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By electronic filing and by e-mail

April 15, 2010

PETER C.P. THOMPSON, Q.C.
direct tel.: (613) 787-3528
e-mail: pthompson@blgcanada.com

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street
27th floor
Toronto, ON M4P 1E4

Dear Ms Walli,

Hydro One Networks Inc. (“Hydro One”)

Motion for Review

Board File No.: EB-2010-0003

Our File No.: 339583-000027

Pursuant to the Board’s Decision and Order dated April 5, 2010, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters (“CME”).

A copy of this Cost Claim has been forwarded to Hydro One as instructed.

Please contact me if you have any questions or require any additional information.

Yours very truly,

Peter C.P. Thompson, Q.C.

\slc
enclosure

c. Susan Frank (Hydro One)
Paul Clipsham (CME)

OTT01\3993866\1

CALGARY • MONTREAL • OTTAWA • TORONTO • VANCOUVER • WATERLOO REGION

IN THE MATTER OF the *Ontario Energy Board Act 1998*, S.O. 1998, c.15, Schedule B;

AND IN THE MATTER OF an application by Hydro One Networks Inc. for an Order under section 78 of the *Ontario Energy Board Act, 1998*, seeking changes to the Uniform Provincial Transmission Rates;

AND IN THE MATTER OF Rules 42, 44.01 and 45.01 of the Ontario Energy Board's *Rules of Practice and Procedure*.

COST CLAIM OF

CANADIAN MANUFACTURERS & EXPORTERS ("CME")

April 15, 2010


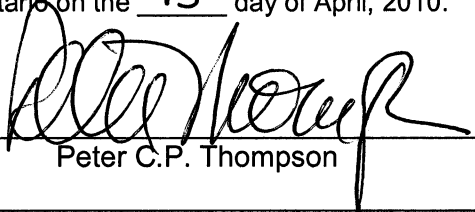
Peter C. P. Thompson, Q.C.
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Suite 1100
Ottawa ON K1P 1J9

Telephone (613) 237-5160
Facsimile (613) 230-8842
Counsel for CME

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**FORM 3
AFFIDAVIT IN SUPPORT OF COST CLAIM**

Board File No.:	EB-2010-0003		
Party Name / Intervenor:	Canadian Manufacturers & Exporters ("CME")		
Items Claimed excluding GST:			
Legal / Consultant Fees	+	Disbursements	= Net Sub-Total
\$ 9,036.00		\$ 981.18	\$ 10,017.18
(Peter C.P. Thompson) (Vincent J. DeRose)		(Peter C.P. Thompson)	
Goods and Services Tax:			
..... Full Registrant (Claiming no GST)	Qualifying Non-Profit (Claiming GST at 2.5%)	
..... Unregistered (Claiming GST at 5%)	Tax Exempt (Claiming no GST)	
<u> X </u> Other (Claiming GST at 5%)			
Total GST Claimed			\$ 499.85
BLG GST Registration No. 869096974 CME GST Registration No. 10807 5482 RT0001			
Total of Cost Claim:			
Net Sub-Total	+	Total GST Claimed	= Total Cost Claim
\$ 10,017.18		\$ 499.85	= \$ 10,517.03
I, Peter C.P. Thompson, of the City of Ottawa, in the Province of Ontario, MAKE OATH AND SAY:			
1. I am a representative of the above-noted party (the "party") 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 party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).			
4. The above Cost Claim does not include any costs incurred for work done, or time spent, by employees or officers of the party as described in section 6.05 of the Board's <i>Practice Direction on Cost Awards</i> .			
SWORN BEFORE ME at the City of Ottawa, in the Province of Ontario on the <u>15th</u> day of April, 2010.			
 _____ COMMISSIONER for taking Affidavits, etc.		 _____ Peter C.P. Thompson	

Norma Jean Jennings, a Commissioner, etc.,
 Province of Ontario, for Borden Ladner
 Gervais LLP, Barristers and Solicitors.
 Expires January 11, 2012.

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANT AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2010-0003 Board File No.		Canadian Manufacturers & Exporters (“CME”) Party Name / Intervenor	
Peter C.P. Thompson Legal Counsel Name	1967 Year of Call	Borden Ladner Gervais LLP Law Firm	
N/A Consultant Name	N/A Years of Relevant Experience (curriculum vitae must be attached)	N/A Consultant Firm	

	Hours	Hourly Rate	Sub-Total	GST	Total
Preparation (Prep)	22.0	\$330.00	7,260.00	363.00	7,623.00
Attendance Technical Conference (Attend TC)	0.0	\$330.00	0.00	0.00	0.00
Attendance Settlement Conference (Attend SC)	0.0	\$330.00	0.00	0.00	0.00
Attendance Oral Hearing (Attend OH)	3.5	\$330.00	1,155.00	57.75	1,212.75
Argument (Argument)	0.0	\$330.00	0.00	0.00	0.00
Case Management (CM)	0.0	\$330.00	0.00	0.00	0.00
TOTALS:	25.5		\$8,415.00	\$ 420.75	\$8,835.75

Note: All claims must be in Canadian dollars. If applicable, state exchange rate: _____; and country of initial currency: _____.

DETAILED STATEMENT OF HOURS - Peter C.P. Thompson			
<i>Date</i>	<i>Description of Services</i>	<i>Time</i>	<i>Allocation</i>
11-Jan-10	Considering correspondence re: Hydro One's Motion for Review and Variance	0.2	Prep
12-Jan-10	Considering e-mail from Mr. Crocker	0.1	Prep
12-Jan-10	Reviewing Ms Frank's Dec 21/09 letter to OEB, OEB's Dec 22/09 response and Hydro One's 2 letters to OEB of Jan 05/10, one of which included Motion for Review	1.5	Prep
13-Jan-10	Telephone call to Mr. Warren and discussion re: Cost of Capital Report on Hydro One Transmission Rates for 2010	0.2	Prep
14-Jan-10	Telephone call from Mr. Warren re: impacts	0.3	Prep
18-Jan-10	Reviewing Procedural Order #1	0.2	Prep
18-Jan-10	Considering e-mail from Mr. Buonaguro	0.1	Prep
21-Jan-10	Reviewing Motion for Review; considering issues; drafting and dictating e-mail to ratepayer representatives containing thoughts on issues on the Motion	1.9	Prep
21-Jan-10	Considering various e-mails from ratepayer representatives	0.2	Prep
21-Jan-10	Reviewing Board's Procedural Order #2	0.2	Prep
22-Jan-10	Preparation for participation in conference call with other ratepayer representatives re: strategy on Motion for Review	1.0	Prep
22-Jan-10	Considering e-mail from Ms Girvan	0.1	Prep
27-Jan-10	Reviewing Hydro One's Factum	0.9	Prep
08-Feb-10	Preparation of Brief; considering issues re: Motion for Review to increase 2010 cost of capital	1.5	Prep
09-Feb-10	Considering Motion Record and e-mails from Messrs. Warren and Buonaguro; drafting, dictating and revising Factum on behalf of CME	3.8	Prep
10-Feb-10	Considering draft Submissions of VECC	0.5	Prep
10-Feb-10	Reviewing and finalizing CME Submissions	2.5	Prep
10-Feb-10	Considering Submissions of CCC, AMPCO and PWU	1.0	Prep
10-Feb-10	Considering and responding to e-mail from Mr. Clark	0.1	Prep
10-Feb-10	Considering e-mail from Mr. Warren	0.1	Prep
25-Mar-10	Reviewing Motion Record and Factums in preparation for oral argument tomorrow	3.5	Prep
26-Mar-10	Preparation for hearing during travel to Toronto	1.2	Prep
26-Mar-10	Attendance at the OEB for oral hearing of motion	3.5	Attend OH
5-Apr-10	Review Decision and Order; e-mail report to Mr. Clipsham	0.9	Prep
	TOTAL HOURS:	25.5	

FORM 2

SUMMARY OF DISBURSEMENTS

Board File No.:		EB-2010-0003	
Party Name / Intervenor:		Canadian Manufacturers & Exporters ("CME")	
Party or Group that made the disbursement:		Borden Ladner Gervais – Peter C.P. Thompson	
	NET COST	GST	
Photocopies	91.50	4.58	
Travel: air	776.33	38.82	<i>receipt attached</i>
Travel: parking	17.20	0.80	<i>receipt attached</i>
Travel: taxis	96.15	3.85	<i>receipt attached</i>
Other:			
			GRAND TOTAL:
SUB-TOTAL:	\$ 981.18	\$ 48.05	\$1,029.23
<p><i>Notes: (a) All claims for disbursements must include receipts where practical.</i> (b) All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.</p>			

Borden Ladner Gervais - EXPENSE REPORT

NAME: PETER THOMPSON DATE: MAR 26, 2010

Billable: N Non-Billable: _____
 Prof. Dev.: _____ Promotion: _____ Inter Office Travel: _____

BILLABLE INFORMATION:

Client File No./Name: CMB - HOLD TX. MOTION. for REVIEW,

NON-BILLABLE INFORMATION: 339583-000027

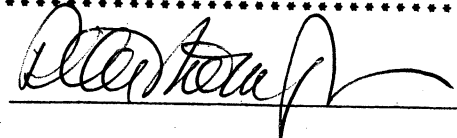
Event: HELD MOTION

Location: BBB TORONTO Date(s) of Event: MAR 26, 2010

Expenses	Expenses Outside Canada	Total (Inc. GST)	NET Cost of Service	GST	Non-Tax. Expenses
Transportation (Air, Bus, Train)		815.15	776.33	38.82	
Mileage (_____ km. @ _____ /km)					
Car Rental					
Taxis <u>50, 50</u>		100.00	96.15	3.85	
Hotel Room only/# of Nights _____					
Food and Drink					
Parking <u>OUTLET AIRPORT</u>		18.00	17.20	0.80	
Long Distance					
Miscellaneous (specify)					
TOTALS:		<u>933.15</u>	<u>889.68</u>	<u>43.47</u>	

Total Expenses 933.15
 Less: Travel Advance 0
 Net Cheque Payable 933.15

-
1. Expenses are to be remitted within one week of being incurred.
 2. Original receipts are required for all items.
 3. Non-billable expenses must be approved by Group Leader
-

LAWYER OR GROUP LEADER'S APPROVAL: 

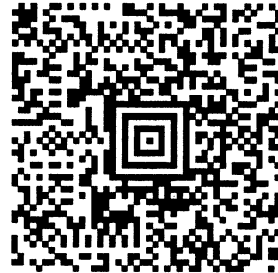
Thompson, Peter C. P.

From: Air Canada [confirmation@aircanada.ca]
Sent: March 25, 2010 8:49 AM
To: Thompson, Peter C. P.
Subject: Air Canada - 26-Mar: Ottawa - Toronto (booking ref: LWBSDV) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Learn what you can do with this barcode

	Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.
	Need a hotel in Toronto? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
	Need ground transportation, sightseeing or attractions?
	Need a car in Toronto? Great rates and additional Aeroplan Miles.

Reduce your carbon footprint!
 You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
[Offset now](#) | [Learn more](#)

Booking Information		AIR CANADA
Booking Reference:	LWBSDV	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.		Air Canada 1-888-247-2262
Main Contact: Mr Peter Thompson pthompson@blgcanada.com Home: 1-613-7415680 Work: 1-613-2375160		Flight Arrivals and Departures 1-888-422-7533
Online Services		
<ul style="list-style-type: none"> • Manage my booking online (view/change my booking; select seats*). • Alert me of flight status changes directly to my mobile phone or email. • Flight Arrivals & Departures - check online if my flight is on time. • Check-in online and print my boarding pass. 		

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC441	Ottawa, Ottawa Int'l (YOW) Fri 26-Mar 2010 07:00	Toronto, Pearson Int'l (YYZ) Fri 26-Mar 2010 08:07 - Terminal 1	0	1hr07	319	Tango	
AC456	Toronto, Pearson Int'l (YYZ) Fri 26-Mar 2010 15:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Fri 26-Mar 2010 16:11	0	1hr01	320	Latitude	

Passenger Information

1: Mr Peter Thompson : Adult (16+), Ticket Number: 0142181447728

Air Canada - Aeroplan :		Meal Preference :	None
Credit Card:	xxxx-xxxx-xxxx-	Special Needs:	None
Seat Selection:	AC441 18D PAID , AC456 16C		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	219.00
Returning Flight - <u>Latitude</u>	469.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	40.00	
Air Travellers Security Charge (ATSC)	9.33	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	38.07	*
Total airfare and taxes before options (per passenger)	799.40	

Options

Departing Flight - <u>Tango</u>		
* Advance Seat Selection	15.00	
Returning Flight - <u>Latitude</u>		
* NIL		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.75	*
Total airfare, taxes and options (per passenger)	815.15	
Number Of Passengers	1	
Total	815.15	
RBC Travel Insurance (declined)	0.00	

Grand Total - Canadian dollars **\$815.15**

The following charges (tax inclusive) will appear on your credit card statement:

Air Canada: \$799.40 (Airfare - per ticket)
 Air Canada: \$15.75 (Advance Seat Selection - per ticket)

Ticket number(s): 0142181447728

Aéroport d'Ottawa Airport

Exit 5 CT 26/03/10 15:32
Cashier 20
Receipt 062007

Ticket/Billet
P1 - No. 045513
26/03/10 06:04 -
26/03/10 15:32 -
Period 0d9h29'
(CAN) \$18.00

Total \$18.00

Payment Received
Cash \$18.00

Sub Total \$15.93
Ust. 5% 0.80
8% 1.27

GST#TPS 898569942RT.CAD
Good day Au revoir

RECEIPT

Cab No. _____ G.S.T. _____

From 2300 YONGE

To AIRPORT

Date MAR 26 2010 Amount 50.00

Signature [Signature]

Car No. 37 Date MAR 26/10

From AIR PORT

To _____

Fare Amount \$ 50.00

GST No. _____ Tip _____

Total 50.00

Received with Thanks
[Signature]
Signature

FORM 1**SUMMARY STATEMENT OF HOURS – CONSULTANT AND LEGAL COUNSEL**

A separate form is required for each consultant or legal counsel

EB-2010-0003 Board File No.		Canadian Manufacturers & Exporters (“CME”) Party Name / Intervenor	
Vincent J. DeRose Legal Counsel Name	2001 Year of Call	Borden Ladner Gervais LLP Law Firm	
N/A Consultant Name	N/A Years of Relevant Experience (curriculum vitae must be attached)	N/A Consultant Firm	

	Hours	Hourly Rate	Sub-Total	GST	Total
Preparation (Prep)	2.7	\$230.00	621.00	31.05	652.05
Attendance Technical Conference (Attend TC)	0.0	\$230.00	0.00	0.00	0.00
Attendance Settlement Conference (Attend SC)	0.0	\$230.00	0.00	0.00	0.00
Attendance Oral Hearing (Attend OH)	0.0	\$230.00	0.00	0.00	0.00
Argument (Argument)	0.0	\$230.00	0.00	0.00	0.00
Case Management (CM)	0.0	\$230.00	0.00	0.00	0.00
TOTALS:	2.7		\$ 621.00	\$ 31.05	\$ 652.05

Note: All claims must be in Canadian dollars. If applicable, state exchange rate: _____; and country of initial currency: _____.

DETAILED STATEMENT OF HOURS - Vincent J. DeRose

<i>Date</i>	<i>Description of Services</i>	<i>Time</i>	<i>Allocation</i>
05-Jan-10	Reviewing Notice of Motion	1.2	Prep
22-Jan-10	Prepare for and attend teleconference with Intervenors	1.3	Prep
26-Jan-10	Reviewing Procedural Order No. 3	0.2	Prep
TOTAL HOURS:		2.7	