BISCEGLIA & ASSOCIATES

PROFESSIONAL CORPORATION

BARRISTERS - AT - LAW

VIA EMAIL - BoardSec@ontarioenergyboard.ca

June 4, 2017

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

Dear Madam:

RE: Henvey Inlet Wind LP - Application to the Ontario Energy Board to Build a

High-Voltage Transmission Line

File No. EV-2016-0310

As you know, we are counsel for Jeffrey Todd Hull who was granted Intervenor Status in this matter.

We write further to the email of Christiane Wong, Information Administrator - Applications, of June 2, 2017.

We enclose herewith, as requested:

- Affidavit and Summary of Fees and Disbursements completed and sworn by Emilio Bisceglia along with the corresponding Detail of Fees and Disbursements Being Claimed;
- 2. Affidavit and Summary of Fees and Disbursements completed and sworn by Sonja Turajlich along with the corresponding Detail of Fees and Disbursements Being Claimed;

Thank-you for your time and consideration of this claim for costs.

Yours very truly,

EMILIO/BISCEGLIA

EB/lm

CC:

Client

cc: Jonathan Myers via email: jmyers@torys.com

(Torys LLP, counsel for Henvey Inlet Wind LP Inc. and Henvey Inlet Wind LP)



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: 330.00 - 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. Process: APP'L- LEAVE TO CONSTRUCTTRANSMISSION FACILITIES File # EB-EB-2016-0310 Affiant's Name: EMILIO BISCEGLIA Party: JEFFREY TODD HULL **HST Rate Ontario:** 13.00% **HST Number:** 813347671 Qualifying Non-Profit Full Registrant Unregistered Tax Exempt Other Affidavit of the City/Town of **EMILIO BISCEGLIA** ı, 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 **ONTARIO** Sunday, June 4, 17 in the Province/State of on (date)

Comprissioner for taking Affidavits

SONUA TURAJLICH

File # EB- EB-2016-0310

Process: APP'L- LEAVE TO CONSTRUCTTRANSMISSION FACILITIES

Party:

JEFFREY TODD HULL



Affidavit and Summary of Fees and Disbursements

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Legal/consultant/other fees	\$	330.00		
Disbursements	\$	-		
HST	\$	42.90		
Total Cost Claim	\$	372.90		

Payment Information

Make cheque payable to: BISCEGLIA & ASSOCIATES PROFESSION CORPORA

Send payment to this address: BISCEGLIA & ASSOCIATES ATTN: EMILIO BISCEGLIA

7941 JANE STREET, SUITE 200

CONCORD, ON

L4K 4L6



Detail of Fees and Disbursements Being Claimed

File# EB-	EB-2016-0310		-	Process:	APF	P'L- LEAVE TO	o co	NSTRUCTTI	RANSI	AISSION FACIL	ITIE:	
Party:	JEFFREY TODD HULL	•	-	Service	Prov	rider Name:	EMI	EMILIO BISCEGLIA				
	SERVICE PROVIDER TYPE	(check one)	Year Called to					Completed Years Practising/Years of Relevant Experience				
	Legal Counsel	· 🗖		1993	24							
	Articling Student/Paralegal	Ĥ			J		L					
	Consultant							Hourly Rate:		\$330		
	Analyst							•	l			
	For Consultant/Analyst:	CV attacl	hed			HST Rate	Char	ged (enter %):	1	3.0%		
	Tor consultation mary ser			ithin previou	s 24 ı							
		Statement (
		Hours	Ho	urly Rate		Subtotal		HST		Total		
Pre-hearing	g Conference			330.00	_		<u>.</u>		<u>.</u>			
	Preparation Attendance		\$	330.00	\$		\$	-	\$ \$		-	
Technical C			- ج	330.00	3	-	٠,		٠,			
Technical C	Preparation		\$	330.00	\$		\$		\$			
	Attendance		\$	330.00	\$	-	\$		\$			
Interrogato			<u> </u>	300100	<u> </u>		Ť.		<u> </u>	·		
пистован	Preparation	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372	.90	
	Responses		\$	330.00	\$	_	\$	-	\$			
Issues Conf												
	Preparation		\$	330.00	\$	-	\$	-	\$		-	
	Attendance		\$	330.00	\$	-	\$	-	\$		-	
ADR - Settl	ement Conference											
	Preparation		\$	330.00	\$		\$		\$		-	
	Attendance		\$	330.00	\$	-	\$	-	\$	· · · · · · · · · · · · · · · · · · ·		
	Proposal Preparation		\$	330.00	\$		\$		\$			
Argument					<u> </u>							
	Preparation		\$	330.00	\$		\$		\$		-	
Oral Hearir				000.00	<u> </u>							
	Preparation		\$	330.00	\$	**	\$	-	\$			
A.I. A. A.	Attendance		\$	330.00	\$		\$	-	\$		_	
Other Conf	erences Preparation		¢	330.00	ς.		ς .		Ś			
1	Prenarationi		ı 🦴	330 UH	. `	-	· `	-	· `		-	

File # EB- *EB-2016-0310* **Process:**

Case Management

TOTAL SERVICE PROVIDER FEES

Attendance

\$

\$

372.90

42.90 \$

\$

\$

330.00 \$

\$

\$

330.00 \$

\$

\$

170.00



Detail of Fees and Disbursements Being Claimed

Party:	JEFFREY TODD HULL	Service Provider Name:	EMILIO BISCEGLIA
•			

, translation in a property of the St	tatement of Disbursements	Being Claimed				
	Ne	et Cost	HST	Total		
Scanning/Photocopy	\$	- \$	- \$	_		
Printing	\$	- \$	- \$	-		
Courier	\$.	- \$	- \$			
Telephone/Fax	\$	- \$	- \$	-		
Transcripts	\$	- \$	- \$	-		
Travel: Air	\$	- \$	- \$			
Travel: Car	\$	- \$	- \$	_		
Travel: Rail	\$	- \$	- \$			
Travel (Other):	\$	- \$	- \$	deal		
Parking	\$	- \$	- \$	H		
Taxi	\$	- \$	- \$			
Accommodation	\$	- \$	- \$	-		
Meals	\$	- \$	- \$	_		
Other:	\$	- \$	- \$			
Other:	\$	- \$	- \$	-		
Other:	\$	- \$	- \$	ALA.		
TOTAL DISBURSEMENTS:	\$	- \$	- \$ /	VIL -		



Detail of Fees and Disbursements Being Claimed

File# EB-	EB-2016-0310		-	Process:	API	P'L- LEAVE T	<u>o cc</u>	NSTRUCTT	RANS	MISSION FACILITIE	
Party:	JEFFREY TODD HULL			Service	Prov	vider Name:	me: SONJA TURAJLICH				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar				Completed Years Practising/Years of Relevant Experience				
	Legal Counsel	\boxtimes		1996]			2	1		
	Articling Student/Paralegal	<u> </u>					· · · · · · · · · · · · · · · · · · ·				
	Consultant							Hourly Rate:		\$330	
	Analyst										
	For Consultant/Analyst:	CV attack	hed			HST Rate	Char	ged (enter %)	ļ	13.0%	
		CV provid	ded v	vithin previou	ıs 24 ı	months			L		
		Statement			_			LICT		Tabal	
		Hours	н	ourly Rate	ļ	Subtotal		HST	<u> </u>	Total	
Pre-hearing	g Conference	F 00		330.00	-	1 650 00	\$	214.50	\$	1 964 50	
	Preparation Attendance	5.00	\$	330.00	\$	1,650.00	\$	214,50	\$	1,864.50	
Technical C		•	?	220,00	7	-	٦.		٦		
recrinical C	Preparation		\$	330.00	\$		\$		\$		
	Attendance		\$	330.00	\$		\$	<u></u>	\$		
Interrogato			<u> </u>	000,00	 		 		<u> </u>		
пистович	Preparation	5.00	\$	330.00	\$	1,650.00	\$	214.50	\$	1,864.50	
	Responses		\$	330.00	\$		\$	-	\$	4	
Issues Conf					<u> </u>						
	Preparation		\$	330.00	\$		\$	-	\$	_	
	Attendance		\$	330.00	\$	ы	\$	_	\$	_	
ADR - Settl	ement Conference										
	Preparation		\$	330.00	\$	₩	\$		\$		
	Attendance		\$	330.00	\$		\$	· 144	\$		
	Proposal Preparation		\$	330.00	\$	_	\$	-	\$	-	
Argument				· · · · · · · · · · · · · · · · · · ·					<u> </u>		
	Preparation	5.00	\$	330.00	\$	1,650.00	\$	214.50	\$	1,864.50	
Oral Hearir					<u> </u>		<u> </u>		ļ		
	Preparation		\$	330.00	\$	-	\$	**	\$		
	Attendance		\$	330,00	\$		\$	-	\$	-	
Other Conf					_		<u> </u>		 		
	Preparation	5.00	\$	330.00	\$	1,650.00	\$	214.50	\$	1,864.50	
	Attendance		ς	330.00	<	_	İŚ		Ś	_	

File # EB- EB-2016-0310 Process: APP'L- LEAVE TO CONSTRUCTTRANSMISSION FACILITIES

170.00

Case Management

TOTAL SERVICE PROVIDER FEES

\$

\$

6,600.00 \$

\$

7,458.00

858.00 \$



Detail of Fees and Disbursements Being Claimed

Party: JEFFREY TODD HULL Service Provider Name: SONJA TURAJLICH

St. Francisco de la Albanda de Santo.	tatement of Disbursements	···· · · · · · · · · · · · · · · · · ·			
	N _€	et 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:	\$	- \$	- \$	100-	



Affidavit and Summary of Fees and Disbursements

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Commissioner for taking Affidavit

EMILIO BISCEGLIA

File # EB-

EB-2016-0310

Process: APP'L- LEAVE TO CONSTRUCTTRANSMISSION FACILITIES

Party:

JEFFREY TODD HULL



Affidavit and Summary of Fees and Disbursements

	ummary of Fed	es and Disbursements Being Claimed	44 na na 14 <u>14 1</u>	
Legal/consultant/other fees	\$	6,600.00		
Disbursements	\$	-		-
HST	\$	858.00		
Total Cost Claim	\$	7,458.00		

Payment Information (1997)

Make cheque payable to: BISCEGLIA & ASSOCIATES PROFESSION CORPORA

Send payment to this address: BISCEGLIA & ASSOCIATES ATTN: EMILIO BISCEGLIA

7941 JANE STREET, SUITE 200

CONCORD, ON

L4K 4L6