

# THE BOARD OF DIRECTORS

Chair, GAIL REGAN  
President, Cara Holdings Ltd.

President, PATRICIA ADAMS  
MAX ALLEN  
Producer, IDEAS, CBC Radio  
GEORGE CONNELL  
President Emeritus, University of Toronto  
ANDREW COYNE  
Journalist  
IAN GRAY  
President, St. Lawrence Starch Co.

Secretary/Treasurer, ANNETTA TURNER  
DAVID NOWLAN  
Professor Emeritus, Economics, University of Toronto  
CLIFFORD ORWIN  
Professor of Political Science, University of Toronto  
ANDREW ROMAN  
Barrister & Solicitor, Miller Thomson  
MARGARET WENTE  
Columnist, Globe and Mail

ORIGINAL

STAGONE  
COST CLAIM

June 2, 2008

VIA EMAIL & VIA COURIER

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge St, Suite 2701  
Toronto ON M4P 1E4

EB-2007-0050  
JUN 1 1 2008  
RECEIVED  
FILE NO: Sub File: 26  
Licensing: P.N. K.D. C.G.  
Other: M.M. N.M. N.M.  
00/04

Dear Ms. Walli:

**Board File No. EB-2007-0050 Hydro One Networks Inc.  
Leave to Construct  
Costs Submission of Energy Probe**

Pursuant to the Intervenor Cost Submission Direction, issued May 23, 2008, in respect of the Leave to Construct Application filed by Hydro One Networks Inc., Energy Probe Research Foundation (Energy Probe) is hereby attaching two hard copies of its Costs Submission for the Board's consideration. An electronic version of Energy Probe's Costs Submission in PDF format will be forwarded to the Board.

Energy Probe notes that the Leave to Construct proceeding, together with EB-2007-0051 Access to Land proceeding, has taken place during a change in its consulting personnel. Beginning in September, Mr. Adams has been engaged by other parties within the power sector to provide consulting services. He did continue his services to Energy Probe to assist us during the transition period.

I bring this transition period to your attention to explain why we had several parties, at different periods, supporting our intervention. Finally, we were able to secure the consulting services of Mr. Faye, an expert in the power sector with transmission knowledge, on whom we will rely during the final stages of the proceeding.

In addition, we have retained Mr. Faye to provide legal services during the Oral Hearing, including the preparation of Argument.

Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: EnergyProbe@nextcity.com Internet: www.EnergyProbe.org

Should you have any questions or require additional information, please do not hesitate to contact me.

Yours truly,

A handwritten signature in black ink, appearing to read 'David S. MacIntosh', with a large, sweeping flourish extending from the end of the signature.

David S. MacIntosh  
Case Manager

cc: Glen MacDonald, Hydro One Networks Inc. (By email)  
Michael Engelberg, Hydro One Networks Inc. (By email)  
Gordon Nettleton, Osler, Hoskin and Harcourt LLP (By email)  
Tom Adams, Consultant (By email)

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2007-0050 HONI Tx Leave to Construct      Energy Probe Research Foundation  
Board File Number      Party Name

**Items Claimed excluding GST**  
**Legal/Consultant Fees**

	<b>Disbursements</b>	<b>Net Sub-Total</b>
	260.25	\$260.25
<u>\$72,963.00</u>	<u>476.50</u>	<u>\$73,439.50</u>
<u>\$72,963.00</u>	<u>736.75</u>	<u>\$73,699.75</u>

**Goods and Services Tax**

_____ Full Registrant	Yes	Qualifying Non-Profit
_____ Unregistered (GST at 5%)	<u>\$1,835.99</u>	(GST at 2.5%)
_____ Other _____	GST at _____	_____ Tax Exempt (no GST)

**Total Cost Claim**

Net-Sub-Total	Total GST Claimed	Total Cost Claim
<u>\$73,699.75</u>	<u>\$1,835.99</u>	<u>\$75,535.74</u> ✓

I, Annetta Turner, of the City of Toronto, **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 proceeding the file number which is set out above.

**SWORN (OR AFFIRMED) BEFORE ME** at the City of Toronto on **June 3, 2008**.

\_\_\_\_\_  
**COMMISSIONER for taking Affidavits**

\_\_\_\_\_  
**Signature of Deponent**

**Consolidated Summary of Costs  
Phase I**

Consultants/Analysts	Hours	Rate	Fees	GST	Total
Tom Adams	23.25	210.00	4,882.50	122.06	5,004.56
Tom Adams	10.50	290.00	3,045.00	76.13	3,121.13
David MacIntosh	43.00	165.00	7,095.00	177.38	7,272.38
David MacIntosh	0.50	130.00	65.00	1.63	66.63
David MacIntosh	96.00	230.00	22,080.00	552.00	22,632.00
David MacIntosh	1.25	170.00	212.50	5.31	217.81
Kimble Ainslie	69.50	290.00	20,155.00	503.88	20,658.88
Peter Faye	31.40	330.00	10,362.00	259.05	10,621.05
Peter Faye	29.80	170.00	5,066.00	126.65	5,192.65
<b>Disbursements</b>					
Energy Probe			476.50	11.91	488.41
David MacIntosh			132.25	Inc.	132.25
Kimble Ainslie			128.00	Inc.	128.00
			=====	=====	=====
<b>Total</b>			<b>\$73,699.75</b>	<b>\$1,835.99</b>	<b>\$75,535.74</b>

# FORM 2

## SUMMARY OF DISBURSEMENTS

EB-2007-0050 HONI Tx Bruce-Milton  
Board File Number

Energy Probe Research Foundation  
Party Name


Energy Probe Research Foundation  
Party or Group that made the Disbursement

		Net Cost	GST
1275x\$0.15 1815x\$0.15 Included	Photocopies	\$191.25	\$4.78
	Printing	\$272.25	\$6.81
	Fax	\$0.00	\$0.00
	Courier	\$13.00	1nc
	Telephone		
	Postage		
	Transcripts		
	Travel: Air		
	Travel: Car		
	Travel: Rail		
	Travel: Other ( )		
	Taxi or Airport Limo		
	Accommodation		
	Meals		
	Other ( )		
Sub-totals		\$476.50	\$11.59
Grand Total			\$488.09

### Notes

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

13-2007-0050

 <b>GLOBAL COURIER SERVICE</b>		PICKUP DATE <b>12 Oct / 07</b>		WAYBILL <b>214736</b>	
FROM SHIPPER <b>ENERGY PROBE FDA</b>		TO RECEIVER <b>Ontario Energy Board</b>		SERVICE REQUESTED DIRECT <input type="checkbox"/> OVERNIGHT <input type="checkbox"/>	
ADDRESS <b>225 BRUNSWICK AVENUE</b>		ADDRESS <b>2300 King Street St 2701</b>		RUSH <input type="checkbox"/> RETURN TRIP <input type="checkbox"/>	
CITY <b>TORONTO</b>		CITY <b>Toronto</b>		SAME DAY <input checked="" type="checkbox"/> NO PICK UP <input type="checkbox"/>	
PROV <b>ON</b>		PROV <b>ON</b>		RATE	
SHIPPER'S REF NO <b>135</b>		SHIPPER'S SIGNATURE <i>Kirsten Weir</i>		PHONE <b>416</b>	
SHIPPER'S ACCT NO <b>135</b>		ATTENTION <b>MS</b>		WEIGHT <b>481-1967</b>	
DESCRIPTION OF PKGS <i>Acetylene gas only</i>		NO. OF PCS		WEIGHT KGS	
RECEIVED IN GOOD ORDER (PLEASE PRINT) <b>X</b>		VEHICLES REQ VAN <input type="checkbox"/> CAR <input type="checkbox"/>		WAITING TIME	
Radio <b>905-293-9828</b>		PICK-UP DRIVER <i>(Signature)</i>		DELIVERY TIME	
Dispatch <b>1-800-481-4658</b>		DELIVERY DRIVER		TOTAL	

1981 Boylen Road, Unit 7, Mississauga, Ont. Canada L5S 1R9 WHITE - OFFICE YELLOW - OFFICE PINK - RECEIVER GOLD - SHIPPER

**FORM 1****SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL**

A separate form is required for each consultant or legal counsel

EB-2007-0050 HONI Tx  
Board File NumberEnergy Probe Research Foundation  
Party NameLegal Counsel NameYear of CallLaw FirmTom Adams  
Consultant Name19  
Years of Relevant  
ExperienceBorealis Energy Research Association  
Consultant Firm

	Hours	Hourly Rate	Sub-total	GST (' @ 2.5%)	Total
Preparation	11.25	\$210.00	\$2,362.50	\$59.06	\$2,421.56
Preparation	10.50	\$290.00	\$3,045.00	\$76.13	\$3,121.13
Attendance - Technical Conference	5.75	\$210.00	\$1,207.50	\$30.19	\$1,237.69
Attendance - Settlement Conference	0.00	\$210.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	6.25	\$210.00	\$1,312.50	\$32.81	\$1,345.31
Argument	0.00	\$210.00	\$0.00	\$0.00	\$0.00
Case Management	0.00	\$130.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	33.75	\$210.00	\$7,927.50	\$198.19	\$7,285.69

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

**Docket for T. Adams**

**Board File: EB-2007-0050 HONI Tx Leave to Construct**

**Summary: Hours**

Preparation	<b>21.75</b>
Attend. Tech.	<b>5.75</b>
Attend. ADR	<b>0.00</b>
Attend. Hearing	<b>6.25</b>
Argument Prep.	<b>0.00</b>
Case Mngt. (CM)	<b>0.00</b>

<b>Total</b>	<b>33.75</b>
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**Date Hours Note**

14-Sep-07	2.25	Prepare for Issues Day, Discuss With David MacIntosh (DM)
1-Oct-07	1.50	Draft Tech. Conf. Questions with DM at OEB Resource Centre
2-Oct-07	4.00	Draft Tech. Conf. Questions
3-Oct-07	1.00	Draft Tech. Conf. Questions with DM at OEB Resource Centre
15-Oct-07	2.50	Prepare for Technical Conference Day Two
20-Feb-08	2.50	Review Materials Submitted by Mr. Pappas
8-Mar-08	4.50	Draft Interrogatories
9-Mar-08	3.50	Draft Interrogatories

<b>Total</b>	<b>21.75</b>	<b>Preparation</b>
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**Date Hours Note**

16-Oct-07	5.75	Attend Technical Conference Day Two
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<b>Total</b>	<b>5.75</b>	<b>Attendance - Technical Conference</b>
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**Date Hours Note**

17-Sep-07	6.25	Attend Issues Day
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<b>Total</b>	<b>6.25</b>	<b>Attendance - Hearing</b>
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**FORM 1**

**SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL**

A separate form is required for each consultant or legal counsel

EB-2007-0050 HONI Tx  
Board File Number

Energy Probe Research Foundation  
Party Name

Legal Counsel Name

Year of Call

Law Firm

Kimble Ainslie  
Consultant Name

12  
Years of Relevant  
Experience

Borealis Energy Research Association  
Consultant Firm

	Hours	Hourly Rate	Sub-total	GST (' @ 2.5%)	Total
Preparation	39.50	\$290.00	\$11,455.00	\$286.38	\$11,741.38
Attendance - Technical Conference	0.00	\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	0.00	\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	30.00	\$290.00	\$8,700.00	\$217.50	\$8,917.50
Argument	0.00	\$290.00	\$0.00	\$0.00	\$0.00
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
Totals	69.50		\$20,155.00	\$503.88	\$20,658.88

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

**Time Sheet for Kimble Ainslie****Board File: EB-2007-0050 HONI Tx Leave to Construct****Summary: Hours**

Preparation	39.50
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	30.00
Argument Prep.	0.00
Case Mngt. (CM)	0.00

<b>Total</b>	<b>69.50</b>
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**Date Hours Note**

18-Feb-08	3.50	Review Prefiled Evidence
19-Feb-08	6.00	Review Prefiled Evidence
20-Feb-08	4.50	Review Prefiled Evidence
20-Feb-08	2.75	Review Prefiled Evidence, Draft Interrogatories
25-Feb-08	3.00	Draft Interrogatories
28-Feb-08	3.25	Draft Interrogatories
1-Mar-08	4.00	Draft Interrogatories
1-Apr-08	3.00	Prepare for Motion hearing
23-Apr-08	3.00	Prepare for Hearing
29-Apr-08	2.00	Prepare for Hearing
14-May-08	3.00	Prepare Analysis of Brill Evidence for Hearing
15-May-08	1.50	Review Material re Additional Evidence

<b>Total</b>	<b>39.50</b>	<b>Preparation</b>
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**Date Hours Note**

3-Apr-08	5.75	Attend Motion Day
5-May-08	3.25	Attend Oral Hearing Day # 3, Panel 1
6-May-08	2.00	Attend Oral Hearing Day # 4, Panel 1
7-May-08	5.00	Attend Oral Hearing Day # 5, Panel 1
8-May-08	1.75	Attend Oral Hearing Day # 6, Panel 3
13-May-08	5.50	Attend Oral Hearing Day # 9, Panel 3
15-May-08	6.75	Attend Oral Hearing Day # 10, Panel 4, Intervenor Experts Postponed
16-May-08	1.50	Attend Oral Hearing Day # 11, Adjournment Decision

<b>Total</b>	<b>30.00</b>	<b>Attendance - Oral Hearing</b>
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## FORM 2

### SUMMARY OF DISBURSEMENTS

**EB-2007-0050 HONI Tx Bruce-Milton**  
Board File Number

**Kimble Ainslie**  
Party Name

**Energy Probe Research Foundation**  
Party or Group that made the Disbursement

		Net Cost	GST	
<b>External</b>	Photocopies			
	Printing			
	Fax			
	Courier			
	Telephone			
	Postage			
<b>Parking</b>	Transcripts			
	Travel: Air			
	Travel: Car	\$128.00	Inc.	\$128.00
	Travel: Rail			
	Travel: Other ( )			
	Taxi or Airport Limo			
	Accommodation			
	Meals			
	Other ( )			
<b>Sub-totals</b>		\$128.00	Inc.	<b>Grand Total</b> \$128.00

**Notes**

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

HONI Br-Milton

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paustation 4
PAID:	13/05/08 03:41P
SHORT TERM	006183
ENTRY:	13/05/08 08:53A
EXIT:	13/05/08 03:43P
PARKING DURATION:	000 06:48
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$20.00
GIVEN	\$4.00

Ainslie

HONI Br-Milton

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paustation 5
PAID:	08/05/08 03:37P
SHORT TERM	005777
ENTRY:	08/05/08 11:53A
EXIT:	08/05/08 03:38P
PARKING DURATION:	000 03:44
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$20.00
GIVEN	\$4.00

Ainslie

HONI Br-Milton

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paustation 4
PAID:	07/05/08 03:18P
SHORT TERM	005856
ENTRY:	07/05/08 08:52A
EXIT:	07/05/08 03:22P
PARKING DURATION:	000 06:26
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$20.00
GIVEN	\$4.00

Ainslie

HONI Br-Milton

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paustation 5
PAID:	05/05/08 12:26P
SHORT TERM	005488
ENTRY:	05/05/08 08:44A
EXIT:	05/05/08 12:29P
PARKING DURATION:	000 03:42
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$20.00
GIVEN	\$4.00

Ainslie

HONI Br-Milton

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paustation 5
PAID:	06/05/08 02:58P
SHORT TERM	005597
ENTRY:	06/05/08 12:25P
EXIT:	06/05/08 03:00P
PARKING DURATION:	000 02:33
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$20.00
GIVEN	\$4.00

Ainslie

HONI Br-Milton

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paustation 4
PAID:	15/05/08 04:56P
SHORT TERM	006344
ENTRY:	15/05/08 08:46A
EXIT:	15/05/08 04:56P
PARKING DURATION:	000 08:10
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$20.00
GIVEN	\$4.00

Ainslie

HONI Br-Milton

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paustation 5
PAID:	16/05/08 10:58A
SHORT TERM	006412
ENTRY:	16/05/08 09:38A
EXIT:	16/05/08 11:08A
PARKING DURATION:	000 02:20
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$20.00
GIVEN	\$4.00

Ainslie

HONI Bruce  
M.

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paustation 5
PAID:	03/04/08 04:15P
SHORT TERM	002600
ENTRY:	03/04/08 09:21A
EXIT:	03/04/08 04:16P
PARKING DURATION:	000 06:53
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$20.00
GIVEN	\$4.00

Ainslie

**FORM 1****SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL**

A separate form is required for each consultant or legal counsel

**EB-2007-0050 HONI Tx**  
**Board File Number****Energy Probe Research Foundation**  
**Party Name****Legal Counsel Name****Year of Call****Law Firm****David MacIntosh**  
**Consultant Name****8**  
**Years of Relevant**  
**Experience****Borealis Energy Research Association**  
**Consultant Firm**

	Hours	Hourly Rate	Sub-total	GST	Total
				(' @ 2.5%)	
Preparation	22.00	\$165.00	\$3,630.00	\$90.75	\$3,720.75
Preparation	55.50	\$230.00	\$12,765.00	\$319.13	\$13,084.13
Attendance - Technical Conference	14.75	\$165.00	\$2,433.75	\$60.84	\$2,494.59
Attendance - Oral Hearing	6.25	\$165.00	\$1,031.25	\$25.78	\$1,057.03
Attendance - Oral Hearing	40.50	\$230.00	\$9,315.00	\$232.88	\$9,547.88
Argument	0.00	\$165.00	\$0.00	\$0.00	\$0.00
Case Management	0.50	\$130.00	\$65.00	\$1.63	\$66.63
Case Management	1.25	\$170.00	\$212.50	\$5.31	\$217.81
<b>Totals</b>	140.75		\$29,452.50	\$736.31	\$30,188.81

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

**Time Sheet for D. MacIntosh****Board File: EB-2007-0050 HONI Tx Leave to Construct****Summary: Hours**

Preparation	77.50
Attend. Tech.	14.75
Attend. ADR	0.00
Attend. Hearing	46.75
Argument Prep.	0.00
Case Mngt. (CM)	1.75
<b>Total</b>	<b>140.75</b>

**Date Hours Note**

14-Jun-07	1.00	prep - Draft and Finalize Notice of Intervention
4-Sep-07	4.25	prep - Review Evidence, Prepare for Issues Conference
6-Sep-07	2.75	prep - Review Evidence, Prepare for Issues Conference
10-Sep-07	1.00	prep - Prepare for Issues Conference Day 2
14-Sep-07	2.00	prep - Prepare for Issues Day, Discuss With Tom Adams (TA)
26-Sep-07	1.25	prep - Review Issues List Decision
1-Oct-07	1.50	prep - Draft Tech. Conf. Questions with TA at OEB Resource Centre
2-Oct-07	3.50	prep - Draft Tech. Conf. Questions
3-Oct-07	1.00	prep - Draft Tech. Conf. Questions with TA at OEB Resource Centre
22-Oct-07	1.25	prep - Review Pollution Probe Submissions re Postponement
23-Oct-07	1.50	prep - Review Correspondence re Postponement
25-Oct-07	1.00	prep - Review HONI Technical Conference Slide Presentations
13-Feb-08	1.75	prep - Review Pollution Probe Sub. re Postponement of Feb. 13rd
15-Feb-08	0.50	prep - Energy Probe Ltr to Board re Issues List Amendments
15-Feb-08	1.25	prep - Review Other Parties Submissions re Issues List Amendments
20-Feb-08	1.50	prep - Prepare for Issues Day # 2
25-Feb-08	1.50	prep - Review Interrogatories Set # 1 for Submission
26-Feb-08	0.50	prep - Finalize Interrogatories Set # 1 for Submission
6-Mar-08	1.75	prep - Review Interrogatories Set # 2 for Submission
8-Mar-08	0.50	prep - Finalize Interrogatories Set # 2 for Submission
8-Mar-08	1.75	prep - Review Interrogatories Set # 3 for Submission
9-Mar-08	0.75	prep - Finalize Interrogatories Set # 3 for Submission
10-Mar-08	1.00	prep - Finalize Interrogatories Set # 4 for Submission
24-Mar-08	3.50	prep - Review HONI IR Responses
25-Mar-08	4.25	prep - Review HONI IR Responses
27-Mar-08	3.00	prep - Review HONI IR Responses
2-Apr-08	1.75	prep - Review Motion Record of Ross/Fallis, Prepare for Motion Day
8-Apr-08	0.50	prep - Review Motion Decision
17-Apr-08	4.50	prep - Review Pappas Evidence & Various Pappas Submissions
20-Apr-08	4.25	prep - Review Ross/Fallis Evidence
21-Apr-08	3.50	prep - Review SON Evidence & Draft Interrogatories
22-Apr-08	3.00	prep - Review Pollution Probe Evidence & Draft Interrogatories
23-Apr-08	3.25	prep - Review April 22nd Pappas Capacitor Material

28-Apr-08	2.75	prep - Prepare for Hearing
29-Apr-08	3.50	prep - Prepare for Hearing
4-May-08	1.25	prep - Prepare for Hearing, Panel 1
8-May-08	2.50	prep - Prepare for Technical Hearing on Modelling
11-May-08	1.25	prep - Prepare for Technical Hearing on Modelling

<b>Total</b>	<b>77.50</b>	<b>Preparation</b>
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<b>Date</b>	<b>Hours</b>	<b>Note</b>
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10-Sep-07	7.00	Attend Issues Conference Day 1
11-Sep-07	1.25	Attend Issues Conference Day 2
15-Oct-07	6.50	Attend Technical Conference Day 1

<b>Total</b>	<b>14.75</b>	<b>Attendance - Technical Conference</b>
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<b>Date</b>	<b>Hours</b>	<b>Note</b>
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17-Sep-07	6.25	Attend Issues Day
21-Feb-08	6.25	Attend Issues Day # 2
3-Apr-08	6.75	Attend Motions Day
1-May-08	7.00	Attend Hearing Day # 1 Orangeville, Panel 1
2-May-08	4.00	Attend Hearing Day # 2 Orangeville, Panel 1
5-May-08	6.75	Attend Hearing Day # 3, Panel 1
9-May-08	7.00	Attend Hearing Day # 7, Technical Conference Panel
12-May-08	2.75	Attend Hearing Day # 8, Panel 1A & Panel 3

<b>Total</b>	<b>46.75</b>	<b>Attendance - Hearing</b>
--------------	--------------	-----------------------------

<b>Date</b>	<b>Hours</b>	<b>Note</b>
-------------	--------------	-------------

14-Jun-07	0.50	CM - File Notice of Intervention
26-Feb-08	0.25	CM - File IRs Set # 1
8-Mar-08	0.25	CM - File IRs Set # 2
9-Mar-08	0.25	CM - File IRs Set # 3
10-Mar-08	0.25	CM - File IRs Set # 4
23-Apr-08	0.25	CM - File IRs on SON & Pollution Probe Evidence

<b>Total</b>	<b>1.75</b>	<b>Case Management</b>
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# FORM 2

## SUMMARY OF DISBURSEMENTS

**EB-2007-0050 HONI Tx Bruce-Milton**  
Board File Number

**David MacIntosh**  
Party Name

**Energy Probe Research Foundation**  
Party or Group that made the Disbursement

		Net Cost	GST	
Parking	Photocopies			
	Fax			
	Courier			
	Telephone			
	Postage			
	Transcripts			
	Travel: Air			
	Travel: Car	\$132.25	Inc.	\$132.25
	Travel: Rail			
	Travel: Other ( )			
	Taxi or Airport Limo			
	Accommodation			
	Meals			
	Other ( )			
<b>Sub-totals</b>		\$132.25	Inc.	<b>Grand Total</b> \$132.25

### Notes

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



Motions Day  
EB-2007-0050

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	03/04/08 05:49P
SHORT TERM	002602
ENTRY:	03/04/08 03:27A
EXIT:	03/04/08 05:52P
PARKING DURATION:	000 03:22
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$16.00

Hearing Panel 1

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	05/05/08 05:43P
SHORT TERM	005492
ENTRY:	05/05/08 03:57A
EXIT:	05/05/08 05:42P
PARKING DURATION:	000 03:45
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$21.00
GIVEN	\$5.00

EB-2007-0050

Oral Hearing  
Day #8

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	12/05/08 12:13P
SHORT TERM	006088
ENTRY:	12/05/08 09:00A
EXIT:	12/05/08 12:15P
PARKING DURATION:	000 03:12
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$20.00
GIVEN	\$4.00

Oral Hearing  
Modelling Panel

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	09/05/08 05:22P
SHORT TERM	005839
ENTRY:	09/05/08 03:58A
EXIT:	09/05/08 05:23P
PARKING DURATION:	000 03:23
CHARGED DURATION:	000 02:30
PAID:	\$16.00
TAX FREE	\$14.16
V.A.T. 13% :	\$1.84
CASH PAYMENTS:	\$21.00
GIVEN	\$5.00

Day #7

## PARKING RECEIPT ONLY

EB-2007-0050 Issue Day - 8/6-

DO NOT ACCEPT AS A PARKING TICKET

LOCATION: Yonge & Eglinton Centre  
DATE: 21/02/2008  
AMOUNT PAID: \$ 16.00 (sixteen dollars)

GST included #887315638 RT 0001

IMPERIAL PARKING CANADA CORPORATION

178 QUEENS QUAY EAST, TORONTO, ON M5A 1B4  
TEL: (416) 369-1801

374251

David Mac Intosh

HONI  
EB-2007-0050  
Technical Conference  
Oct 15/07  
#18-

EB-2007-0050  
HONI  
Bruce to Milton  
#13-  
Issue Conf  
Sept 10/07

HONI  
Bruce to Milton  
Milton to Galt  
Issues Day  
Sept 17/07 ~~13~~  
13

EB-2007-0050  
Bruce to Milton  
HONI \$8.25  
Issue Conf  
Day 2  
Sept 11/07

David MacIntosh

# APPENDIX "B"

## FORM 1

### SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB-2007-0050</u> Board File Number		<u>ENERGY PROBE RESEARCH FOUNDATION</u> Party Name			
<u>PETER FAYE</u> Legal Counsel Name		<u>24</u> Year of Call		<u>SELF</u> Law Firm	
<u>PETER FAYE</u> Consultant Name		<u>24</u> Years of Relevant Experience <small>(curriculum vitae must be attached)</small>		<u>SELF</u> Consultant Firm	

	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	31.4	330 <sup>00</sup>	10362	518 <sup>10</sup>	10880 <sup>10</sup>
Attendance -Technical Conference					
Attendance -Settlement Conference					
Attendance -Oral Hearing					
Argument					
Case Management					
TOTALS	31.4	330 <sup>00</sup>	10362	518 <sup>10</sup>	10880 <sup>10</sup>

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

# APPENDIX "B"

## FORM 1

### SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB - 2007 - 0050</u> Board File Number		<u>ENERGY PROBE RESEARCH FOUNDATION</u> Party Name			
<u>PETER FAYE</u> Legal Counsel Name		<u>2005</u> Year of Call		<u>SOLC PRACTITIONER</u> Law Firm	
_____ Consultant Name		_____ Years of Relevant Experience (curriculum vitae must be attached)		_____ Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	11.8	170	2006	100.30	2106.30
Attendance -Technical Conference					
Attendance -Settlement Conference					
Attendance -Oral Hearing	18.0	170	3060	153.00	3213.00
Argument					
Case Management					
TOTALS	29.8	170	5066	253.30	5319.30
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

**Peter T. Faye, P.Eng, MBA**

# INVOICE

42 Eastwood Cres  
Markham, Ontario, L3P 5Z7  
Phone 905-294-2013

**DATE:** June 1, 2008

**Bill To:**  
Energy Probe Research Foundation  
225 Brunswick Ave.  
Toronto ON M5S 2M6  
Attn: David MacIntosh - Case Manager

**For:**  
Consulting to Energy Probe  
RE: OEB Hearing EB-2007-0050  
Bruce x Milton Transmission Line

DESCRIPTION	HOURS	RATE	AMOUNT
Dec 18/07 Download and review application	2.0		
Feb 19/08 Review evidence, prepare IRs	2.2		
Feb 20/08 Review evidence, prepare IRs	3.7		
Feb 21/08 Review evidence, prepare IRs	3.3		
Feb 22/08 Review evidence, prepare IRs	2.5		
Feb 25/08 Review evidence, prepare IRs	6.0		
Mar 4/08 Review evidence, prepare IRs	2.2		
Mar 6/08 Review evidence, prepare IRs	4.0		
Apr 22/08 Review intervenor evidence	3.5		
May 21/08 Review Evidence update	2.0		
 Total hours billed	 31.4	 \$330.00	 \$10362
 GST (registration # 826908766RT0001)		 5%	 518.10
<b>TOTAL</b>			<b>\$10880.10</b>

Please make cheque to **Peter T. Faye**

# INVOICE

**DATE:** June 1, 2008

**For:**

Legal Counsel to Energy Probe  
RE: OEB Hearing EB-2007-0050  
Bruce x Milton Transmission Line

Please make cheque to **Peter T. Faye**

Please make cheque to **Peter T. Faye**

PETER FAYE, P.Eng, MBA  
CV

SUMMARY

Peter Faye is a professional engineer and lawyer with 24 years experience in the electricity industry. He started his career with Ontario Hydro in 1977 and worked for fourteen years in construction and operations management positions on generating stations, transmission lines, transformer stations and distribution lines. In 1991 he joined Markham Hydro as Director of Operations progressing to General Manager and ultimately President when the utility was corporatized in 2000.

During his tenure as President of Markham Energy Corporation he was responsible for all aspects of the electricity distribution business as well as for the company's a district energy business based on a natural gas fired combined heat and power plant.

Mr. Faye holds degrees in Engineering, Business Administration and Law from the University of Toronto. His consulting practice is focused on energy regulation.

EDUCATION

2001 - 2004 University of Toronto Toronto, Ontario  
Juris Doctor (JD)

1983 - 1990 (Part time) University of Toronto  
Master of Business Administration (MBA)

1972 - 1976 University of Toronto  
BASc. Civil Engineering

PROFESSIONAL EXPERIENCE

2005 – Present

Private Practice energy consulting to Ontario Energy Board

- Standard Offer Contract development
- Board Counsel for EB-2005-0544
- Board Co-Counsel for EB-2007-0680
- Board Counsel for RP-2007-0706

Private Practice energy consulting to others

- Advise distributors on compliance and system development issues
- Advise and represent ENGOs in OEB proceedings
- Advise other law firms re energy issues

PETER FAYE, P.Eng, MBA  
CV

PROFESSIONAL EXPERIENCE cont'd

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2004 – 2005                      Ontario Energy Board articling student

2000 - 2001                      Markham Energy Corporation  
*President*

Responsible to Board of Directors for holding company activities including:

- Development of Markham District Energy Inc. which owns and operates a combined heat and power plant supplying electricity to the local grid and hot and chilled water to commercial customers
- Represented Corporation on Board of Canadian District Energy Association
- Shareholder relations and investment
- Joint ventures negotiations

2000 - 2001                      Markham Hydro Distribution Inc.  
*President*

Responsible to Board of Directors for all aspects of electricity distribution business

1998 - 2000                      Markham Hydro Electric Commission  
*General Manager*

Responsible to elected Commission for all aspects of electrical distribution utility

1991 - 1997                      Markham Hydro Electric Commission  
*Director of Operations, Chief Engineer, Assistant General Manager*

Responsible to General Manager for engineering and operating functions of electrical distribution utility

:

1977 - 1991                      Ontario Hydro

Engineering and management positions in thermal generating station construction; hydraulic structures maintenance and repair; transmission lines and transformer station construction and maintenance; and distribution lines and stations construction and maintenance.

PROFESSIONAL AFFILIATIONS:

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Professional Engineers Ontario (PEO) member since 1977  
Law Society of Upper Canada (LSUC) member since 2004