#### MICHAEL R. BUONAGURO

**Barrister and Solicitor** 

24 HUMBER TRAIL TORONTO, ONTARIO, M6S 4C1 P: (416) 767-1666 F: (416) 767-1666 EMAIL: mrb@mrb-law.com

January 4, 2016

Ms. Kirsten Walli Board Secretary Ontario Energy Board P.O. Box 2319 26<sup>th</sup> Floor 2300 Yonge Street Toronto, ON M4P 1E4 **DELIVERED BY EMAIL** 

Dear Ms. Walli,

#### RE: EB-2016-0079 HONI 2016 RATE APPLICATION

Please find enclosed the cost claim submitted on behalf of the Balsam Lake Coalition. We ask that the costs allowed by the Board be paid by way of cheque made out to Michael Buonaguro and sent to the following address:

Michael Buonaguro 24 Humber Trail Toronto, Ontario M6S 4C1

Yours truly,

Michael R. Buonaguro

Encl.

## 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.

Rate:

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Disbursemer	nts Being Claimed") is require	d for each lawyer, and Disbursements" cove	alyst/consultant a	and articling of the party's	student/paralegal. cost claim should be provided.			
	aim must be supported by a c							
- A CV for ea	ch consultant/analyst must b	e attached unless pro	vided to the Boar	rd as prescri	bed on the Cost Award Tariff.			
	Except as provided in section	on 7.03 of the Practic	e Direction on Co	st Awards,	itemized receipts must be prov	ided.		
File # EB-	2015-0079		Process: H	ydro One [	Distribution Inc. 2016 Rate A	pplication		
Party:	Balsam Lake Coalition		Affia	nt's Name	: Michael Buonaguro			
HST Numbe	er:	4 7000	- suda	н	T Rate Ontario:			
	Full Regi Unregi			Quali	fying Non-Profit  Tax Exempt			
			Affidavit					
1,	Michael Bu	onaguro	, of the City,	/Town of	Toronto			
1,6	vince/State of	Ontario		, swear or affirm that:				
1. I am a rep 2. I have exa	presentative of the above-not amined all of the documentat	ed party (the "Party") ion in support of this	and as such have cost claim, includ	e knowledge ling the atta	e of the matters attested to here ched "Summary of Fees and Dis	ein. bursements Being		
3. The attac	Statement(s) of Fees Being Cla hed "Summary of Fees and D	isbursements Being C	laimed", "Statem	ent(s) of Fee	es Being Claimed" and "Stateme	nt(s) of		
Disburseme	nts Being Claimed" include or	nly costs incurred and	time spent direc	tly for the p	urposes of the Party's participat	ion in the Ontario		
Energy Boar 4. This cost	d process referred to above. claim does not include any co	sts for work done, or	time spent, by a	person that	is an employee or officer of the	Party as described		
in sections 6	5.05 and 6.09 of the Board's P	ractice Direction on C	Cost Awards.					
	m							
Signature	of Affiant							
Sworn or	affirmed before me at the	ne City/Town of		To	oronto	,		
in the Pro	vince/State of	Ontario	,	on	04-01-2016	•		
		ZIAN MACGI	288C		(date)			
Commissi	oner for taking Affidavit	S						

## Ontario Energy Board COST CLAIM FOR HEARINGS



### **Affidavit and Summary of Fees and Disbursements**

File # EB- 2015-0079	grinner.	Process:	Hydro One Distribution Inc. 2016 Rate Application				
Party: Balsam Lake Coalition							
	Summary of Fe	es and Disburse	ments Being Claimed				
Legal/consultant/other fees	\$	3,480.00					
Disbursements	\$	-					
HST	\$	452.40	_				
Total Cost Claim	\$	3,932.40	<del>-</del>				
		Payment Inforn	nation				
Make cheque paya	ble to: Michae	el Buonaguro					
Send payment to this ac	ddress: 24 Hur	24 Humber Trail					
	Toronto	Toronto Ontario					
	M6S 4	C1					
	INIOC T	<b>U</b> 1	±				

#### **Ontario Energy Board COST CLAIM FOR HEARINGS**



	Detail of F	ees and D	ISD	ursemen	ts t	seing Clair	nec	J		
File # EB-	2015-0079			Process:	Нус	lro One Distr	ibut	ion Inc. 201	6 Ra	te Application
Party:	Balsam Lake Coalition	Service Provider Name: Michael Buonaguro								
	SERVICE PROVIDER TYPE	Year Called to (check one) Bar					Completed Years Practising/Years of Relevant Experience			
	Legal Counsel	$\boxtimes$	2002				13			
	Articling Student/Paralegal Consultant Analyst				,			Hourly Rate:		\$290
	For Consultant/Analyst:	CV attach	ned			<b>HST Rate</b>	Char	ged (enter %):		13.0%
	2 200 924000 24 d	CV provid	ded v	within previou	s 24	months				
		Statement o	∿€ E	oos Boing (	Clai	mod		L. J. Hallander		
***		Hours		ourly Rate	_	Subtotal		HST		Total
Pre-hearin	g Conference	710473	-233	July Hato	<u> </u>					
T TO TOUTH	Preparation		\$	290.00	\$	-	\$	-	\$	
	Attendance		\$	290.00	\$	-	\$		\$	-
Technical (	Conference									
	Preparation	4.50		290.00	\$	1,305.00	\$	169.65	\$	1,474.65
	Attendance	3.00	\$	290.00	\$	870.00	\$	113.10	\$	983.10
Interrogate	ories									
	Preparation		\$	290.00	\$		\$		\$	
	Responses		\$	290.00	\$	-	\$		\$	-
Issues Con			_		-		<u></u>		<u> </u>	
	Preparation		\$	290.00	\$		\$		\$	<del>-</del>
	Attendance		\$	290.00	\$		\$	-	\$	

## Ontario Energy Board COST CLAIM FOR HEARINGS



\$

\$

#### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2015-0079	Process: Hydro One D	Michael Buonaguro			
Party:	Balsam Lake Coalition	Service Provider Name:				
	State	ment of Disbursements Being Claime	ed .			
		Net Cost	HST	Total		
Scanning/F	Photocopy			\$ -		
Printing				\$ -		
Courier				\$ -		
Telephone	/Fax			\$ -		
Transcripts	5			\$ -		
Travel: Air				\$ -		
Travel: Car				\$ -		
Travel: Rai	l			\$ -		
Travel (Otl	ner):			\$ -		
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						January 4, 2016
				100		
	File#:					05-390
Attention:	52 S ***********************************		1		Inv #:	573
RE:		* * * * * *	4 A		HONI 2016 Rate Application	
DATE	DESCRIPTION		HOURS	000 0 0 10 000 20 2	AMOUNT	LAWYER
	Review intervention letter,					
Nov-22-15	email to client re nature of application.		0.30		87.00	MRB
	Email to client re	el made at		1 as 100	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	intervention.		0.20		58.00	MRB
A 10 10 10 10 10 10 10 10 10 10 10 10 10	Review file material,	647 B				25 d 8 H H
Dec-02-15	correspondence with client re technical		2.00		580.00	MRB
	conference.				20 mm s	и и и и и метам и и и и и и и и и и и и и и и и и и и
Dec-03-15	Preparation for Technical		2.00		580.00	MRB
(20)	Conference.					
Dec-04-15	Attendance at Technical Conference.	*	3.00	8 4 8	870.00	MRB
Dec-08-15	Draft submissions.		3.50		1,015.00	MRB
Dec-09-15	Finalize submissions, emails to client,		1.00		290.00	MRB
				12.00	en en He <sup>n</sup>	\$3,480.00
Total GST on Fees				12.00		452.40
Total Fee & Disbursements						\$3,932.40
						£3 022 40
Balance Now Due						\$3,932.40
TAX ID Number		20 2 2 2 0	2 2 27 2 2		830059879	N 10 M 10 10 10 10 10 10 10 10 10 10 10 10 10
Total GST					\$452.40	E <sub>2</sub> 3 3 3 4 4 4 4 4 4