

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		
cost claim.	ata input is indicated by yellow-sh				
- All claims n	nust be in Canadian dollars. If app			ry of initial currency. Country:	Canada
- A senarate	"Detail of Fees and Disbursement	Rate Being Claime	:d" (comprising a "Statem	ent of Fees Being Cla	
Disburseme	nts Being Claimed") is required for	each consulta	nt or lawyer/articling stud	dent/paralegal. Hov	vever, only one
"Summary o	of Fees and Disbursements" covering	ng the whole o	f the party's cost claim sh	ould be provided.	
- The cost cla	aim must be supported by a comp ach consultant must be attached u	eted Attidavit	signed by a representative consultant, a CV has be	e of the party.	Board in another process
	ast 24 months.	11033, 101 4 6144	err compartant, a et mes is		
- Except as p	provided in section 7.03 of the Pra	ctice Direction	n on Cost Awards, itemiz	ed receipts must be	provided.
File # EB-	2012-0365		Process: Dufferin V	Vind Power Inc.	
Party:	Lori Bryenton		Affiant's Nam	e: Graham Andrev	WS
HST Numb	er:		H	ST Rate Ontario:	13.00%
	Full Registrant		Qualif	ying Non-Profit	
	Unregistered			Tax Exempt	
	Other				
4 5000		V 2 3 2	Affidavit	6	Towards
l,	Graham Andrey		, of the City/Town	ot , swear or affi	Toronto
	vince/State of	Ontario			
2. I have exa Being Claim 3. The attack	oresentative of the above-noted pamined all of the documentation in ed", "Statement(s) of Fees Being C thed "Summary of Fees and Disbur ents Being Claimed" include only co	n support of th laimed" and "S sements Being	is cost claim, including th Statement(s) of Disburser g Claimed", "Statement(s)	ne attached "Summa ments Being Claimed of Fees Being Claim	ry of Fees and Disbursement I". ed" and "Statement(s) of
	ents Being Claimed" include only co ergy Board process referred to abo		nd time spent directly for	the purposes of the	. raity o participation
4. This cost	claim does not include any costs f	or work done,	or time spent, by a perso	n that is an employe	ee or officer of the Party as
described ir	n sections 6.05 and 6.09 of the Boa	rd's Practice D	Direction on Cost Awards.		
In	aham three	ever	23		
Signature	of Affiant				
Sworn or	affirmed before me at the (City/Town of		Toronto	
in the Pro	ovince/State of	Ontario	, on	July-31	
	1			(date)	
\	and				
Commiss	ioner for taking Affidavits				
644			Page 1 of 2		



Affidavit and Summary of Fees and Disbursements

File # EB-	2012-0365	Process: Dufferin Wind Power Inc.	
Party:	Lori Bryenton		
		Summary of Fees and Disbursements Being Claimed	211
Legal/cor	sultant fees	\$5,258.00	
Disburser	ments	\$32.37	
HST		\$687.75	
Total Cos	t Claim	\$5,978.12	



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0365	Process:	Dufferin Wind Power Inc.	
Party:	Lori Bryenton	Name	Eric K. Gillespie	
			Completed Years Practising/Years of relevant experience	
Counse	el/Articling Student/Paralegal:		17	
	CV attached:	CV ı	not required:	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	1.60	\$290.00	\$464.00	\$60.32	\$524.32
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES	V		\$464.00	\$60.32	\$524.32

	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	\$32.37	\$4.21	\$36.58
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		included	\$0.00
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:	\$32.37	\$4.21	\$36.58



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0365	Process:	Dufferin Wind Power Inc.
Party:	Lori Bryenton	Name	Erin Wallace
			Completed Years Practising/Years of relevant experience
Counse	el/Articling Student/Paralegal: Consultant:		2
	CV attached:	CV	not required:

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	1.40	\$170.00	\$238.00	\$30.94	\$268.94
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$238.00	\$30.94	\$268.94

	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		included	\$0.00
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:	\$0.00	\$0.00	\$0.00



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0365	Process:	Dufferin Wind Power Inc.	
Party:	Lori Bryenton	Name:	Graham Andrews	
			Completed Years Practising/Years of relevant experience	
Counse	el/Articling Student/Paralegal:	1	1	
	Consultant:			
	CV attached:	CV	not required:	

Statement of Fees Being Claimed Hourly Total Subtotal **HST** Hours rate \$5,109.86 \$587.86 \$170.00 \$4,522.00 26.60 \$0.00 \$0.00 \$0.00 **Attendance - Technical Conference** \$0.00 \$0.00 \$0.00 Attendance - Settlement Conference \$0.00 \$0.00 \$0.00 Attendance - Oral Hearing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL LEGAL/CONSULTANT FEES	\$4,522.00	\$587.86	\$5,109.86

\$170.00

Preparation

Argument

Case Management

	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		included	\$0.00
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:	\$0.00	\$0.00	\$0.00



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0365	Process:	Dufferin Wind Power Inc.
Party:	Lori Bryenton	Name:	Natalie Smith
			Completed Years Practising/Years of relevant experience
Counse	el/Articling Student/Paralegal: Consultant:		1
	CV attached:	CV	not required:

Statement of Fees Being Claimed							
	Hours	Hourly rate	Subtotal	HST	Total		
Preparation	0.20	\$170.00	\$34.00	\$4.42	\$38.42		
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00		
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00		
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00		
Argument			\$0.00	\$0.00	\$0.00		
Case Management		\$170.00	\$0.00	\$0.00	\$0.00		
			S DELLAND	11-15, -11-1 ₂ -1			
TOTAL LEGAL/CONSULTANT FEES			\$34.00	\$4.42	\$38.42		

	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		included	\$0.00
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:	\$0.00	\$0.00	\$0.00

Lawyer	Time	Rate		Total
EKG	1.6	\$	290	\$ 464.00
EW	1.4	\$	170	\$ 238.00
GA	26.6	\$	170	\$ 4,522.00
NS	0.2	\$	170	\$ 34.00
Sub-total				\$ 5,258.00
HST				\$ 683.54
Total Fees				\$ 5,941.54
<u>Disbs.</u>				
Postage				<u>36.58</u>
TOTAL FEES AND DISBS.				\$ 5,978.12

Dufferin Wind Power Inc. Board File No. EB-2012-0365

Lwyr Hours Rate Amount Explanation	EKG 0.10 290.00 30.00 Discussion with G. Andrews re: status of OEB filings	GA 0.10 170.00 17.50 Attendance at discussion of OEB process with EKG	GA 0.30 170.00 45.00 Review documents including PO5 from OEB	GA 0.90 170.00 157.50 Correspondence from client re interrogatories, reply to same		emailing to OEB and parties, dispatching of same to OEB by courier, email to client re same	GA 2.30 170.00 402.50 Correspondence from client re submissions, revisions to same; emailing and sending via courier of Final Submissions to OEB	GA 0.80 170.00 140.00 Telephone call with client re conference call; review of OEB documents	GA 0.40 170.00 68.00 Correspondence from client re costs submissions; telephone call to OEB re same
		0.10	0.30	0.90	3.40		2.30	0.80	0.40
Lwyr	EKG	В	ВA	В	GA		GA	GA	GA
Date	3/13/2013	3/13/2013	3/29/2013	4/10/2013	4/11/2013		4/25/2013	6/11/2013	7/31/2013

Dufferin Wind Power Inc. Board File No. EB-2012-0365