MICHAEL R. BUONAGURO

Barrister and Solicitor

24 HUMBER TRAIL TORONTO, ONTARIO, M6S 4C1 P: (416) 767-1666 F: (416) 767-1666 EMAIL: mrb@mrb-law.com

March 22, 2020

Ms. Christine Long Board Secretary Ontario Energy Board P.O. Box 2319 26th Floor 2300 Yonge Street Toronto, ON M4P 1E4

Dear Ms. Long,

DELIVERED BY EMAIL

RE: EB-2019-0234 Hydro One Motion re: Elimination of Seasonal Rate Class

Please find enclosed the cost claim submitted on behalf of the Balsam Lake Coalition in the above noted proceeding. I apologize for the late filing of the claim, originally due on March 19, 2020, it was due to inadvertence caused in part by the fact that the deadline fell during the March Break at the same time all plans I had for my kids were cancelled due to the COVID-19 restrictions.

We ask that the approved costs be paid to Michael Buonaguro by check at the following address:

24 Humber Trail Toronto, Ontario M6S 4C1

Yours very truly,

Michael R. Buonaguro Encl.



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.

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

- Δ senarate "	Detail of Fees and I	Rate 		"Statement of F	Country:	atement of		
Disbursement However, only	ts Being Claimed") i y one "Summary of	s required for each lawyer, anal Fees and Disbursements" cover ed by a completed Affidavit sign	yst/consultar	nt and articling s e of the party's	tudent/paralegal. cost claim should be provided			
- A CV for each	h consultant/analys	st must be attached unless prov	ided to the B	oard as prescrib	ed on the Cost Award Tariff.			
	Except as provio	led in section 7.03 of the Practi	ce Direction	on Cost Awards	, itemized receipts must be p	rovided.		
File # EB-	2019-0234	2019-0234 Process: Hydro One Distribution Inc. Motion Re Seasonal Rates						
Party:	Balsam Lake Coa	lition	Af	fiant's Name:	Michael Buonaguro			
HST Number	r:			HS	T Rate Ontario:			
	F	Unregistered Other		Qualif	ying Non-Profit Tax Exempt			
			Affidavit					
l,	Mic	hael Buonaguro	, of the Ci	ty/Town of	Toronto)		
in the Provi	nce/State of	Ontario	_		, swear or affirm that:			
2. I have exam Claimed" "Sta 3. The attache Being Claimed referred to ab 4. This cost cla	nined all of the doct retement(s) of Fees ed "Summary of Fee d" include only cost Nove aim does not includ	pove-noted party (the "Party") a umentation in support of this co Reing Claimed" and "Statement es and Disbursements Being Cla is incurred and time spent direct te any costs for work done, or ti	ost claim, inclosed of Dishurs imed", "State tly for the purme spent, by	uding the attach ements Reing C ment(s) of Fees poses of the Pa	ned "Summary of Fees and Dis laimed" Being Claimed" and "Stateme rty's participation in the Onta	sbursements Being ent(s) of Disburseme rio Energy Board pro		
Signature o	of Affiant			_				
Sworn or at	ffirmed before r	ne at the City/Town of		То	ronto	,		
in the Provi	nce/State of	<u>Ontario</u>		_ , on	22-03-2020 (date)			
- (
	ner for taking A	ffidavits		_				
Marian Mac	Gregor							
File # EB-	2019-0234		_ Process:	Hydro One D	istribution Inc. 2018 Rate	Application		



Affidavit and Summary of Fees and Disbursements

Party: Balsam Lake Coalition

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	5,220.00			
Disbursements	\$	-			
HST	\$	678.60			
Total Cost Claim	\$	5,898.60			

Payment Information

Make cheque payable to: Michael Buonaguro

Send payment to this address: 24 Humber Trail

Toronto Ontario

M6S 4C1



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0234		Process: Hydro One Dist	ribution Inc. Motion Re Seasona	l Rates
Party:	Balsam Lake Coalition		Service Provider Name:	Michael Buonaguro	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
	Legal Counsel ,		2002	18	
	Articling Student/Paralegal				
	Consultant			Hourly Rate: \$290	
	Analyst				
	For Consultant/Analyst:	CV attach	ned HST Rate	Charged (enter %): 13.0%	
		CV provid	ded within previous 24 months		

CV provided within previous 24 months									
Statement of Fees Being Claimed									
	Hourly Rate		Subtotal		HST		Total		
Pre-hearing Conference									
Preparation		\$	290.00	\$	=	\$	=	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	=
Attendance		\$	290.00	\$	-	\$	-	\$	=
Interrogatories									
Preparation		\$	290.00	\$	-	\$	-	\$	=
Responses		\$	290.00	\$	-	\$	-	\$	=
Issues Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	=
Attendance		\$	290.00	\$	-	\$	-	\$	=
Proposal Preparation		\$	290.00	\$	-	\$	-	\$	-
Argument									
Preparation	18.00	\$	290.00	\$	5,220.00	\$	678.60	\$	5,898.60
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	=
Attendance		\$	290.00	\$	-	\$	-	\$	=
Other Conferences									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	5,220.00	\$	678.60	\$	5,898.60



Detail of Fees and Disbursements Being Claimed

Party:	Balsam Lake Coalition	Service Provid	er Name:	Michael Buonaguro	_
File # EB-	2019-0234	Process:	Hyaro One Di	istribution Inc. Motion Re Season	ai Rates

Statement of Disbursements Being Claimed						
		Net Cost	HST	Total		
Scanning/Photocopy				\$ -		
Printing				\$ -		
Courier				\$ -		
Telephone/Fax				\$ -		
Transcripts				\$ -		
Travel: Air				\$ -		
Travel: Car				\$ -		
Travel: Rail				\$ -		
Travel (Other):				\$ -		
Parking				\$ -		
Taxi				\$ -		
Accommodation				\$ -		
Meals				\$ -		
Other:				\$ -		
Other:				\$ -		
Other:				\$ -		
TOTAL DISBURSEME	NTS:	\$ -	\$ -	\$ -		

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Nicholas Copes March 22, 2020

File #: 05-449 **Attention:** Inv #: 745

RE: EB-2016-0315 Balsam Lake Coalitioni Intervention-Hydro One-Motion re

Elimination of Seasonal Class

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-11-19	Review file material.	2.00	580.00	MRB
Dec-12-19	Review file material.	3.00	870.00	MRB
Dec-16-19	Drafting submissions.	6.00	1,740.00	MRB
Dec-17-19	Drafting submissions.	4.00	1,160.00	MRB
Dec-18-19	Drafting submissions.	2.00	580.00	MRB
	Conference with JG re posiiton, email to client.	1.00	290.00	MRB
	Totals Total GST on Fees	18.00	\$5,220.00 678.60	
	Total Fee & Disbursements			\$5,898.60
	Balance Now Due			\$5,898.60

TAX ID Number 830059879 Total GST \$678.60