

KLIPPENSTEINS

BARRISTERS & SOLICITORS

160 JOHN STREET, SUITE 300,

TORONTO, ONTARIO M5V 2E5

TEL: (416) 598-0288

FAX: (416) 598-9520

July 22, 2008

RECEIVED

JUL 24 2008

BY MAIL AND EMAIL

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, Suite 2700
Toronto, Ontario M4P 1E4
Fax: (416) 440-7656
Email: boardsec@oeb.gov.on.ca

ONTARIO ENERGY BOARD

EB 2007-0050

OEB BOARD SECRETARY	
File No:	Sub File: 26
Panel	
Licensing	ET, 2c
Other	
00/04	

Dear Ms. Walli:

Re: Pollution Probe – Supplemental Cost Claim
EB-2007-0050 – Hydro One – Bruce-Milton Transmission
Reinforcement Project

Further to our cost claim dated July 15, 2008, please find enclosed a small supplemental cost claim on behalf of Pollution Probe for this matter. This supplemental cost claim includes only a few disbursements received and entered after July 15, 2008, and they thus could not be included with the previous cost claim. We also note that counsel was in an all day injunction hearing on July 18, 2008 (which is when the Board indicated that it was granting an extension to that date), and they were thus unavailable and unaware that these materials should have been filed as of that date. We accordingly request the Board's short indulgence and that the Board include this supplemental cost claim as part of any cost award in this proceeding.

Please do not hesitate to contact the undersigned if you wish to discuss this matter further, and Pollution Probe respectfully requests that any payments please be made payable to "Klippensteins (in trust)".

Yours truly,



Basil Alexander

BA/ba

Encl.

cc: Applicant by email

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

Supp. EB-2007-0050 - Hydro One - Bruce-Milton Trans. L		Pollution Probe	
Board File Number		Party Name	
Items Claimed Net of GST			
Legal/Consultant Fees	+	Disbursements	=
\$ -		\$ 584.58	=
			Net Sub-Total
			\$ 584.58
Goods and Services Tax			
<input type="checkbox"/> Full Registrant		<input checked="" type="checkbox"/> Qualifying Non-Profit (GST at 2.5%)	
<input type="checkbox"/> Unregistered (GST at 5%)		<input type="checkbox"/> Tax Exempt (no GST)	
<input type="checkbox"/> Other _____ GST at _____ %			
Total Cost Claim			
Net Sub-Total	+	Total GST Claimed *	=
\$ 584.58		\$ 14.61	=
			Total Cost Claim
			\$ 599.19
I, (name) <u>Basil Alexander</u> of the City of Toronto in the Province of Ontario MAKE OATH AND SAY (or AFFIRM):			
1. I am a representative of the above noted intervenor (the "intervenor") 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 intervenor for the purpose of the intervention in the Ontario Energy Board process (the file number of which is set out above).			
SWORN (or AFFIRMED) BEFORE ME at the City of Toronto in the Province of Ontario on (date) <u>July 22, 2008</u>			
<u>Janet MacEachen</u> COMMISSIONER for taking Affidavits, etc.		<u>B. Alexander</u> Signature of Deponent	

* - includes only 1/2 of GST from all Forms 1 and 2

FORM 2

SUMMARY OF DISBURSEMENTS

Supp. EB-2007-0050 - Hydro One - Bruce-Milton Trans. 		Pollution Probe	
Board File Number		Party Name	
Pollution Probe			
Party or Group that made the disbursement			
	Net Cost	GST *	
Photocopies	91.25	4.56	
Printing	104.33	5.22	
Fax	0.00	0.00	
Courier	0.00	0.00	
Telephone	0.00	0.00	
Postage	0.00	0.00	
Transcripts	389.00	19.45	
Travel: Air	0.00	0.00	
Travel: Car	0.00	0.00	
Travel: Rail	0.00	0.00	
Travel: Other (Parking & Mileage)	0.00	0.00	
Taxi or Airport Limo	0.00	0.00	
Accommodation	0.00	0.00	
Meals	0.00	0.00	
Other (Work Permit, Research Purchases, Equipment for use by all counsel in Orangeville hearing room)	0.00	0.00	Grand Total
Sub-totals	584.58	29.23	613.81
Notes			
1. All claims for disbursements must include receipts where practicable.			
2. All claims must be in Canadian dollars. If applicable, state exchange rate 1.00 , and country of initial currency USA			

* - only 1/2 of GST is claimed on Form 3

KLIPPENSTEINS

Barristers & Solicitors

160 John Street, Suite 300
Toronto, Ontario M5V 2E5

Telephone: (416) 598-0288

Fax: (416) 598-9520

Pollution Probe

July 22, 2008

625 Church Street, Suite 402
Toronto, ON M4Y 2G1

File #: 1632

Invoice #: 2091

RE: Hydro One - OEB - Bruce-Milton Transmission Reinforcement Project -
EB-2007-0050

DISBURSEMENTS

Outside photocopy expenses 104.33

Transcripts/reporting expense 389.00

Photocopies 365 copies X. 25^{\$} per copy 91.25

Totals \$584.58

GST on Disbursements \$29.23

TOTAL FOR THIS INVOICE

\$613.81

Previous Balance

\$99,628.56

Previous Payments

\$0.00

Payment From Trust Towards This Invoice

\$0.00

TOTAL DUE

\$100,242.37

Any disbursements not posted to your account on the date of this statement will be billed at a later date

THIS IS MY ACCOUNT HEREIN:



per: MURRAY KLIPPENSTEIN

E. & O. E.

Total Tax: \$29.23

GST #: 87215 1923 RT0001

* items are GST exempt

Accounts are due when rendered. Pursuant to the Solicitor's Act, interest at the rate of 5.00% per annum may be charged on amounts unpaid thirty days after the date of this account

A.S.A.P. Reporting Services Inc.

200 Elgin Street, Suite 1105
Ottawa, ON K2P 1L5
Phone: (613) 564-2727
Fax: (613) 564-7756

JUL 1 6 2008

Basil Alexander
Klippensteins
160 John Street, Suite 300
Toronto, ON M5V 2E5

Invoice #4229

Date	Terms
06/23/2008	Due within 30 days

Booking	Case	Court File	Shipped	Shipped Via
06/11/2008	EB-2007-0050 Hydro One Networks	EB2007-0050	06/23/2008	Courier

Description	Price	Qty	Amount
UNREDACTED Transcript - June 11, 2008 (9:16am - 11:05pm)			
Binding Fee	\$ 1.00	2.00	\$ 2.00 T
Copy of Transcript (347 Pages)	\$ 0.50	2.00	\$ 347.00 T
Delivery	\$ 40.00	1.00	\$ 40.00 T
			<hr/>
			\$ 389.00

*Copies of unredacted
transcripts for experts*

Subtotal:	\$ 389.00
Federal Tax 5%:	\$ 19.45
Amount Due:	\$ 408.45
Paid:	\$ 0.00

Balance Due:	\$ 408.45
Payment Due:	Upon Receipt

Toronto, ON
Wednesday June 11, 2008
EB2007-0050
Reporter - Teresa Forbes
Technician - Patrick Keenan

GST #: 879148567



Invoice No. **041124789**

JUL 16 2008

Bill To: Basil Alexander
Klippenstein, Barristers & Solicitors
160 John St., 3rd Flr
Toronto, ON, M5V 2E5

Account: 601994
Date: July 16, 2008

Ordered By: Basil Alexander
Phone: (416) 732-7010
Customer PO: 1632

Ship To: SAME

Job Name:

Item	1-Sided	2-Sided	Quantity	Description	GST	PST	Job Price
A		219	2	Legal Copying	X	X	\$96.60
Type * B&W Copy: / Punch: 3-Hole Punch orig &copies/ Other: orig&copies in binders							

Copies of Cost Claim

Your green future can start now with TPH and FSC! www.tph.ca

Branch Contact: Chris Gennings
Address: 181 University Ave (Guardian Tower), #109 - Main Lev
Toronto, ON, M5H 3M7
Phone: 416-867-1588

Before Tax	\$96.60
PST	\$7.73
Sub Total	\$104.33
Freight	\$0.00
GST/HST	\$4.83
Total Price	\$109.16

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8
Tel: 416-536-6113 • 1-800-874-0870 G.S.T. 105242887 RT • Q.S.T. 1202417066
TERMS: Net due upon receipt of invoice. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.

