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Columnist, Globe and Mail

RECEIVED

July 8, 2008

JUL 10 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

OEB BOARD SECRETARY	
File No:	Sub File: 26
Panel	
Licensing	26, ET
Other	
00/04	

NS

Dear Ms. Walli:

Board File No. EB-2007-0050 Hydro One Networks Inc.

Leave to Construct

Phase II Costs Submission of Energy Probe

Pursuant to Procedural Order No. 11, issued June 17, 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 Phase II 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.

Should you require additional information, please do not hesitate to contact me.

Yours truly,

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)
Peter Faye, Counsel to Energy Probe Research Foundation (By email)

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

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2007-0050 HONI Tx Leave to Construct
Board File Number

Energy Probe Research Foundation
Party Name

Phase II

Items Claimed excluding GST
Legal/Consultant Fees

Disbursements

Net Sub-Total

	23.00	\$23.00
\$5,832.50	44.25	\$5,876.75
<u>\$5,832.50</u>	<u>67.25</u>	<u>\$5,899.75</u>

Goods and Services Tax

_____ Full Registrant	Yes	Qualifying Non-Profit
_____ Unregistered (GST at 5%)	\$146.92	(GST at 2.5%)
_____ Other _____	GST at _____	_____ Tax Exempt (no GST)


Total Cost Claim

Net-Sub-Total	Total GST Claimed	Total Cost Claim
<u>\$5,899.75</u>	<u>\$146.92</u>	<u>\$6,046.67</u>

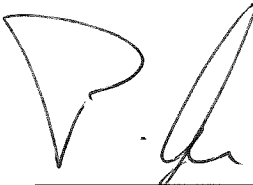
I, Patricia Adams, of the City of Toronto, **MAKE OATH AND SAY:**

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 July 7, 2008.



COMMISSIONER for taking Affidavits



Signature of Deponent

Consolidated Summary of Costs
Phase II Post May 16, 2008

Consultants/Analysts	Hours	Rate	Fees	GST	Total
David MacIntosh	20.00	230.00	4,600.00	115.00	4,715.00
David MacIntosh	0.25	170.00	42.50	1.06	43.56
Peter Faye	7.00	170.00	1,190.00	29.75	1,219.75

Disbursements

Energy Probe		44.25	1.11	45.36
David MacIntosh		23.00	Inc.	23.00

		=====	=====	=====
Total		\$5,899.75	\$146.92	\$6,046.67

FORM 2

SUMMARY OF DISBURSEMENTS

EB-2007-0050 HONI Tx Phase II
Board File Number

Energy Probe Research Foundation
Party Name

Energy Probe Research Foundation
Party or Group that made the Disbursement

		Net Cost	GST
120x\$0.15 175x\$0.15 Included	Photocopies	\$18.00	\$0.45
	Printing	\$26.25	\$0.66
	Fax	\$0.00	\$0.00
	Courier		
	Telephone		
	Postage		
	Transcripts		
	Travel: Air		
	Travel: Car		
	Travel: Rail		
	Travel: Other ()		
	Taxi or Airport Limo		
	Accommodation		
	Meals		
	Other ()		
Sub-totals		\$44.25	\$1.11
Grand Total		\$45.36	

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.

FORM 2

SUMMARY OF DISBURSEMENTS

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

David MacIntosh
Party Name

Phase II

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	\$23.00	Inc.	\$23.00
	Travel: Rail			
	Travel: Other ()			
	Taxi or Airport Limo			
	Accommodation			
	Meals			
	Other ()			
Sub-totals		\$23.00	Inc.	Grand Total \$23.00

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.

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 11/06/08 11:21P

SHORT TERM 0009744
ENTRY: 11/06/08 09:58A
EXIT: 11/06/08 11:25P
PARKING DURATION: 000 14:23
CHARGED DURATION: 000 02:35

PAID: \$23.00
TAX FREE \$20.35
V.A.T. 13% : \$2.65
CASH PAYMENTS: \$23.00

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 Phase II

Board File Number

Energy Probe Research Foundation

Party Name

Peter Faye

Legal Counsel Name

2005

Year of Call

Sole Practioner

Law Firm

Consultant Name

Years of Relevant
Experience

Consultant Firm

	Hours	Hourly Rate	Sub-total	GST	Total
				('@ 5%)	
Preparation	0.00		\$0.00	\$0.00	\$0.00
Attendance - Technical Conference	0.00		\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	0.00		\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	0.00		\$0.00	\$0.00	\$0.00
Argument	7.00	\$170.00	\$1,190.00	\$59.50	\$1,249.50
Case Management			\$0.00	\$0.00	\$0.00
Totals	7.00		\$1,190.00	\$59.50	\$1,249.50

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

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

DATE: July 8, 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**

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 Phase II
Board File Number

Energy Probe Research Foundation
Party Name

Legal Counsel Name

Year of Call

Law Firm

David MacIntosh
Consultant Name

9
Years of Relevant
Experience

Borealis Energy Research Association
Consultant Firm

	Hours	Hourly Rate	Sub-total	GST (' @ 2.5%)	Total
Preparation	2.75	\$230.00	\$632.50	\$15.81	\$648.31
Attendance - Technical Conference	0.00	\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	0.00	\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	12.00	\$230.00	\$2,760.00	\$69.00	\$2,829.00
Argument	5.25	\$230.00	\$1,207.50	\$30.19	\$1,237.69
Case Management	0.25	\$170.00	\$42.50	\$1.06	\$43.56
Totals	20.25		\$4,642.50	\$116.06	\$4,758.56

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 - Phase II****Summary: Hours**

Preparation	2.75
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	12.00
Argument Prep.	5.25
Case Mngt. (CM)	0.25

Total	20.25
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Date Hours Note

10-Jun-08	2.75	prep - Prepare for Intervenor Witnesses
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Total	2.75	Preparation
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Date Hours Note

11-Jun-08	12.00	Attend Hearing Day # 14, Intervenor Witnesses
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Total	12.00	Attendance - Hearing
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Date Hours Note

2-Jul-08	1.00	Arg - Review Board Staff Submissions
3-Jul-08	2.25	Arg - Argument-in Chief, Draft Argument
4-Jul-08	2.00	Arg - Finalize Argument

Total	5.25	Argument Preparation
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Date Hours Note

5-Jul-08	0.25	CM - File Argument
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Total	0.25	Case Management
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