

PETER C.P. THOMPSON, Q.C.
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100 Queen St, Suite 1100
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By email

March 21, 2013

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

Dear Ms Walli,

Hydro One Networks Inc. (“Hydro One”)
2013 Electricity Distribution Rates
Board File No.: EB-2012-0136
Our File No.: 339583-000143

Pursuant to the Board’s Decision and Rate dated March 14, 2013, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters (“CME”).

The photocopy costs claimed as disbursements relate to documents required for use in the hearing room and include copies of pre-filed evidence, interrogatory responses, arguments, and copies of any written materials CME was required to file with the Board.

We have attempted to limit the disbursements for meals to the amounts specified in the Board’s Guidelines.

A copy of this Cost Claim has been forwarded to Hydro One 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 flourish extending to the right.

Peter C.P. Thompson, Q.C.

\slc
enclosure

c. Anne-Marie Reilly (Hydro One)
Paul Clipsham (CME)

OTT01: 5581601: v1

Ontario Energy Board
COST CLAIM FOR HEARINGS



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 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 present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____

Country: _____

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2012-0136 Process: Hydro One Networks Inc. 2013 Electricity Distribution Rates Application

Party: Canadian Manufacturers & Exporters

Affiant's Name: Peter Thompson

HST Number: 10807 5482 RT0001

HST Rate Ontario: 13.00%

Full Registrant ☐

Qualifying Non-Profit ☐

Unregistered ☐

Tax Exempt ☐

Other ☒


Affidavit

I, Peter C.P. Thompson, Q.C., of the City of Ottawa
in the Province of Ontario, swear or affirm that:

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 all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City of Ottawa,
in the Province of Ontario, on March 21, 2013,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # **EB- 2012-0136** Process: **Application**

Party: **Canadian Manufacturers & Exporters**

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$16,558.00
Disbursements	\$864.03
HST	\$2,263.85
Total Cost Claim	\$19,685.88

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0136		Hydro One Networks Inc. 2013 Electricity Distribution Process: Rates Application	
Party: Canadian Manufacturers & Exporters		Name: Peter C.P. Thompson, Q.C.	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>		Completed Years Practising/Years of relevant experience <hr style="width: 100px; margin: 0 auto;"/> 45 <hr style="width: 100px; margin: 0 auto;"/>	
Consultant: <input type="checkbox"/>			
CV attached: <input type="checkbox"/>		CV not required: <input checked="" type="checkbox"/>	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	3.70	\$330.00	\$1,221.00	\$158.73	\$1,379.73
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$1,221.00	\$158.73	\$1,379.73

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File #: EB-2012-0136
Process: Hydro One Networks Inc. 2013 Electricity Distribution Rates
Party: Canadian Manufacturers & Exporters
Name: Peter Thompson

Jul 15-12	Reviewing Notice of Application and instructing assistant re: letter of intervention	0.1	Prep
Aug 14-12	Reviewing Hydro One's letter to the Board	0.1	Prep
Aug 15-12	Reviewing letters to the Board from A. Cowan and AMPCO	0.1	Prep
Aug 15-12	Reviewing letters to the Board from CCC, SEC and VECC	0.2	Prep
Aug 16-12	Drafting and finalizing CME's comments on timetable and issues	0.7	Prep
Aug 29-12	Considering email from Hydro One re: updates	0.1	Prep
Oct 18-12	Conference with V. DeRose in response to email from H. Thiessen	0.1	Prep
Nov 12-12	Considering questions of various parties for Technical Conference; letter to proceeding participants	0.2	Prep
Nov 16-12	Reviewing Interrogatory Responses and Technical Conference questions submitted by others; drafting and finalizing CME's Technical Conference questions to Hydro One	2.0	Prep
Nov 22-12	Reviewing written response to CME Technical Conference questions	0.1	Prep

TOTAL HOURS for Peter Thompson: 3.7

	<u>Hours</u>		<u>Fees</u>
Prep	3.7	x \$330/hr =	1,221.00
TOTAL FEES for Peter Thompson:			\$1,221.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0136		Hydro One Networks Inc. 2013 Electricity Distribution	
		Process: Rates Application	
Party: Canadian Manufacturers & Exporters		Name: Vincent J. DeRose	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<u>11</u>	
Consultant:	<input type="checkbox"/>	<u> </u>	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	31.60	\$290.00	\$9,164.00	\$1,191.32	\$10,355.32
Attendance - Settlement Conference	7.10	\$290.00	\$2,059.00	\$267.67	\$2,326.67
			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$11,223.00	\$1,458.99	\$12,681.99

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 437 copies @ \$0.25 each	\$109.25	\$14.20	\$123.45
Colour Photocopies: 61 copies @ \$1.00 each	\$61.00	\$7.93	\$68.93
LPIC Levy Surcharge (as in previous Cost Claims)	\$50.00	\$6.50	\$56.50
Travel: Air	\$523.25	\$68.02	\$591.27
Travel: Taxis	\$100.89	\$12.11	\$113.00
Travel: Meals (Lunch)	\$19.64	\$2.55	\$22.19
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$864.03	\$111.31	\$975.34

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File #: EB-2012-0136
Process: Hydro One Networks Inc. 2013 Electricity Distribution Rates
Party: Canadian Manufacturers & Exporters
Name: Vince DeRose

Sep 24-12	Reviewing Interrogatories and evidence; drafting Interrogatories	2.4	Prep
Nov 6-12	Reviewing Procedural Order No. 3	0.3	Prep
Nov 21-12	Reviewing material and instruct K. Dullet re: Technical Conference	1.8	Prep
Nov 28-12	Prepare for Settlement Conference	4.4	Prep
Nov 29-12	Prepare for Settlement Conference	6.1	Prep
Nov 30-12	Prepare for and attend Settlement Conference	7.1	Attend SC
Dec 3-12	Prepare for and participate in HONI settlement discussions	2.7	Prep
Dec 4-12	Reviewing Capital Settlement proposal	0.4	Prep
Dec 6-12	Reviewing Settlement Agreement	2.1	Prep
Dec 7-12	Reviewing revised settlement; emails to and from Intervenors and the settlement financial exhibit	2.8	Prep
Dec 8-12	Reviewing revised Settlement Agreement	1.3	Prep
Dec 10-12	Reviewing Settlement Agreement and related emails; drafting emails	1.4	Prep
Dec 11-12	Reviewing Settlement Agreement	0.8	Prep
Dec 17-12	Reviewing draft Rate Order	1.2	Prep
Feb 13-13	Reviewing submissions by Hydro One re: threshold question; reviewing related evidence; telephone call to intervenors	3.4	Prep
Feb 13-13	Reviewing Board Staff Submissions	0.5	Prep

TOTAL HOURS for Vince DeRose: 38.7

	<u>Hours</u>		<u>Fees</u>
Prep	31.6	x \$290/hr =	9,164.00
Attend SC	7.1	x \$290/hr =	2,059.00
	<u>38.7</u>	TOTAL FEES for Vince DeRose:	<u>\$11,223.00</u>

Time Thru: Dec 31, 2012
 Disbursements Thru: Dec 31, 2012
 Prebill Requested by: Jan 2, 2013
 Prebill Requested on: Castanza, Suzanne
 Prebill Printed by: EN
 Matter Language:

339583 Canadian Manufacturers & Exporters
 000143 Hydro One 2013 Electricity Distribution Rate
 Change

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

COPY for Cost Claim

TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Dec 17, 2012	34.80	290.00	10,092.00
K. Dullet	OTT	Nov 22, 2012	24.20	170.00	4,114.00
P. C. Thompson	OTT	Nov 22, 2012	3.70	330.00	1,221.00
TOTALS:			62.70		\$15,427.00

Fee Amount: \$ _____ Check if this is a final bill: ☐
 Fee Write Up/Down: \$ _____ Reason for Write-off: _____
 Disb Write Up/Down: _____ Reason for Write-off: _____
 Lawyer Signature: *P. C. Thompson* Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
248	Photocopies - Internal	3.25
309	Travel Expenses (Taxable)	64 3.78
3202	LPIC Levy Surcharge - CL	50.00
380	Laser Printing	102.75
446	Colour Laser Printing	61.00
	TOTALS:	\$ 860.78

Prebill # 4677589

Time Thru: Mar 18, 2013 Canadian Manufacturers & Exporters

Disbursements Thru: Mar 18, 2013

Prebill Requested by:

Prebill Requested on: Mar 1, 2013

Prebill Printed by: Castanza, Suzanne

Matter Language: EN

Matter Resp. Lawyer: 28261 P.C. Thompson

Matter Billing Lawyer: 28261 P.C. Thompson

Client Resp. Lawyer: 28261 P.C. Thompson

Hydro One 2013 Electricity Distribution Rate
Change

339583

000143

TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>	
V. J. DeRose	OTT	Feb 13, 2013	3.90	290.00	1,131.00	
TOTALS:					3.90	\$1,131.00

Fee Amount: \$

Check if this is a final bill: ☐

Fee Write Up/Down: \$

Reason for Write-off: _____

Disb Write Up/Down: \$

Reason for Write-off: _____

Lawyer Signature: _____

Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
380	Laser Printing	3.25
TOTALS:		\$3.25

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Vince DeRose DATE: 13-Dec-12

BILLABLE INFORMATION:

Client File No./Name: 339583/000143 (CME re: Hydro One 2013 Electricity Distribution)

Toronto, Nov 30/12 Settlement Conference

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 591.27	523.25	68.02	\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 113.00	100.89	12.11	
Hotel / Lodging				
Food and Drink	\$ 22.19	19.64	2.55	
Parking				
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 726.46	643.78	82.68	\$ -
Total Expenses				\$ 726.46
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 726.46

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) ☐

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **KYZY25**[Print Itinerary](#)An email booking confirmation has been sent to: **vderose@blg.com**.[Email Itinerary](#)Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com**.[Add to calendar](#)**Passengers** Mr Vince Derosé

Flight	From	To	Departure	Arrival
AC441	Ottawa (YOW)	Toronto (YYZ)	07:00 Fri 30-Nov 2012	08:00 Fri 30-Nov 2012
AC460	Toronto (YYZ)	Ottawa (YOW)	17:10 Fri 30-Nov 2012	18:10 Fri 30-Nov 2012

Airfare	440.00
Options	0.00
Taxes, fees, charges and surcharges	151.27
Travel Insurance	Purchase Travel Insurance
Grand Total Canadian dollars	\$591.27

[View detailed Itinerary/Receipt](#)**Itinerary/Receipt**

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



NET 523.25
HST 68.02

Booking Information

AIR CANADA

Booking Reference: KYZY25**Customer Care**

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

Air Canada
1-888-247-2262

Main Contact:
Mr Vince Derosé
vderose@blg.com
Mobile: 1-613-3233024
Home: 1-613-8200805
Work: 1-613-7873589

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC441	Ottawa, Ottawa Int'l (YOW) Fri 30-Nov 2012 07:00	Toronto, Pearson Int'l (YYZ) Fri 30-Nov 2012 08:00 - Terminal 1	0	1hr00	319	Tango, N	
AC460	Toronto, Pearson Int'l (YYZ) Fri 30-Nov 2012 17:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Fri 30-Nov 2012 18:10	0	1hr00	319	Tango, N	

Passenger Information**1: Mr Vince Derosé : Adult (16+), Ticket Number: 0142115046780**

Air Canada - Aeroplan : **516022035**
Payment Card: xxxx-xxxx-xxxx-
Seat Selection: **None**

Meal Preference: **None**
Special Needs: **None**

Purchase Summary

Grand Total 1 adult
Total including travel options, taxes, fees and charges **\$591.27 CAD**

Fare Rules**Departing Flight** Ottawa (YOW) To Toronto (YYZ) - Tango**Return Flight** Toronto (YYZ) To Ottawa (YOW) - 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.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- On Air Canada-operated flights, earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
Information and Services: <http://www.aircanada.com/travelinfo>



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Offset now | Learn more

VINCENT GENDRE

Taxi from Airport to OEB

The issuer of this card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

L'émissionnaire de cette carte dont le numéro figure ci-dessus est autorisé à payer le montant inscrit comme TOTAL, sur présentation conforme. Je m'engage à rembourser ledit montant ainsi que tous les frais s'y rapportant conformément aux conditions de l'entente régissant l'usage de ladite carte.

X CUSTOMER SIGNATURE/SIGNATURE DU CLIENT

5149804

CLERK / COMMIS		AUTH. NO. / N° D'AUT.	
<input type="checkbox"/> Valid and Exp. Date Checked Vérification de la date de validation et de la date d'expiration			
DATE	M-M / M-M	D-D / D-D	Y-Y / Y-Y
	1 1	3 0	1 2
DESCRIPTION	AMOUNT / MONTANT		
	\$53.00		
G.S.T./T.P.S.	.		
H.S.T./T.V.H.	.		
P.S.T./T.V.P.	.		
O.S.T./T.V.O.	.		
TIP POURBOIRE	5.00		
TOTAL	58.00		
CAN CDN			

CUSTOMER COPY / COPIE DU CLIENT

INDEPENDENT CAB OWNERS' CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

TAXI

Date: *11/30/12*

From: *11/30/12*

To: *11/30/12*

Cab# _____

Driver: _____

FARE: _____

TIP: _____

TOTAL: *55*

HST INCLUDED

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

MAI THAI
RESTAURANT

2364 Yonge Street
(416) 488-2250

Table #9

Trans#: 239636 Serv: Jess
11/30/2012 1:31:31 PM # Cust:2

Quan	Descript	Cost
1	L.Red Curry Chicken	\$7.99
1	L Basil Beef/Pad thai	\$8.99

Net Total: \$16.98
HST \$2.21

TOTAL : \$19.19

Food: \$16.98

Thank You!

MAI THAI RESTAURANT &
2364 YONGE STREET M4P2E6
TORONTO ON
20687533

PRE AUTH PURCHASE

11-30-2012 13:30:54
Acct # M
Exp Date Card Type VI
Name:

Trace # 900027 Operator 00
FS2068753301

Inv. # 18286 CVD Resp N
Auth # 016440 RRN 001145027

P.Auth Purchase \$19.19

Tip

Total

3.00

22.19

Retain this copy for your
records
Customer copy

NET 19.64

HST 2.55

\$ 22.19

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0136</u>		Hydro One Networks Inc. 2013 Electricity Distribution Process: <u>Rates Application</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Name: <u>Kim Dullet</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>		Completed Years Practising/Years of relevant experience _____	
Consultant: <input type="checkbox"/>		_____	
CV attached: <input type="checkbox"/>		CV not required: <input checked="" type="checkbox"/>	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	14.60	\$170.00	\$2,482.00	\$322.66	\$2,804.66
Attendance - Technical Conference	9.60	\$170.00	\$1,632.00	\$212.16	\$1,844.16
			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,114.00	\$534.82	\$4,648.82

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File #: EB-2012-0136
Process: Hydro One Networks Inc. 2013 Electricity Distribution Rates
Party: Canadian Manufacturers & Exporters
Name: Kim Dullet

Sep 21-12	Reviewing Hydro One pre-filed Evidence and Board Staff Interrogatories	2.6	Prep
Sep 24-12	Continuing review of Hydro One pre-filed Evidence and Board Staff Interrogatories; preparing draft CME Interrogatories	2.8	Prep
Sep 24-12	Correspondence from D. MacIntosh and review of Interrogatories of Energy Probe	0.3	Prep
Sep 25-12	Correspondence from R. Nixon and review of Interrogatories of Balsam Lake Coalition	0.2	Prep
Sep 25-12	Correspondence from V. DeRose and review of revised Interrogatories of CME	0.3	Prep
Sep 26-12	Correspondence from D. Brady and review of Interrogatories of VECC	0.5	Prep
Sep 26-12	Correspondence from J. Roszell and review of Interrogatories of Power Workers' Union	0.5	Prep
Sep 26-12	Correspondence from D. Hurst and review of Interrogatories of CCC	0.3	Prep
Sep 26-12	Correspondence from J. Shepherd and review of Interrogatories of SEC	0.3	Prep
Sep 28-12	Correspondence from P. Catalano re: interim rates	0.2	Prep
Nov 21-12	Meeting with V. DeRose; reviewing file and preparing for Technical Conference	4.8	Prep
Nov 21-12	Correspondence from J. Waller and review of enclosed Technical Conference written responses	1.8	Prep
Nov 22-12	Preparing for and attending Technical Conference	9.6	Attend TC

TOTAL HOURS for Kim Dullet: 24.2

	<u>Hours</u>		<u>Fees</u>
Prep	14.6	x \$170/hr =	2,482.00
Attend TC	9.6	x \$170/hr =	1,632.00
	<u>24.2</u>	TOTAL FEES for Kim Dullet:	<u>\$4,114.00</u>