SARAH SCHMIDT, LAW CLERK direct tel.: 416-367-6427 direct fax: 416-361-2538 e-mail: sschmidt@blgcanada.com

OTTAWA



BORDEN LADNER GERVAIS September 4, 2008

Delivered by Courier

Zora Crnojacki
Project Advisor, Applications
Market Operations
Ontario Energy Board
P.O. Box 2319
27th Floor
2300 Yonge Street
Toronto, ON M4P 1E4



Dear Ms. Crnojacki:

Re:

Hydro One Networks Inc. Application for Leave to Construct Bruce-Milton Transmission Reinforcement Project, Board File No. EB-2007-0050 Intervenor Cost Claim by Powerline Connections Group

In your letter of August 16, 2008 (a copy of which is enclosed), you asked for back-up documentation and / or information with respect to meals, mileage and taxi transportation. In response, we can advise as follows:

As set out on Appendix B, Form 2, entitled Summary of Disbursements, (a copy of which is enclosed) on behalf of Powerline Connections, we claimed, inter alia, the following:

1. Meals: \$153.57 plus GST of \$7.68 for a total of \$161.25. Enclosed please find copies of receipts in the sum of \$123.56, to which we have added applicable GST of \$6.18, for a total of \$159.75.

In reviewing our back-up receipts, it came to our attention that a meal for \$30.01 (plus GST of \$1.50) did not relate to the OEB. We would therefore ask that, with respect to Meals, the disbursement Claim for Powerline Connections be amended to reflect a claim of \$123.56 plus applicable GST of \$6.18 for a total of: \$159.75.

Please note, this amendment to *Meals*, results in an overall reduction of Powerline Connections' Disbursement Claim from \$1,353.05 plus GST of \$67.67 for a total of \$1,420.70 to \$1,323.04 plus GST of \$66.15, for a total of \$1,389.19.

- 2. *Mileage*: \$100.90 plus GST of \$5.05 for a total of \$105.95. Please be advised that our firm reimburses at the rate of 40 cents/kilometre. We enclose copies of cash voucher forms in support of this disbursement claim;
- 3. *Taxi Transportation:* \$119.99 plus GST of \$6.00 for a total of \$125.99. Enclosed please find copies of receipts in the sum of \$119.99 in support of that disbursement.

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

Yours very truly,

BORDEN LADNER GERVAIS LLP

Per

Sarah Schmidt,

Law Clerk

Encl.

cc Frank Sperduti (without enclosures)
Kristen Walli, Board Secretary (with enclosures)
Glen MacDonald, Hydro One Networks Inc. (with enclosures)
Gord Nettleton, Osler, Hoskin and Harcourt LLP (with enclosures)

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