ 290.00 | \$ 72.50 | \$ 9.43 | \$ 81.93 |
| Case Management | | | | | |
| | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 7,685.00 | \$ 999.05 | \$ 8,684.05 |

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



File # EB- 2015-0141

Process: Carriers HONI Motion Re: Wireline attachment rate

Party: SIA of Ontario

Service Provider Name: Dionisio Rivera

| 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: | \$ - | \$ - | \$ - |

Dionisio Rivera Consulting
 303-1350 Kensington Pkwy
 Brockville, ON K6V 6B9
 Tel: 416-770-4937
 dionisio.rivera@live.com

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|--------------|------------------------------------|-------------|----------|------------|----------|----------|------------|----------|----------|----------|----------|----------|-------------|----------|----------|-------------|-------------|------|
| 31-Mar-16 | Review PO #8; Consider IRs | | | | | | | | | | | | | | | | 0.25 | |
| 08-Apr-16 | Review Staff IRs; SIA IRs not req. | | | | | 0.25 | | | | | | | | | | | | |
| 16-Apr-16 | Review IR Reponses | | | | | | 1.25 | | | | | | | | | | | |
| 20-Apr-16 | Carriers/Staff Submissions | | | | | | | | | | | | | | | | 0.25 | |
| 13-May-16 | PO #9; Carriers/HONI Letters | | | | | | | | | | | | | | | | 0.25 | |
| 21-May-16 | Review Motion Transcript | | | | | | | | | | | | | | | | | 0.25 |
| 03-Jun-16 | Review HONI Argument | | | | | | | | | | | | 0.5 | | | | | |
| 06-Jun-16 | Draft Submissions | | | | | | | | | | | | 2.75 | | | | | |
| 09-Jun-16 | Draft Submissions | | | | | | | | | | | | 1.5 | | | | | |
| 10-Jun-16 | Finalize and File Submissions | | | | | | | | | | | | 2.25 | | | | | |
| 17-Jun-16 | Review Responding Submissions | | | | | | | | | | | | | | | | 0.25 | |
| 24-Jun-16 | Review Carriers Correspondance | | | | | | | | | | | | | | | | 0.25 | |
| 05-Aug-16 | Review Decision and Order | | | | | | | | | | | | | | | | 0.25 | |
| 12-Aug-16 | Briefly Review DRO | | | | | | | | | | | | | | | | 0.25 | |
| | | | | | | | | | | | | | | | | | | |
| TOTAL | | 1.75 | 0 | 1.5 | 1 | 6 | 4.5 | 0 | 0 | 0 | 0 | 0 | 8.25 | 0 | 0 | 3.25 | 0.25 | |

*includes time spent on preliminary evidence review

**includes time spent reviewing transcripts in lieu of in-person attendance

| | |
|--------------------|-------------|
| Total Hours | 26.5 |
|--------------------|-------------|

| | |
|-----------------------------------|--------------------|
| Total Cost (at \$290/hour) | \$ 7,685.00 |
| HST | \$ 999.05 |
| TOTAL | \$ 8,684.05 |