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By electronic filing

February 14, 2011

Kirsten Walli
Board Secretary
Ontario Energy Board
27th floor – 2300 Yonge Street
Toronto, ON M4P 1E4

Dear Ms Walli,

Consultation on Distribution Revenue Decoupling

Board File No.: EB-2010-0060

Our File No.: 339583-000065

Pursuant to the Board's Notice of Hearing for Cost Awards dated February 7, 2011, in the above-noted proceeding, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to each Licensed Electricity Distributor and Rate Regulated Natural Gas Distributor.

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

Yours very truly,

A handwritten signature in black ink, appearing to read 'Peter C.P. Thompson', with a long horizontal flourish extending to the right.

Peter C.P. Thompson, Q.C.

\slc

enclosure

c. Licensed Electricity Distributors (by e-mail)
Paul Clipsham (CME)

OTT01\4376967\1

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

AND IN THE MATTER OF a Consultation process on
Distribution Revenue Decoupling.

COST CLAIM OF

CANADIAN MANUFACTURERS & EXPORTERS (“CME”)

February 14, 2011

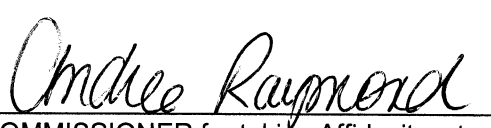

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Counsel for CME

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FORM 3
AFFIDAVIT IN SUPPORT OF COST CLAIM

Board File No.:	EB-2010-0060			
Party Name / Intervenor:	Canadian Manufacturers & Exporters ("CME")			
Items Claimed excluding GST:				
Legal / Consultant Fees	+	Disbursements	=	Net Sub-Total
\$ 10,826.00		\$ 104.48	=	\$ 10,930.48
(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			=	\$ 546.19
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
\$ 10,930.48		\$ 546.19	=	\$ 11,476.67
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>14th</u> day of February, 2011.				
				
COMMISSIONER for taking Affidavits, etc.		Peter C.P. Thompson		

Andrea Rose Raymond, a Commissioner, etc.,
Province of Ontario for Borden Ladner Gervais LLP,
Barristers and Solicitors.
Expires May 17, 2013.

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

A separate form is required for each consultant or legal counsel

EB-2010-0060 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)	22.7	\$330.00	7,491.00	374.55	7,865.55
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)	0.0	\$330.00	0.00	0.00	0.00
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:	22.7		\$7,491.00	\$ 374.55	\$7,865.55

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>
4-May-10	Reviewing Pacific Economics Group Decoupling Report	2.5	Prep
5-May-10	E-mail to Mr. DeRose	0.2	Prep
13-May-10	Preparation for and participating in conference call with Mr. Aiken, Mr. Harper, Ms Girvan and Mr. DeRose	3.9	Prep
13-May-10	Reviewing Mr. Aiken's draft comments	0.6	Prep
14-May-10	Considering, drafting and dictating first draft of letter of comment	6.5	Prep
17-May-10	Reviewing, revising and finalizing CME letter of comments, following e-mail exchange with Mr. Clipsham and Mr. DeRose	8.8	Prep
17-May-10	Dictate letter to OEB	0.1	Prep
17-May-10	E-mail to Messrs. Aiken and Harper and Ms Girvan	0.1	Prep
TOTAL HOURS:		22.7	

FORM 2**SUMMARY OF DISBURSEMENTS**

Board File No.:		EB-2010-0060	
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	12.57	0.63	<i>receipt attached</i>
Telephone conference calls	91.91	4.26	
Postage			
Other:			
			GRAND TOTAL:
SUB-TOTAL:	\$ 104.48	\$ 4.89	\$ 109.37
Notes: (a) All claims for disbursements must include receipts where practicable. (b) All claims must be in Canadian dollars. If applicable, state exchange rate ____, and country of initial currency _____.			

Borden Ladner Gervais LLP

Invoice # 105980413

Moderator	Tel #	Customer #	Contact	Tel #		
Vince DeRose	613-237-5160	610953	Tom Vachon	613-767-3591		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Level	Reserved Minutes
5/13/10 2:29 PM	1000159165	901	30	4	Reservationless Service	0

Conference Connection				Long Distance			
Participant	Start	End	Duration	Description	Service	/ Toll Free	Amount
4163227936	2:37:15 PM	3:50:15 PM	01:13:00	Toll-Free (North America)	\$13.87	\$3.65	\$17.52
4163480641	2:44:29 PM	3:50:29 PM	01:06:00	Toll-Free (North America)	\$12.54	\$3.30	\$15.84
5193514331	2:29:52 PM	3:50:52 PM	01:21:00	Toll-Free (North America)	\$15.39	\$4.05	\$19.44
6132375160	2:29:35 PM	3:50:35 PM	01:21:00	Local	\$15.39	\$0.00	\$15.39
Sub-Total					\$57.19	\$11.00	\$68.19

Other Charges			
Type	Description	Quantity	Amount
Minimum Charge			\$0.00
	NET	73.65	
	GST	3.41	
		<u>77.06</u>	
	Sub-Total		
	Sub-Total Reservation #	1000159165	\$68.19
	PST Ontario		\$5.46
	GST 869413443		\$3.41
	Grand-Total Reservation #	1000159165	\$77.06

*

Moderator	Tel #	Customer #	Contact	Tel #		
Vince DeRose	613-237-5160	610953	Tom Vachon	613-767-3591		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Level	Reserved Minutes
5/13/10 3:50 PM	1000159165	901	30	4	Reservationless Service	0

Conference Connection				Long Distance			
Participant	Start	End	Duration	Description	Service	/ Toll Free	Amount
4163227936	3:51:49 PM	4:10:49 PM	00:19:00	Toll-Free (North America)	\$3.61	\$0.95	\$4.56
4163480641	3:52:02 PM	4:10:02 PM	00:18:00	Toll-Free (North America)	\$3.42	\$0.90	\$4.32
5193514331	3:50:39 PM	4:10:39 PM	00:20:00	Toll-Free (North America)	\$3.80	\$1.00	\$4.80
6132375160	3:52:58 PM	4:09:58 PM	00:17:00	Local	\$3.23	\$0.00	\$3.23
Sub-Total					\$14.06	\$2.85	\$16.91

Other Charges			
Type	Description	Quantity	Amount
Minimum Charge			\$0.00
	NET	18.26	
	GST	0.85	
		<u>19.11</u>	
	Sub-Total		
	Sub-Total Reservation #	1000159165	\$16.91
	PST Ontario		\$1.35
	GST 869413443		\$0.85
	Grand-Total Reservation #	1000159165	\$19.11

*

Sub-Total for Vince DeRose \$85.10
 PST \$6.81
 GST 869413443 \$4.26

Total Charges for Vince DeRose \$96.17

NET 91.91
 GST 4.26
96.17

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANT AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2010-0060 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)	14.5	\$230.00	3,335.00	166.75	3,501.75
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:	14.5		\$3,335.00	\$ 166.75	\$3,501.75

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>
23-Mar-10	Reviewing Pacific Economics Report and drafting Intervenor Request	1.9	Prep
30-Mar-10	Reviewing PEG Report	2.5	Prep
16-Apr-10	Reviewing Decoupling Report	2.0	Prep
18-Apr-10	Prepare for Stakeholder Meeting	1.8	Prep
19-Apr-10	Attendance at Stakeholder Meeting via teleconference	4.0	Prep
13-May-10	Attendance at teleconference with Intervenors	1.8	Prep
17-May-10	Reviewing draft comments	0.5	Prep
TOTAL HOURS:		14.5	