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World Exchange Plaza
100 Queen St, Suite 1100
Ottawa, ON, Canada K1P 1J9
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By electronic filing

July 6, 2011

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

Dear Ms Walli,

Ontario Power Generation Inc. ("OPG")
Motion by OPG to Vary Decision with Reasons dated March 10, 2011
Board File No.: EB-2011-0090
Our File No.: 339583-000064

Pursuant to the Board's Decision and Order on Motion dated June 23, 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 OPG as instructed in the Decision.

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

Yours very truly,

A handwritten signature in blue ink, appearing to read "Peter Thompson", with a long horizontal line extending to the right.

Peter C.P. Thompson, Q.C.

\slc

enclosure

c. Barbara Reuber (OPG)
Paul Clipsham

OTT01\4586232\vl

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 Ontario Power Generation Inc. pursuant to section 78.1 of the *Ontario Energy Board Act*, 1998 for an order or orders determining payment amounts for the output of certain of its generating facilities;

AND IN THE MATTER OF a Motion by Ontario Power Generation Inc. pursuant to Rule 42 of the Ontario Energy Board's *Rules of Practice and Procedure* for an order or orders to vary the Decision with Reasons EB-2010-0008 dated March 10, 2011.

COST CLAIM OF

CANADIAN MANUFACTURERS & EXPORTERS ("CME")

July 6, 2011



Peter C. P. Thompson, Q.C.
Vincent J. DeRose
Jack Hughes
Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen Street
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-2011-0090		
Party Name / Intervenor:	Canadian Manufacturers & Exporters ("CME")		
Items Claimed excluding HST:			
Legal / Consultant Fees	+	Disbursements	=
\$ 7,925.00		\$ 719.29	=
(Peter C.P. Thompson) (Vincent J. DeRose) (Jack Hughes)		(Peter C.P. Thompson)	
			Net Sub-Total
			\$ 8,644.29
Harmonized Sales Tax (HST) on or after July 1, 2010:			
Claiming HST at 13% on Fees & Taxable Disbursements		=	\$ 1,122.49
Total of Cost Claim:			
Net Sub-Total	+	Total HST Claimed	=
\$ 8,644.29		\$ 1,122.49	=
			Total Cost Claim
			\$ 9,766.78
<p>I, Peter C.P. Thompson, of the City of Ottawa, in the Province of Ontario, MAKE OATH AND SAY:</p> <ol style="list-style-type: none"> I am a representative of the above-noted party (the "party") and as such have knowledge of the matters attested to herein. I have examined the above Cost Claim, and all of the documentation in support of it. 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). 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>. <p>SWORN BEFORE ME at the City of Ottawa, in the Province of Ontario on the <u>6th</u> day of July, 2011.</p>			
 _____ 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-2011-0090 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	HST	Total
Preparation (Prep)	16.1	\$330.00	5,313.00	690.69	6,003.69
Attendance Oral Hearing (Attend OH)	4.5	\$330.00	1,485.00	193.05	1,678.05
TOTALS:	20.6		\$6,798.00	\$ 883.74	\$7,681.74

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>
15-Apr-11	Considering Procedural Order No. 1	0.1	Prep
18-Apr-11	Considering letters to the Board from OPG and SEC	0.2	Prep
05-May-11	Considering SEC correspondence	0.2	Prep
24-May-11	Reviewing submissions of OPG and Board Staff; reviewing Motion for Review materials; drafting, revising and finalizing submissions to the Board	3.8	Prep
24-May-11	Reviewing VECC submissions	0.1	Prep
25-May-11	Reviewing SEC's submissions and supporting case	0.5	Prep
30-May-11	Reviewing submissions of PWU	0.3	Prep
31-May-11	Reviewing OPG Motion materials and e-mail exchange with counsel for Board Staff	1.5	Prep
01-Jun-11	Considering and responding to R. Warren's e-mails	0.4	Prep
01-Jun-11	Preparation for Motion tomorrow	4.5	Prep
02-Jun-11	Preparation for Motion	3.5	Prep
02-Jun-11	Attendance at OEB to argue OPG Motion for Review	4.5	Attend OH
03-Jun-11	Reviewing revised Transcripts	0.2	Prep
4-Jul-11	Reviewing Board's Decision and Order on Motion	0.8	Prep
TOTAL HOURS:		20.6	

FORM 2
SUMMARY OF DISBURSEMENTS

Board File No.:	EB-2011-0090		
Party Name / Intervenor:	Canadian Manufacturers & Exporters ("CME")		
Party or Group that made the disbursement:	Borden Ladner Gervais – Peter C.P. Thompson		
	NET COST	HST	
Photocopies	48.25	6.27	193 copies x 25¢ ea = \$48.25
Travel: airfare	458.13	59.55	<i>receipt attached</i>
Travel: parking	15.93	2.07	<i>receipt attached</i>
Travel: taxis	71.43	8.57	<i>receipt attached</i>
Travel: accommodations	119.45	15.07	<i>receipt attached</i>
Travel: meals	6.10	0.71	<i>receipt attached</i>
			GRAND TOTAL
SUB-TOTAL:	\$ 719.29	\$ 92.24	\$ 811.53
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 - EXPENSE REPORT

NAME: Peter Thompson **DATE:** June 2, 2011
Billable: ** Expenses to be split 50/50 ** **Non-Billable:** _____

BILLABLE INFORMATION:

Client & Matter Name: CME re: EGD Customer Care
 CME re: OPG Motion for Review

Client File No.: 339583-000008
 339583-000064

NON-BILLABLE INFORMATION:

Event: EGD - Meeting held on June 1
 OPG - Motion for Review on June 2

Expense Details: Travel expenses Ottawa-Toronto

Location: Toronto **Date(s) of Event:** June 1 and June 2, 2011

EXPENSES	Canadian Expenses			EXPENSES RE: OPG	
	Total Expense	Pre Tax	HST	NET	HST
Transportation(Air,Bus,Train)	1,035.36	916.25	119.11	458.13	59.55
Total Kilometers <u>0</u>	0.00				
x Rate \$ <u>0.45</u>					
Car Rental					
Taxis	160.00	142.86	17.14	71.43	8.57
Hotel / Lodging	269.04	238.90	30.14	119.45	15.07
Food and Drink	13.62	12.21	1.41	6.10	0.71
Parking	36.00	31.86	4.14	15.93	2.07
Long Distance					
Miscellaneous (specify)					
TOTALS:	1,514.02	1,342.08	171.94	671.04	85.97

Total Expenses 1,514.02

Less: Travel Advance 0.00

Reimbursement Total (CDN) 1,514.02

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

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature 
 (check here if by e-mail approval attached) ☐

Castanza, Suzanne

From: Air Canada [confirmation@aircanada.ca]
Sent: Wednesday, June 01, 2011 9:38 AM
To: Thompson, Peter C. P.
Subject: Air Canada - 01-Jun: Ottawa - Toronto (booking ref: M8SC45) - 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.

[Scan this barcode to
check in at any
Air Canada check in kiosk.](#)



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.



Booking Information

AIR CANADA

Booking Reference: **M8SC45**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:

Mr Peter Thompson
pthompson@blg.com
Home: 1-613-7415680
Work: 1-613-2375160

**Flight Arrivals and
Departures**
1-888-422-7533

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Request an upgrade**
- **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

Fare

Flight	From	To	Stops	Duration	Aircraft	Type	Meal
AC451	Ottawa, Ottawa Int'l (YOW) Wed 01-Jun 2011 12:00	Toronto, Pearson Int'l (YYZ) Wed 01-Jun 2011 13:00 - Terminal 1	0	1hr00	<u>E75</u>	<u>Tango P</u>	
AC462	Toronto, Pearson Int'l (YYZ) Thu 02-Jun 2011 18:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Thu 02-Jun 2011 19:10	0	1hr00	<u>319</u>	<u>Latitude B</u>	

Return @ 3:10 PM

Passenger Information

1: Mr Peter Thompson : Adult (16+), Ticket Number: 0142196059394

Air Canada - Aeroplan :	311063200	Meal Preference :	None
Credit Card:	xxxx-xxxx-xxxx-8213	Special Needs:	None
Seat Selection:	AC451 17D <u>Paid</u> , AC462 13D		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	289.00
Return Flight - <u>Latitude</u>	529.00
<u>Surcharges</u>	24.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	45.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	117.16 *
Total airfare and taxes before options (per passenger)	1018.41

Options

Departing Flight - <u>Tango</u>	
* Advance Seat Selection	15.00
Return Flight - <u>Latitude</u>	
* NIL	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.95 *
Total airfare, taxes and options (per passenger)	1035.36
Number of passengers	1
Total	1035.36
RBC Travel Insurance (declined)	0.00

Grand Total - Canadian dollars

\$1035.36

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

Air Canada: \$1018.41 (Airfare - per ticket)

Air Canada: \$16.95 (Advance Seat Selection - per ticket)

Ticket number(s): 0142196059394

Fare Rules

Departing Flight Ottawa (YOW) To Toronto (YYZ) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

THOMPSON PETER

ECONOMY/E LATITUDE
ETKT0142196059394

Frequent Flyer/Voyageur assidu
AC*P

Flight/Vol From/De Destination
AC 456 02JUN TORONTO-T1 OTTAWA

Boarding Time/Heure d'embarquement 14:35 Gate/Porte 133 Seat/Place 20A

Departure Time/Heure de depart 15:10

Airline Use/A usage interne 0095 YYZ087121

Boarding Pass | Carte d'accès à bord



THOMPSON P

Cabin/Cabine
Y

Flight/Vol
AC 456
OTTAWA

Seat/Place
20A WINDOW/HUBLOT
Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



www.diamondtaxi.ca

416-366-6868

DATE JUL 5 2011 AMT. \$ 25.00
FROM 2300 YONGE
TO CAMBRIDGE SUITES
DRIVER'S NAME [Signature] HST# _____
CAB# _____ FARE INCLUDES HST

The Driver is an Independent Contractor, any HST Input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

RECEIPT

Car No: 100 Date: June 11
From: Airport
To: Home
Amount Paid \$ 55 Signature: [Signature]

Thank you for using Airlift Service.

RECEIPT FOR CAB FARE

Date: JUL 5 2011 Amount: 25.00
From: CAMBRIDGE SUITES
To: 2300 YONGE
Cab No.: _____ Driver: [Signature]

Note: Amount shown above includes G.S.T. Driver is an Independent Contractor, any G.S.T. Input Credit may be claimed as "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

Serving Toronto for over 25 years

Driver G.S.T. # (if applicable)

RECEIPT

CALL NO. _____ DATE JUL 5 2011
CAB NO. [Signature] AMOUNT \$ 55.00
DRIVER'S NAME _____
FROM 2300 YONGE
TO AIRPORT

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

CAMBRIDGE SUITES HOTEL

15 Richmond Street East
Toronto, Ontario, Canada M5C 1N2
(416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990
www.cambridgesuitestoronto.com

Guest Name: Peter Thompson
Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen St, Suite 1100
Ottawa, ON K1P 1J9 CN

Room Number: 909
Folio Number: R3E972 - 1
Group Number:
No. of Guests: 1
Rate: 175.00
C/O Clerk: RYAN

CC No: CL #:
Arrival: 06/01/11 Time: 11:31 AM Departure: 06/02/11 Time: 09:15 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
06/01/11	909	ROOM CHARGE		\$175.00	
06/01/11	909t	ROOM HST	ROOM HST	\$22.75 *	
06/01/11	230541	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$56.72	
06/02/11	060204314292	MINI BAR REV		\$14.57	
06/02/11	Ck Out 09:15	VISA-PAYMENT	*****		-\$269.04

Folio Balance: \$0.00

	<u>NET</u>	<u>HST (*)</u>
ROOM	175.00	22.75
MEAL	51.00	5.72
MINIBAR	12.90	1.67

238.90 + 30.14 = 269.04

H.S.T. Reg. No.10086 7910 RT0002

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank You For Staying With Us

Portico

CHECK #230541

Server: Rene

Table: 201 Covers: 1

01/06/2011 09:19 PM

1 Romaine Salad 10.00

1 Angus Steak 34.00

Sub Total 44.00

HST Tax 5.72 *

Total ***** 49.72

Information if room charge:

Gratuity: 7.00

Total: 56.72

Print Name: PETER THOMPSON

Signature: Peter Thompson

Room Number: 209

Thank you for your business.

Cambridge Suites Hotel

15 Richmond Street East

Toronto, ON M5C1N2

416.601.3774

GST# 10086 7910

mini bar check

We are pleased to offer a variety of beverages and snacks, located in your refrigerator, mini bar cabinet and snack basket.

These items are replenished daily and the appropriate charges are added to your account. If you desire additional items, please call Reception at ext. 3017.

Items	Price Per Item	Purchased	Amount
Whiskey	6.95		
Rye	6.95		
Gin	6.95		
Rum	6.95		
Vodka	6.95		
White Wine	8.95		
Red Wine	8.95		
Beer - Imported	6.95		
Beer - Domestic	5.95		
In accordance with Provincial Liquor Laws, the hotel is unable to purchase liquor on your behalf		Subtotal	
		PST 10%	
Iced Tea	2.95		
Fruit Juice	2.95		
Clamato	2.95		
Soft Drinks	2.95	1	2.95
Evan 1 Litre	4.95		
Cashews in Jar	9.95	1	9.95
Jelly Beans in Jar	9.95		
Cookies (box)	3.95		
Berry Mix	4.95		
Dentyne Gum	2.95		
Breath Mints	4.95		
Lindt latte/Water	2.95		
Toblerone Bar	4.95		
Miss Vickies	1.95		
First Aid Kit	9.95		
Overnight Kit	12.50		
Intimacy Kit	7.95		

GUEST NAME Thompson		Sundry	
		Subtotal	12.90
		PST 8%	
SUITE NO 909	DATE JUNE 2	Liquor & Sundry Totals	
		GST	1.67 *
ATTENDANT'S SIGNATURE MT	TIME CHECKED	PST Totals	
		Grand Total	14.57

www.cambridgesuiteshotel.com

HMS HOST
Ottawa International Airport
Aéroport international d'Ottawa
1455 CORAZON

8905 JUN01'11 11:17AM

1 COFFEE R 1.33
1 DONUT 0.90
SUB/SOUS TOTAL 2.23
2.23 HST 5% 217101 0.11 *
AMOUNT/MONTANT 2.34
CASH 5.00
CHANGE 2.66

HMS HOST
Tim Horton's L2
Ottawa International Airport
Aéroport international d'Ottawa
Questions & Commentaires
Questions et commentaires
Ottawa.Comments@hmshost.com
THANK YOU!
MERCI!

GST# 137512901

Your order number is: 8905

SSP America
Cafe Ritazza Domestic T1
Lester B. Pearson Intl Airport
GST # 825875560RT001
416-776-2477

314 RAMANJOT
Chk 7148 Jun02'11 02:43PM Gst 0

TO GO
1 Bot Soda 2.49
1 Pan TunaMoz 7.49
Cash 20.00
Food 7.49
NA Bev 2.49
HST Tax 1.30 *
Payment 11.28
Change Due 8.72

Feedback:
Dish Up Your Experience.

We appreciate feedback
about your visit.

Please call us 1 877 325 8777
Or email
feedback@foodtravelxperts.com

Aéroport d'Ottawa Airport

Exit_3 CT 02/06/11 16:25
Cashier 15
Receipt 028827

Ticket/Billet
P1 - No. 071584
01/06/11 10:52 -
02/06/11 16:25 -
Period 1d5h34'
(CAN) \$36.00

Total \$36.00

Payment Received
Cash \$36.00

Sub Total \$31.86
HST 13% 4.14

HST#TVH 898569942RT.CAD
Good day Au revoir

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

A separate form is required for each consultant or legal counsel

EB-2011-0090 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	HST	Total
Preparation (Prep)	4.5	\$230.00	1,035.00	134.55	1,169.55
Argument (Argument)	0.0	\$230.00	0.00	0.00	0.00
TOTALS:	4.5		\$1,035.00	\$ 134.55	\$1,169.55

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>
04-Apr-11	Reviewing correspondence from OPG	0.4	Prep
11-Apr-11	Reviewing Board Order	0.5	Prep
15-Apr-11	Reviewing correspondence from OPG re: costs	0.2	Prep
24-Apr-11	Drafting response to OPG re: Cost Claim objection	2.3	Prep
26-Apr-11	Redrafting letter in response to Cost Claim objection	1.1	Prep
TOTAL HOURS:		4.5	

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

A separate form is required for each consultant or legal counsel

EB-2011-0090 Board File No.		Canadian Manufacturers & Exporters ("CME") Party Name / Intervenor	
Jack Hughes Legal Counsel Name	2005 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	HST	Total
Preparation (Prep)	0.4	\$230.00	92.00	11.96	103.96
Argument (Argument)	0.0	\$230.00	0.00	0.00	0.00
TOTALS:	0.4		\$ 92.00	\$ 11.96	\$ 103.96

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

DETAILED STATEMENT OF HOURS – Jack Hughes			
<i>Date</i>	<i>Description of Services</i>	<i>Time</i>	<i>Allocation</i>
24-Apr-11	Receive and review draft response to OPG cost claim objection; prepare and send e-mail to V. DeRose	0.2	Prep
26-Apr-11	Confer and consult with V. DeRose re: CME response to OPG cost claim objection; review revised draft CME response	0.2	Prep
TOTAL HOURS:		0.4	