

**FOUNTAIN GREEN GROUP**

"THE WISE CHOICE FOR YOUR COMPUTER SERVICE & EDUCATIONAL NEEDS"

10416 - 22<sup>nd</sup> Side Road, Linthouse, Ontario L0P 1H0 Canada

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[fqq@fountaingreen.com](mailto:fqq@fountaingreen.com)

Friday, July 25, 2008

SECRETARY for Ontario Energy Board

**FAX 9 pages including this cover letter 416-440-7656**

**Also sent via email to [boardsec@oeb.gov.on.ca](mailto:boardsec@oeb.gov.on.ca)**

Attached are my costs for my attendance and preparation for the OEB hearings against HONI - Bruce to Milton Trail.

Attached

Appendix B - Forms 1, 2 & 3 (3 pages)

Receipt copies (2 pages)

Professional resume Robert Barlow - (3 pages)

**Robert Barlow**

RECEIVED

JUL 20 2008

ONTARIO ENERGY BOARD

## APPENDIX "B"

## FORM 3

## AFFIDAVIT IN SUPPORT OF COST CLAIM

<u>EB-2007-050</u> Board File Number	<u>ROBERT BARLOW</u> Party Name
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Items Claimed excluding GST

Legal/Consultant Fees	Disbursements	Net Sub-Total
\$ <u>60,600.00</u>	\$ <u>2,743.88</u>	\$ <u>63,343.88</u>

Goods and Services Tax

☒ Full Registrant  
☐ Unregistered (GST at 5%)  
 Other \_\_\_\_\_ GST at \_\_\_\_\_ %

☐ Qualifying Non-Profit (GST at 2.5%)  
☐ Tax Exempt (no GST)

Total Cost Claim

Net Sub-Total	Total GST Claimed	Total Cost Claim
\$ <u>63,343.88</u>	\$ <u>3,167.20</u>	\$ <u>66,511.08</u>

I, (name) ROBERT BARLOW of the (City, Town, etc.) LLMEHOUSE in the (County, Regional Municipality, etc.) of HALTON MAKE OATH AND SAY:

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 the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).

SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of HALTON HILLS in the (County, Regional Municipality, etc.) of HALTON on (date) July 25, 2008

<u>Kelly Lynn Withers</u> COMMISSIONER for taking Affidavits	<u>Robert Barlow</u> Signature of Deponent
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Kelly Lynn Withers, a  
 Commissioner, etc., Regional  
 Municipality of Halton, for The  
 Corporation of the Town of Halton  
 Hills. Expires January 31, 2011.

## APPENDIX "H"

## FORM 1

## SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel.

EB-2007-050 Board File Number		Robert Barlow Party Name			
Legal Counsel Name		Year of Call		Law Firm	
Robert Barlow Consultant Name		35 Years of Relevant Experience (curriculum vitae must be attached)		The Fountain Green Group Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	371	100	37,100	1855	38,955
Attendance -Technical Conference	NA	NA	NA	NA	—
Attendance -Settlement Conference	NA	NA	NA	NA	—
Attendance -Oral Hearing	106	150	15,900	795	16,695
Argument	52	100	5,200	260	5,460
Case Management	24	100	2,400	120	2,520
TOTALS	553 ✓	450	60,600	3030	63,630

Note: All claims must be in Canadian dollars. If applicable, state exchange rate \_\_\_\_\_, and country of initial currency \_\_\_\_\_

## APPENDIX "B"

## FORM 2

## SUMMARY OF DISBURSEMENTS

<u>EB-2007-050</u> Board File Number		<u>ROBERT BARLOW</u> Party Name	
<u>THE FOUNTAIN GREEN GROUP</u> Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	24.00	1.20	✓
Printing	236.50	11.83	
Fax	10.00	.50	✓
Courier			
Telephone	1400.00	76.00	✓
Postage	40.00	2.00	?
Transcripts			
Travel: Air			
Travel: Car	606.80	30.34	✓
Travel: Rail GO	76.19	3.81	✓
Travel: Other ( )	68.72	3.44	
Taxi or Airport Limo			
Accommodation			
Meals	247.62	12.38	
Other ( ) SUBWAY	34.05	1.70	
Sub-totals	2743.88	137.20	Grand Total 2881.08

Notes: 1. All claims for disbursements must include receipts where practicable.  
2. All claims must be in Canadian dollars. If applicable state exchange rate \_\_\_\_\_ and country of initial currency \_\_\_\_\_

Time: 159061:

5:21 P

Day  
149  
May 28 2008

Not Valid At:

EGLINTON  
StationPop in for a delicious breakfast!  
Saturday & Sunday Brunch 11am-4pmJoin us for lunch! \$8.99 plus tax for  
a great meal and a pint of pop!

TOTAL: 17.83

SUB-TOTAL: 16.76  
Gst (R139642371): 0.79  
Food Tax: 1.261 Peps  
1 Fish & Chips 2.79  
12.99Server: Allison  
Table: 24  
Client: 2  
Date: 05/28/2008  
Time: 13:09Duke of Kent  
2315 Yonge Street  
Toronto, Ontario  
Tel: 416-485-9507  
Check #: 175568

20.00

TRANSFER

ADULT DAY

PASS

DO NOT CANCEL  
RETAIN THIS PASS FOR INSPECTION  
NOT REFUNDABLEADULT \$16.00  
35-02  
28 MAY 08  
3510 2509transportation between the  
zones marked in the validation  
area and only on the date  
shown. Good for transpor-  
tation for the bearer of the pass  
only.

NOT TRANSFERABLE

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

12/06/08 06:00

11/06/08 17:10 \$ 9.16

AMOUNT PAID

\$ 9.16 40740359 17:10

CREDIT CARD NUMBER

PRECISE  
PARKLINKCHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

27764098

PRECISE  
PARKLINK

RECEIPT

27764088

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

04/06/08 18:00

04/06/08 08:49 \$ 15.00

AMOUNT PAID

\$ 15.00 40740359 08:49

CREDIT CARD NUMBER

PRECISE  
PARKLINKCHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

27763541

PRECISE  
PARKLINK

RECEIPT

27763541

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

11/06/08 18:00

11/06/08 09:00 \$ 15.00

AMOUNT PAID

\$ 15.00 40740359 09:00

CREDIT CARD NUMBER

PRECISE  
PARKLINKCHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

27764042

PRECISE  
PARKLINK

RECEIPT

27764042



1 Halton Hills Drive, Halton Hills (Georgetown, ON L7G 5G2)  
Tel: 905-873-2600 Fax: 905-873-2347 Web: www.haltonhills.ca

# RECEIPT


G.S.T. Reg # 108626897

Paid By: CLERKS  
File Number 08 166344 00 PAY Roll Number:  
File Description: COMMISSIONER'S SIGNATURE-BARLOW

Receipt Number: 17058  
Date: July 25, 2008  
Payment Type: Cash

Fee	Fee Amount	Amount Applied
1511-0450 Clerks	\$15.00	\$15.00

**PAYMENT AMOUNT: \$15.00**

Received By: 

0761-07

Station attendant/signature

Employee No. 166344

Date

28 May 108

<input type="checkbox"/> Adult Single	<input type="checkbox"/> Student 10 Ride
<input type="checkbox"/> Adult 2 Ride	<input type="checkbox"/> Student Monthly Pass
<input type="checkbox"/> Adult 10 Ride	<input type="checkbox"/> Senior/Child 2 Ride
<input checked="" type="checkbox"/> Adult Day Pass	<input type="checkbox"/> Senior/Child Day Pass
<input type="checkbox"/> Adult Monthly Pass	<input type="checkbox"/> Senior/Child Single
<input type="checkbox"/> Group Pass	<input type="checkbox"/> Senior 10 Ride
<input type="checkbox"/> Other - specify:	<input type="checkbox"/> Senior Monthly Pass

From Zone: 35

To Zone: 02

Payment Received \$

16.00

20 Bay Street, Suite 600  
Toronto, Ontario  
M5G 2W3



Receipt

Robert Barlow  
10416 22<sup>nd</sup> Side Road  
Limehouse, Ontario L0P 1H0  
Phone: 905.873.7552  
e-mail: [rbarlow@fountaingreen.com](mailto:rbarlow@fountaingreen.com)

## Education

1976 Masters of Business Administration - Queen's University at Kingston  
1972 Honours Bachelor of Commerce - Queen's University at Kingston

## Work Experience

- Current**      **The Fountain Green Group – Owner**
- Canadian Distributor for lynda.com
  - Authorized Apple Dealer
  - Contract with HHFHT to support NetMedical Network
  - Background in Macintosh and Windows Environments
  - Network, Wide Area Networks and Deployment
  - Web site development and implementation
  - Help Desk, Service and Marketing Activities
  - Wide background in Operating Systems, Office Productivity Tools, Desktop Publishing, Databases, etc.
- Previous**      **Special Consultant to the General Manager**  
**Valley Savings Credit Union – Deep River**
- Responsible for the design, procurement and installation of a multi-branch computer system across Renfrew County
  - Data modeling and performance analysis of Branches
  - Create a Business Division for Members
- Manager of Administration Canadian Space Station Program**  
**Spar Aerospace - Toronto**
- Responsibilities included all Administrative work such as:
  - Personnel Hiring
  - Cost and Scheduling
  - Control and
  - Negotiations with Suppliers
  - All Computer Systems for the Project
  - Technical Information Management System
  - Interfacing with International Station Partners/Government
  - Oversaw and held Conferences for the International Space Station Program.
- Special Assistant to the President**  
**Heritage Craftsman - Toronto**
- Trouble shooting specialist
  - Marketing activities and analysis
  - Integration of sales to production schedules
  - Specs and negotiations for new computer system

**Owner - Corporate Auditor Software**

- Creator of a Windows based accounting system and point of sale
- Developed and wrote easy to follow use manuals
- Designed marketing materials and packaging
- Training, on-site installation, updates, etc.

**Development Analyst and Project Supervisor****Imperial Oil – Devon Estates - Toronto**

- Involved with developments such as Office Towers, Shopping Centres, and residential developments
- Financial analysis of projects, leases, and contracts

**Other Interests and Activities****Powerline  
Connections****Founder and Executive Member - Current**

- Representing some 200 plus landowners affected by the Bruce to Milton Hydro Corridor Project
- Co-ordinate membership concerns and meetings in Hanover, Marsville, Erin and Halton Hills
- Editor and publisher of *The Lightning Rod* Newsletter
- Develop and maintain databases for membership lists, access to property activities, compensation, etc.
- Creation of position papers for Compensation Policy, Access to Property, Environmental Assessments submissions, and inputs for multiple hearings and negotiations before the OEB, Hydro One and MOE etc.
- Interface with lawyers, Provincial Government officials in Ministry of Energy, MOE, MPP's, Halton Region, Town of Halton Hills, Milton, Town of Erin, etc.

**Protect Our  
Water &  
Environmental  
Resources****Board Member – P.O.W.E.R**

- Leading member of the citizens group in defeating the Acton Land Fill Proposal
- Worked with Conservation Authorities, CONE, and other environmental groups along with lobbying all parties in the Ontario Legislature to ban additional landfills from being established in the Niagara Escarpment.
- Lobbying the Provincial & Municipal Governments, Conservation Authorities and NGO's
- Presentation before provincial legislature committee
- Legislation passed in the Provincial Legislature that protects the Escarpment from being used for landfill



North  
Renfrew  
Volunteer  
Ambulance  
&  
Auto-  
Extrication  
Units

### **Founded both Services**

- Established the ambulance service and provided them an extrication vehicle for the western part of Renfrew County which had no prior service
- Worked as an elected official to get four municipalities to pay for the rescue vehicle on a per capita basis
- Established a fund raising program with local charity groups for the equipment
- Volunteer service established and in place within six months
- In charge of negotiations between the Town of Deep River, the Ministry of Health and Atomic Energy of Canada Limited

Conservation Board Member – Representing the Province of Ontario  
Halton

- Member of several committees
- Worked closely with the General Manager on the Acton Landfill Project
- Assisted with fund raising events
- Worked with members from Municipalities and the Regions to develop new programs such as forest management and expansion of the ski facility at Kelso

Founder

### **Powerline Connections**

- 
- Assisted with fund raising events
- Worked with members from Municipalities and the Regions to develop new programs such as forest management and expansion of the ski facility at Kelso

## **References**

Provided upon request