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

November 25, 2021

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

EB-2020-0246 Hydro One Motion re: Elimination of Seasonal Rate RE: Class

Please find enclosed the cost claim submitted on behalf of the Balsam Lake Coalition in the above noted proceeding.

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 or affirmed.

Instructions

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

- All claims m	ust be in Canadian d	ollars. If applicable, state exch	nange rate and c	ountry of initial	currency.	
A concrete "	Ulatail at Lags and D		te:	Fatamant at Lac	Country:	
-		required for each lawyer, anal			=	ement of
		Fees and Disbursements" cove				
	•	d by a completed Affidavit sign	-		•	
- A CV for eac	h consultant/analyst	t must be attached unless prov	ided to the Boar	d as prescribed	on the Cost Award Tariff.	
	Except as provid	ed in section 7.03 of the Pract	ice Direction on (Cost Awards, ite	emized receipts must be provi	ded.
File # EB-	2020-0246		Process:	Hydro One D	i <mark>stribution Inc. Motion Re</mark>	Seasonal Rates
Party:	Balsam Lake Coa	lition	Af	fiant's Name:	Michael Buonaguro	
HST Numbe	r:			HS	T Rate Ontario:	
	F	Full Registrant Unregistered Other		Qualif	ying Non-Profit Tax Exempt	
			Affidavit			
l,	Mic	hael Buonaguro	, of the Ci	ty/Town of	Toront	0
in the Provi	ince/State of	Ontario			, swear or affirm that:	
2. I have example of the control of	mined all of the docu atement(s) of Fees F ed "Summary of Fee d" include only costs aim does not include and 6 09 of the Roal	ove-noted party (the "Party") amentation in support of this correction Claimed" and "Statements and Disbursements Being Claimed and time spent direct any costs for work done, or timed's Practice Direction on Cost Any Co	ost claim, includir of Dishursen aimed", "Statem ly for the purpos me spent, by a po	g the attached nents Being Clai ent(s) of Fees B es of the Party's	"Summary of Fees and Disbur med" eing Claimed" and "Statemen participation in the Ontario En	sements Being t(s) of Disbursements nergy Board process
Sworn or a	ffirmed before n	ne at the City/Town of		To	ronto	
in the Province/State of Ontario			, on	25-11-2021	_ ′.	
				, •	(date)	_
	<u> </u>					
Commissio	ner for taking A	ffidavits		-		
Marian Mac	Gregor					
File # EB-	2020-0246		Process:	Hydro One D	istribution Inc. Motion Re	Seasonal Rates



Affidavit and Summary of Fees and Disbursements

Party: Balsam Lake Coalition

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	1,943.00			
Disbursements	\$	-			
HST	\$	252.59			
Total Cost Claim	\$	2,195.59			

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-	2020-0246		Process: Hydro One	Distribution Inc. Motion Re Season	al Rates
Party:	Balsam Lake Coalition		Service Provider Na	me: Michael Buonaguro	
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant	(check one)	Year Called to Bar 2002	Completed Years Practising/Years of Relevant Experience 19 Hourly Rate: \$290	
	Analyst For Consultant/Analyst:	CV attach	ned HST F ded within previous 24 months	Rate Charged (enter %): 13.0%	

ev provided whim previous 2 / months									
Statement of Fees Being Claimed									
	Hours	Но	Hourly Rate Subtotal				HST		Total
Pre-hearing Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	=
Attendance		\$	290.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	=
Attendance		\$	290.00	\$	-	\$	-	\$	=
Interrogatories									
Preparation	3.80	\$	290.00	\$	1,102.00	\$	143.26	\$	1,245.26
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	2.50	\$	290.00	\$	725.00	\$	94.25	\$	819.25
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences						İ			
Preparation	0.40	\$	290.00	\$	116.00	\$	15.08	\$	131.08
Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	1,943.00	\$	252.59	\$	2,195.59



Detail of Fees and Disbursements Being Claimed

Party:	Balsam Lake Coalition	Service Provio	ler Name:	Michael Buonaguro	_
File # EB-	2020-0246	Process:	Hyaro One Di	stribution Inc. Motion Re Seasoi	nai Rates

Statement of Disbursements Being Claimed							
		Net Cost	HST	Total			
Scanning/Photocopy	1			\$ -			
Printing				\$ -			
Courier				\$ -			
Telephone/Fax				\$ -			
Transcripts				\$ -			
Travel: Air				\$ -			
Travel: Car				\$ -			
Travel: Rail				\$ -			
Travel (Other):				\$ -			
Parking				\$ -			
Taxi				\$ -			
Accommodation				\$ -			
Meals				\$ -			
Other:				\$ -			
Other:				\$ -			
Other:				\$ -			
TOTAL DISBURSEMEN	NTS:	\$ -	\$ -	\$ -			

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Nicholas Copes November 25, 2021

File #: 05-449
Attention: 856

RE: EB-2019-0234-EB-2016-0315 Balsam Lake Coalitioni Intervention-Hydro One-Motion re Elimination of Seasonal Class

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-01-21	Email to client.	0.40	116.00	MRB
	Email to client re scope of proceeding.	0.40	116.00	MRB
Jun-11-21	Email to client re next steps.	0.50	145.00	MRB
Jun-25-21	Review material from client, drafting IRs.	1.50	435.00	MRB
Jun-28-21	Drafting IRs, email to client.	1.00	290.00	MRB
Sep-07-21	Draft submissions.	2.50	725.00	MRB
Nov-21-21	Email exchange with client re decision.	0.40	116.00	MRB
	Totals Total GST on Fees	6.70	\$1,943.00 252.59	
	Total Fee & Disbursements			\$2,195.59
	Previous Balance			4,227.33
	Previous Payments			4,227.33
	Balance Now Due			\$2,195.59

Invoice #: 856 Page 2 November 25, 2021

TAX ID Number 830059879 Total GST \$252.59

PAYMENT DETAILS

On Account of Fees and Disbursements Nov-04-20 4,227.33

\$4,227.33

Total Payments