

MICHAEL R. BUONAGURO

Barrister and Solicitor

24 HUMBER TRAIL
TORONTO, ONTARIO, M6S 4C1
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April 29, 2015

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
26th Floor
2300 Yonge Street
Toronto, ON
M4P 1E4

DELIVERED IN PERSON
AND BY EMAIL

Dear Ms. Walli,

**RE: EB-2013-0416 Hydro One Distribution Inc. 2015 Rate Application
Balsam Lake Coalition (BLC) Cost Claim**

Further to the Rate Order dated April 23, 2015 please find enclosed the Cost Claim submitted on behalf of the Balsam Lake Coalition.

Please note that the claim includes a) a claim for fees related to the retainer of Michael Buonaguro as counsel for BLC, and b) a claim for disbursements only for Nicholas Cope with respect to travel and parking costs associated with the Application.

As indicated in the Cost Claim we ask that the claim, to the extent it is approved by the Board, be remitted directly to Michael Buonaguro, at 24 Humber Trail, Toronto, Ontario, M6S 4C1.

Yours truly,



Michael R. Buonaguro
Encl.

CC: Nicholas Copes

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>2013-0416</u>	Process: <u>Hydro One Distribution Inc. 2015 CIR Application</u>
Party: <u>Balsam Lake Coalition</u>	Affiant's Name: <u>Michael Buonaguro</u>
HST Number: _____	HST Rate Ontario: _____
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input checked="" type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Michael Buonaguro, 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 29-04-15.
(date)


Commissioner for Taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0416

Process: Hydro One Distribution Inc. 2015 CIR Application

Party: Balsam Lake Coalition

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	10,295.00
Disbursements	\$	208.40
HST	\$	1,338.35
Total Cost Claim	\$	11,841.75

Payment Information

Make cheque payable to: Michael Buonaguro

Send payment to this address: 24 Humber Trail
Toronto Ontario
M6S 4C1

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



File # EB- <u>2013-0416</u>	Process: <u>Hydro One Distribution Inc. 2015 CIR Application</u>
Party: <u>Balsam Lake Coalition</u>	Service Provider Name: <u>Michael Buonaguro</u>

SERVICE PROVIDER TYPE (check one) <input checked="checked" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2002</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">13</div> Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$290</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	9.00	\$ 290.00	\$ 2,610.00	\$ 339.30	\$ 2,949.30
Oral Hearing					
Preparation	15.50	\$ 290.00	\$ 4,495.00	\$ 584.35	\$ 5,079.35
Attendance	3.50	\$ 290.00	\$ 1,015.00	\$ 131.95	\$ 1,146.95
Other Conferences					
Preparation	4.50	\$ 290.00	\$ 1,305.00	\$ 169.65	\$ 1,474.65
Attendance	3.00	\$ 290.00	\$ 870.00	\$ 113.10	\$ 983.10
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,295.00	\$ 1,338.35	\$ 11,633.35

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0416

Process: Hydro One Distribution Inc. 2015 CIR Application

Party: Balsam Lake Coalition

Service Provider Name: Michael Buonaguro

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:	\$ -	\$ -	\$ -

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail
Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Nicholas Copes

April 29, 2015

Attention:

File #: 05-376

Inv #: 551

RE: HONI CIR APPLICATION 2015-BLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-25-14	Review application material.	1.00	290.00	MRB
Sep-03-14	Review application and IRs, conference with BH.	3.50	1,015.00	MRB
Sep-04-14	Preparation for meeting, meeting with client.	3.50	1,015.00	MRB
Sep-08-14	Review material from client, email to client.	0.50	145.00	MRB
	Email to BH.	0.30	87.00	MRB
	Review transcript.	0.20	58.00	MRB
Sep-09-14	Conference with BH.	0.50	145.00	MRB
Sep-11-14	Review evidence, emails.	1.00	290.00	MRB
Sep-16-14	Preparation for hearing.	2.00	580.00	MRB
Sep-17-14	Preparation for hearing.	3.00	870.00	MRB
	Attendance at hearing.	3.50	1,015.00	MRB
	Meeting with client.	0.50	145.00	MRB

Oct-09-14	Drafting submissions.	3.00	870.00	MRB
Oct-14-14	Draft and finalize argument.	5.50	1,595.00	MRB
Mar-13-15	Review decision, correspondence with clients.	0.60	174.00	MRB
Mar-30-15	Emails with clients, review decision.	0.70	203.00	MRB
Mar-31-15	Review draft Rate order.	1.50	435.00	MRB
Apr-01-15	Attendance at Technical Conference.	3.00	870.00	MRB
Apr-03-15	Review additional material, email to clients.	1.00	290.00	MRB
Apr-06-15	Draft submissions.	0.70	203.00	MRB

Totals	35.50	\$10,295.00
Total GST on Fees		1,338.35

Total Fee & Disbursements**\$11,633.35****Balance Now Due****\$11,633.35**

TAX ID Number	830059879
Total GST	\$1,338.35

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0416</u>	Process: <u>Hydro One Distribution Inc. 2015 CIR Application</u>
Party: <u>Balsam Lake Coalition</u>	Service Provider Name: <u>Nicholas Copes</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 150px; height: 20px;" type="text"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input style="width: 100px;" type="text"/>	
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input style="width: 100px;" type="text"/>	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Technical Conference					
Preparation	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Interrogatories					
Preparation	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Responses	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Issues Conference					
Preparation	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Proposal Preparation	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Argument					
Preparation	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Other Conferences					
Preparation	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 50px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Case Management	<input style="width: 50px;" type="text"/>	\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ -	\$ -	\$ -

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



File # EB- 2013-0416

Process: Hydro One Distribution Inc. 2015 CIR Application

Party: Balsam Lake Coalition

Service Provider Name: Nicholas Copes

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 118.40		\$ 118.40
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 90.00		\$ 90.00
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 208.40	\$ -	\$ 208.40

INVOICE

From: Balsam Lake Coalition
c/o Nicholas P. Copes
14 Baymark Rd.
Thornhill, Ont., L3T3X9

To: Ontario Energy Board
Toronto, Ontario

Intervenor costs to attend 9 Technical Conferences &/or Hearings @ O.E.B. on following dates: Apr. 10, 2014, Apr. 30, 2014, May 12, 2014, July 21, 2014, July 22, 2014, July 28, 2014, Sept. 16, 2014, Sept. 17, 2014 & Apr. 1, 2015 + costs to attend preparation meeting with our lawyer on Sept. 4, 2014.

Mileage from Bayview & 407, Markham, Ont. to O.E.B., subway station or lawyer meeting: 296 kms. @ \$0.40 = \$118.40

Parking @ O.E.B., Yonge & Eglinton,

6X \$11.00 + 2X \$12.00+ 90.00

Parking @ subway, Yonge & Finch

2X \$5.00= 10.00

TTC fares, 2X \$4.00= 8.00

TOTAL COSTS \$226.40

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT

Toronto
Parking
AuthorityCP29-A33-29439953
75 HOLLY STREET
HST R122981541
EN:14/04/10 08:57
PAID: \$ 11.00
PPURCHASE-SWIPED
VISA
XXXXXXXXXXXX5085
Auth: 097911
661037320019500630
14/04/10-15:16:59
01/027)
APPROVED-THANK YOU
*Retain this copy

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT

Toronto
Parking
AuthorityCP29-A33-29437297
75 HOLLY STREET
HST R122981541
EN:14/07/21 08:38
PAID: \$ 11.00
P-TAP
VISA
XXXXXXXXXXXX5085
Auth: 091524
660668430014380380
14/07/21-15:43:02
01/027)
APPROVED-THANK YOU
*Retain this copy
or your records*

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT

Toronto
Parking
AuthorityCP29-A33-29487879
75 HOLLY STREET
HST R122981541
EN:14/07/22 09:21
PAID: \$ 11.00
P-TAP
VISA
XXXXXXXXXXXX5085
Auth: 080726
661037320010540390
14/07/22-13:29:33
01/027)
APPROVED-THANK YOU
*Retain this copy
or your records*

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT

Toronto
Parking
AuthorityCP29-A33-29490629
75 HOLLY STREET
HST R122981541
EN:14/07/28 08:48
PAID: \$ 11.00
P-TAP
VISA
XXXXXXXXXXXX5085
Auth: 055484
660668430014450250
14/07/28-12:38:50
01/027)
APPROVED-THANK YOU
*Retain this copy
or your records*

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT

Toronto
Parking
AuthorityP814-C87-156554
Finch Station
EN:14/09/04 12:47
PAID: CA\$ 5.00
CREDIT CARD DETAIL14/09/04-12:47:57
661394670019583100
PURCHASE-SWIPED
VISA
XXXXXXXXXXXX5085
Amount: \$5.00
Auth: 027818
:(42)(01/027)
APPROVED-THANK YOU
0

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT

Toronto
Parking
AuthorityP814-C86-931592
Finch Station
EN:14/09/17 07:54
PAID: CA\$ 5.00
CREDIT CARD DETAIL14/09/17-07:54:22
661394660019691600
PURCHASE-SWIPED
VISA
XXXXXXXXXXXX5085
Amount: \$5.00
Auth: 027139
:(56)(01/027)
APPROVED-THANK YOU
0

FEE INCLUDES APPLICABLE SALES TAXES

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RECEIPT

Toronto
Parking
AuthorityCP29-A32-29456158
75 HOLLY STREET
HST R122981541
EN:14/05/12 08:58
PAID: \$ 11.00
PPURCHASE-SWIPED
VISA
XXXXXXXXXXXX5085
Auth: 013435
660668430013680470
14/05/12-16:57:10
01/027)
APPROVED-THANK YOU
*Retain this copy

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT

Toronto
Parking
AuthorityCP29-A33-29450046
75 HOLLY STREET
HST R122981541
EN:14/04/30 09:01
PAID: \$ 11.00
PPURCHASE-SWIPED
VISA
XXXXXXXXXXXX5085
Auth: 044218
661037320019700560
14/04/30-14:28:13
01/027)
APPROVED-THANK YOU
*Retain this copy

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT

Toronto
Parking
AuthorityCP29-A33-29595454
75 HOLLY STREET
HST R122981541
EN:15/04/01 08:31
PAID: \$ 12.00
P-TAP
VISA
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Auth: 030021
661037320013070570
15/04/01-12:54:31
01/027)
APPROVED-THANK YOU
*Retain this copy
or your records*

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT

Toronto
Parking
AuthorityCP29-A32-29512998
75 HOLLY STREET
HST R122981541
EN:14/09/16 12:24
PAID: \$ 12.00
P-SWIPED
VISA
XXXXXXXXXXXX5085
Auth: 074077
660668430014950550
14/09/16-16:42:44
01/027)
APPROVED-THANK YOU
*Retain this copy
or your records*