

Frank Kehoe
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August 4, 2017

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, ON
M4P 1E4
boardsec@oeb.ca

ATT: KIRSTEN WALLI, BOARD SECRETARY

RE: ENERGY BOARD HEARING, AWARDING OF ASSOCIATED COSTS: EB-2016-0276

SUMMARY OF COSTS

Copy of Invoice from EBS regarding clerical, photocopying and courier costs:	\$481.28
Invoice from Stanley M. Makuch for legal costs:	\$4,750.00
Photocopies of documents purchased from the City of Orillia:	<u>69.30</u>
Total:	\$5,300.58



82 Colborne Street East
Orillia, Ontario
L3V 1T7
Phone: (705) 327-2131
Fax: (705) 327-2181
expressbusiness82@gmail.com

August 4, 2017

INVOICE

Frank Kehoe

The following is a list of clerical, photocopy and binding services provided to you, on an ongoing basis, with regards to your submission to the Ontario Energy Board regarding the application to sell Orillia Generation to Hydro One

Word processing of letters, reports and the submission (\$40 per hour x 7 hours)	240.00
Photocopies: 371 x 4 (1,484 x 0.05)	74.20
Scanning/emailing: 5 @ \$5.00	25.00
Cerlox binding: 4 @ \$3.00	12.00
Sub Total:	351.20
H.S.T.	<u>45.66</u>
Total Clerical:	\$396.86
Purolator Courier: 3 x \$28.14 (including H.S.T.)	<u>84.42</u>
	\$481.28



Live, work & play ... in the heart of Lake Country

smakuch@makuchlaw.com

2016-12-29



Account from Stanley M. Makuch Re: OWLPC

Details

To: Margaret Kehoe

Dear Mr. Kehoe;

I have the following amount of time on the above file;

November 21, 1 hour - response letter;

December 19, 7 hours - submission regarding Status of OLWPC

December 21, 5 hours- Submission regarding status of OWLPC,

December 21, 1 hour- revising Interrogatories

December 27, 3 hours- response to Mark Rodger.

Total Hours: 17 hours

Hourly Rate: \$450.00

Total; \$7650.00

Discount: \$4650.00

Amount Due and Payable: \$3000.00

Stanley M. Makuch

52 Tranby Ave.

Toronto,

ON M5R 1N5

Canada

M: 647-388-9192

smakuch@makuchlaw.com

See More

**smakuch@makuchlaw.com**

9:14 AM



Fwd: Account from Stanley M. Makuch Re: OWLPC

Details

Done

kehoe account.pdf



Frank Kehoe - Account Re: Orillia Water Light and Power Commission

September 4, 2016... 1 hour reviewing documents, Tc Frank Kehoe

September 18, 2016...3 hours reviewing additional documents and preparing letter

September 19, 2016...1 hour finalizing draft opinion

Total hours ...5

Hourly Rate...\$350.00

Total amount payable forthwith \$1750.00

Chapter 451
 USER FEES - GENERAL ADMINISTRATION

Schedule 'A'

Fees will be subject to an automatic 2% increase rounded to the nearest dollar effective January 1st of each year, beginning January 1, 2013 (By-law Number 2012-165).

<u>Type of User Fee</u>	<u>2017 Rates (applicable taxes apply)</u>	<u>Other By-law</u>
Commissioning Affidavits	\$34.00	
Documentation Certification	\$34.00	
Parking Ticket Search	\$2.50	
Placement of Garbage receptacles Public/Private Property	\$29.00	Chapter 877
Burial Permits - In Town	\$29.00	
Burial Permits - Out of Town	\$34.00	
Burial Permits - After Hours	\$16.50 Surcharge	
Photocopies, Computer printouts	\$ 30 per page	
Electronic Copies (ie: CD's)	\$12.00 ea.	
Manual record search	\$8.00/15 min.	
Staff time to research and preparation	\$34.00/hr.	
For FOI purposes (FIPPA/MFIPPA Regulations)		
FOI Application	\$5.00 ea.	
Photocopies, Computer printouts	\$.20 per page	
Electronic Copy, ie: CD	\$10.00 ea.	
Manual record search	\$7.50/15 min.	
Preparing a record for disclosure including severing part of a record	\$7.50/15 min.	
Staff time to research and preparation	\$30.00/hr.	
Marriage Licence	\$142.00	
Developing a computer program or other method of producing a record from machine readable record	\$16.00/15 min.	
Costs, including computer costs, that the City incurs in locating, retrieving, processing and copying a record if those costs are specified in an invoice the City has received.	costs incurred	