

Osler, Hoskin & Harcourt LLP  
Box 50, 1 First Canadian Place  
Toronto, Ontario, Canada M5X 1B8  
416.362.2111 MAIN  
416.862.6666 FACSIMILE

OSLER

Toronto  
Montréal  
Calgary  
Ottawa  
New York

January 19, 2015

Patrick G. Welsh  
Direct Dial: 416.862.5951  
PWelsh@osler.com  
Our Matter Number: 1144234

**Sent By Electronic Mail**

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge Street  
27th Floor, P.O. Box 2319  
Toronto, ON M4P 1E4

Dear Ms. Walli:

**EB-2014-0140**

**Cost Submissions of the Intervenor, the Association of Power Producers of Ontario  
("APPrO")**

Please find enclosed APPrO's cost submissions in the above proceeding, served and filed pursuant to Procedural Order No. 3. Two hard copies of the attached materials are being couriered to the Board.

Please do not hesitate to contact me if you have any questions.

Yours very truly,



Patrick G. Welsh  
Associate

PW:ls  
Encl.

c: David Butters, *APPrO*  
Richard King, *Osler, Hoskin & Harcourt LLP*  
Erin Henderson, *Hydro One Networks Inc.*  
Michael Engelberg, *Hydro One Networks Inc.*

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>2014-0140</u>	Process:	<u>Hydro One 2015-2016 Rates</u>
Party:	<u>APPrO</u>	Affiant's Name:	<u>Patrick G. Welsh</u>
HST Number:	<u>121983217 RT0001</u>	HST Rate Ontario:	<u>13.00%</u>
Full Registrant	<input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
Unregistered	<input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Affidavit

I, Patrick G. Welsh, of the City/Town of Toronto  
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 Toronto,  
in the Province/State of Ontario, on Monday January 19, 2015  
(date)

  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0140 Process: Hydro One 2015-2016 Rates

Party: APPrO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	1,930.00
Disbursements	\$	2.10
HST	\$	250.90
<b>Total Cost Claim</b>	<b>\$</b>	<b>2,183.00</b>

**Payment Information**

Make cheque payable to: APPrO

Send payment to this address: 25 Adelaide Street East  
Suite 1602  
Toronto, ON M5C 3A1

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0140</u>	Process: <u>Hydro One 2015-2016 Rates</u>
Party: <u>APPrO</u>	Service Provider Name: <u>Richard J. King</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1996"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="19"/>
Hourly Rate:	<input type="text" value="\$290"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.50	\$ 290.00	\$ 435.00	\$ 56.55	\$ 491.55
<b>Oral Hearing</b>					
Preparation	3.10	\$ 290.00	\$ 899.00	\$ 116.87	\$ 1,015.87
Attendance	1.00	\$ 290.00	\$ 290.00	\$ 37.70	\$ 327.70
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 1,624.00</b>	<b>\$ 211.12</b>	<b>\$ 1,835.12</b>

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



File # EB- 2014-0140

Process: Hydro One 2015-2016 Rates

Party: APPrO

Service Provider Name: Richard J. King

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:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0140</u>	Process: <u>Hydro One 2015-2016 Rates</u>
Party: <u>APPrO</u>	Service Provider Name: <u>Patrick G. Welsh</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	2011
	Completed Years Practising/Years of Relevant Experience
	4
	Hourly Rate: \$170
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 13.0%
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.60	\$ 170.00	\$ 272.00	\$ 35.36	\$ 307.36
<b>Oral Hearing</b>					
Preparation	0.20	\$ 170.00	\$ 34.00	\$ 4.42	\$ 38.42
Attendance	0.00	\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 306.00</b>	<b>\$ 39.78</b>	<b>\$ 345.78</b>

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



File # EB- 2014-0140

Process: Hydro One 2015-2016 Rates

Party: APPrO

Service Provider Name: Patrick G. Welsh

<b>Statement of Disbursements Being Claimed</b>				
		Net Cost	HST	Total
<b>Scanning/Photocopy</b>				\$ -
<b>Printing</b>		\$ 2.10		\$ 2.10
<b>Courier</b>				\$ -
<b>Telephone/Fax</b>				\$ -
<b>Transcripts</b>				\$ -
<b>Travel: Air</b>				\$ -
<b>Travel: Car</b>				\$ -
<b>Travel: Rail</b>				\$ -
<b>Travel (Other):</b>				\$ -
<b>Parking</b>				\$ -
<b>Taxi</b>				\$ -
<b>Accommodation</b>				\$ -
<b>Meals</b>				\$ -
<b>Other:</b>				\$ -
<b>Other:</b>				\$ -
<b>Other:</b>				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 2.10	\$ -	\$ 2.10

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# OSLER

APPrO  
25 Adelaide Street East  
Suite 1602  
Toronto, ON M5C 3A1  
CANADA

Invoice No.: 11721882  
Date: **November 21, 2014**  
Client No.: 225720

GST/HST No.: 121983217 RT0001

Contact: **Richard King**  
Direct Dial: (416) 862-6626  
E-mail: rking@osler.com

Attention: David Butters

For professional services rendered for Export Transmission Service Tariff (F#1157793).

OUR FEE HEREIN

HST @ 13%

TOTAL (CAD):

██████████

50.70

██████████

**PAYMENT DUE ON OR BEFORE DECEMBER 21, 2014**



We are committed to protecting the environment. Please provide your email address to [payments@osler.com](mailto:payments@osler.com) to receive invoices and reminder statements electronically.



**REMITTANCE ADVICE**

Canadian Dollar EFT and Wire Payments:

TD Canada Trust  
180 TD Square, 317 – 7th Avenue S.W.  
Calgary, Alberta T2P 2Y9  
Transit No: 80629-0004  
Account No: 5219313  
SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP  
FINANCE & ACCOUNTING  
(RECEIPTS)  
1 First Canadian Place  
PO BOX 50  
Toronto, Ontario M5X 1B8  
Canada

Invoice No.: 11721882

Client No.: 225720

Amount: ██████████

Email payment details to [payments@osler.com](mailto:payments@osler.com), referencing invoice number(s) being paid.

Please return remittance advice(s) with cheque.

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**FEE SUMMARY**

<b>NAME</b>	<b>HRS</b>	<b>RATE</b>	<b>FEES</b>
<u>PARTNER</u>			
Richard King	0.50	█	█
<b>TOTAL FEES (CAD):</b>	<b>0.50</b>		█

**FEE DETAIL**

<b>DATE</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>HRS</b>
Oct-23-14	Richard King	Reviewing Notice of Application; liaising with D. Butters; liaising with E. Henderson (HONI).	0.50
<b>TOTAL HOURS:</b>			<b>0.50</b>

Osler, Hoskin & Harcourt LLP  
1 First Canadian Place  
PO BOX 50  
Toronto ON M5X 1B8  
CANADA  
416.362.2111 MAIN  
416.862.6666 FACSIMILE

OSLER

APPrO  
25 Adelaide Street East  
Suite 1602  
Toronto, ON M5C 3A1  
CANADA

Invoice No.: 11731463  
Date: December 15, 2014  
Client No.: 225720  
GST/HST No.: 121983217 RT0001

Attention: David Butters

Contact: Richard King  
Direct Dial: (416) 862-6626  
E-mail: rking@osler.com

For professional services rendered for Export Transmission Service Tariff (F#1157793).

OUR FEE HEREIN	██████████
REIMBURSABLE EXPENSES	2.10
HST @ 13%	██████████
<b>TOTAL (CAD):</b>	██████████

**PAYMENT DUE ON OR BEFORE JANUARY 14, 2015**



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**REMITTANCE ADVICE**

Canadian Dollar EFT and Wire Payments:

TD Canada Trust  
180 TD Square, 317 – 7th Avenue S.W.  
Calgary, Alberta T2P 2Y9  
Transit No: 80629-0004  
Account No: 5219313  
SWIFT Code: TDOMCATTOR

Cheque Payments:

Osler, Hoskin & Harcourt LLP  
FINANCE & ACCOUNTING  
(RECEIPTS)  
1 First Canadian Place  
PO BOX 50  
Toronto, Ontario M5X 1B8  
Canada

Invoice No.: 11731463  
Client No.: 225720

Amount: ██████████

Email payment details to [payments@osler.com](mailto:payments@osler.com), referencing invoice number(s) being paid.

Please return remittance advice(s) with cheque.

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**FEE SUMMARY**

<b>NAME</b>	<b>HRS</b>	<b>RATE</b>	<b>FEES</b>
<u>PARTNER</u> Richard King	1.30	█	█
<u>ASSOCIATE</u> Patrick Welsh	1.80	█	█
<b>TOTAL FEES (CAD):</b>	<b>3.10</b>		█

**FEE DETAIL**

<b>DATE</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>HRS</b>
Nov-03-14	Richard King	Liaising with D. Butters regarding intervention; checking website; providing instructions to P. Welsh; revising intervention request and following up with D. Butters and Hydro One.	1.00
Nov-03-14	Patrick Welsh	Reviewing correspondence from D. Butters and R. King; preparing intervention request letter.	1.30
Nov-10-14	Patrick Welsh	Reviewing Procedural Order No 1.	0.10
Nov-21-14	Patrick Welsh	Updating file re Procedural Order No 1.	0.20
Nov-28-14	Richard King	Reviewing Procedural Order; liaising with D. Butters regarding attendance at oral hearing.	0.30
Nov-28-14	Patrick Welsh	Reviewing Procedural Order No. 2; discussing oral hearing appearance with R. King.	0.20
<b>TOTAL HOURS:</b>			<b>3.10</b>

**EXPENSE SUMMARY**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
<u>EXPENSES - TAXABLE</u> Printing Costs	2.10
<b>TOTAL (CAD):</b>	<b>2.10</b>

**TIME DETAIL**

TIME ID	DATE	TIMEKEEPER	PHASE / TASK TRACK CODE	HRS	RATE	AMOUNT
13675039	12/2/2014	King, Richard		3.10		
Preparing for (researching previous ETS decisions) and attending oral presentation of settlement agreement.						
13675053	12/4/2014	King, Richard		0.50		
Updating group with email related to outcome of settlement presentation.						
13707688	12/23/2014	King, Richard		0.20		
Review correspondence from OEB staff regarding draft rate order.						
				3.80		