

PETER C.P. THOMPSON, Q.C.
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By email

April 17, 2013

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

Dear Ms Walli,

Ontario Power Generation Inc. ("OPG")

- **Deferral and Variance Accounts and Adoption of USGAAP**
- **Niagara Tunnel Project**

Board File No.: EB-2012-0002

Our File No.: 339583-000136

Pursuant to the Transcript of March 25, 2013, in this proceeding, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

As requested in the Transcript at page 26, the costs associated with the Niagara Tunnel Project have been separately identified.

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

A copy of this Cost Claim has been forwarded to OPG.

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, sweeping horizontal line extending to the right.

Peter C.P. Thompson, Q.C.

\sle
enclosure

c. Colin Anderson (OPG)
Charles Keizer (Torys)
Paul Clipsham (CME)

OTT01: 5625864: 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- <u>2012-0002</u>	Ontario Power Generation Inc. - Deferral & Variance Accounts Process: <u>and Adoption of USGAAP - Niagara Tunnel Project</u>
Party: <u>Canadian Manufacturers & Exporters</u>	Affiant's Name: <u>Peter C.P. Thompson, Q.C.</u>
HST Number: <u>10807 5482 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input checked="" type="checkbox"/>	

Affidavit

I, Peter C.P. Thompson, Q.C., of the City/Town of Ottawa
in the Province/State 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/Town of Ottawa,
in the Province/State of Ontario, on April 17, 2013,
(date)


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

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0002 Process: Ontario Power Generation Inc. - Deferral & Variance Accounts
and Adoption of USGAAP - Niagara Tunnel Project

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed	
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Legal/consultant fees	\$23,852.00
Disbursements	\$1,098.61
HST	\$3,243.00
Total Cost Claim	\$28,193.61

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0002</u>		Ontario Power Generation Inc. - Deferral & Variance Accounts and Adoption of USGAAP - Niagara Tunnel	
Party: <u>Canadian Manufacturers & Exporters</u>		Process: <u>Project</u>	
Name: <u>Peter C.P. Thompson, Q.C.</u>		Completed Years Practising/Years of relevant experience <u>45</u>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed re: Niagara Tunnel Project					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.10	\$330.00	\$33.00	\$4.29	\$37.29
TOTAL LEGAL/CONSULTANT FEES			\$33.00	\$4.29	\$37.29

Statement of Fees Being Claimed re: Deferral & Variance Accounts and Adoption of USGAAP					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	50.70	\$330.00	\$16,731.00	\$2,175.03	\$18,906.03
Attendance - Technical Conference	3.00	\$330.00	\$990.00	\$128.70	\$1,118.70
Attendance - Settlement Conference	13.60	\$330.00	\$4,488.00	\$583.44	\$5,071.44
TOTAL LEGAL/CONSULTANT FEES			\$22,209.00	\$2,887.17	\$25,096.17

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 737 copies @ \$0.25 each	\$184.25	\$23.96	\$208.21
Colour Photocopies: 164 copies @ \$1.00 each	\$164.00	\$21.32	\$185.32
LPIC Levy Surcharge: as in previous Cost Claims	\$50.00	\$6.50	\$56.50
Conference calls	\$6.60	\$0.86	\$7.46
Travel: Airfare	\$616.24	\$80.12	\$696.36
Travel: Taxis	\$60.71	\$7.29	\$68.00
Travel: Parking	\$16.81	\$2.19	\$19.00
TOTAL DISBURSEMENTS:	\$1,098.61	\$142.24	\$1,240.85

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



File #: EB-2012-0002
Ontario Power Generation Inc.
– Deferral & Variance Accounts and Adoption of USGAAP
Process: – Niagara Tunnel Project
Party: Canadian Manufacturers & Exporters
Name: Peter Thompson

Time re: Niagara Tunnel Project

Apr 18-2012	Reviewing Board letter to OPG	0.1	Prep
TOTAL HOURS for Peter Thompson:		0.1	

	<u>Hours</u>		<u>Fees</u>
Prep	0.1	x \$330/hr =	33.00
	0.1	TOTAL FEES for Peter Thompson:	\$ 33.00

Time re: Deferral & Variance Accounts and Adoption of USGAAP

Oct 12-2012	Reviewing parts of OPG's Application; reviewing EB-2010-0008 Decision; drafting request for intervenor status and cost eligibility	0.9	Prep
Oct 15-2012	Finalizing letter of intervention and email to P. Clipsham	0.2	Prep
Nov 12-2012	Considering communications from others re: Issues List; letter to proceeding participants	0.2	Prep
Nov 15-2012	Reviewing Reply Submissions from OPG and PWU re: Issues List	0.2	Prep
Nov 22-2012	Reviewing Procedural Order No. 2	0.1	Prep
Dec 20-2012	Reviewing pre-filed evidence and OPG's responses to Board Staff Interrogatories; considering, drafting, revising and finalizing Interrogatories to OPG	4.0	Prep
Jan 15-2013	Considering emails from OPG re: Confidential Interrogatory Responses	0.2	Prep
Jan 15-2013	Considering further correspondence from OPG	0.2	Prep
Jan 17-2013	Reviewing Interrogatory Responses and letters to the Board from various intervenors re: issues for follow-up questions at Technical Conference	1.8	Prep
Jan 17-2013	Letter to the Board	0.1	Prep
Jan 17-2013	Considering OPG Confidentiality request letter	0.2	Prep
Jan 17-2013	Considering Interrogatories from Power Workers Union	0.2	Prep
Jan 17-2013	Considering Procedural Order No. 3	0.1	Prep
Jan 17-2013	Considering email from J. Shepherd to the Board	0.1	Prep
Jan 18-2013	Considering email from V. Binette	0.1	Prep
Jan 21-2013	Considering and responding to email from V. Binette	0.2	Prep

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



Jan 22-2013	Considering V. Binette's email and follow-up email exchange	0.2	Prep
Jan 22-2013	Reviewing pre-filed evidence and interrogatory responses in preparation for Technical Conference tomorrow	1.8	Prep
Jan 23-2013	Preparation for Technical Conference during travel to Toronto	1.8	Prep
Jan 23-2013	Attendance at Technical Conference	3.0	Attend TC
Feb 1-2013	Considering OPG responses to Technical Conference undertakings	0.4	Prep
Feb 1-2013	Considering OPG's request for confidentiality protection	0.1	Prep
Feb 1-2013	Considering email from V. Binette	0.1	Prep
Feb 4-2013	Considering Board's Decision on confidential filings	0.2	Prep
Feb 8-2013	Reviewing updates to evidence	0.5	Prep
Feb 11-2013	Preparation for and participation by conference call in Settlement Conference	5.5	Attend SC
Feb 12-2013	Preparation for resumption of Settlement Conference; emails to P. Clipsham re: principles guiding Settlement Conference discussions	0.5	Prep
Feb 13-2013	Preparation for and telephone call with P. Clipsham to discuss concepts that underpin the positions being presented by intervenors in the Deferral Account Clearance case	0.8	Prep
Feb 13-2013	Preparation for and subsequent participation in Settlement Conference via conference call	3.8	Attend SC
Feb 13-2013	Considering and responding to email from J. Shepherd; considering email from C. Haussmann	0.2	Prep
Feb 14-2013	Letter to OPG re: confidential documents	0.1	Prep
Feb 14-2013	Considering emails from C. Keizer and J. Shepherd	0.1	Prep
Feb 14-2013	Considering OPG letter requesting confidential information	0.1	Prep
Feb 15-2013	Considering various emails, including email from OPG	0.5	Prep
Feb 18-2013	Reviewing OPG's responses to further information requests; reviewing J. Shepherd's outline of intervenor settlement proposal; email to J. Shepherd	1.5	Prep
Feb 19-2013	Preparation for and subsequent participation in Settlement Conference by telephone	1.0	Attend SC
Feb 20-2013	Attendance at resumption of Settlement Conference by telephone	1.5	Attend SC
Feb 20-2013	Considering J. Shepherd's email report	0.2	Prep
Feb 21-2013	Considering email from Board Staff re: continuation of Settlement Conference	0.1	Prep
Feb 21-2013	Preparation for and participation in continuation of Settlement Conference at which argument in principle reached by OPG	1.8	Attend SC
Feb 21-2013	Email to J. Shepherd	0.1	Prep
Feb 22-2013	Considering email from C. Haussmann	0.1	Prep
Feb 22-2013	Email to P. Clipsham	0.2	Prep

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



Feb 22-2013	Telephone call to P. Clipsham to review status of OPG case	0.3	Prep
Feb 22-2013	Considering email exchange re: dates for Settlement Agreement	0.1	Prep
Feb 22-2013	Considering email from J. Girvan	0.1	Prep
Feb 25-2013	Considering OPG letter to the Board	0.1	Prep
Feb 25-2013	Considering Procedural Order No. 6	0.1	Prep
Feb 27-2013	Reviewing OPG's initial draft of Settlement Agreement plus attachments	1.2	Prep
Feb 27-2013	Considering email from C. Haussmann	0.1	Prep
Feb 28-2013	Reviewing J. Shepherd's comments	2.0	Prep
Mar 1-2013	Reviewing Settlement Agreement, incorporating footnotes; email exchange with other intervenor representatives	4.5	Prep
Mar 1-2013	Considering OPG letter to the Board	0.1	Prep
Mar 3-2013	Considering email from C. Haussmann	0.1	Prep
Mar 4-2013	Reviewing Board Staff revisions to draft Agreement and OPG's subsequent redraft, along with emails from J. Girvan, C. Haussmann and C. Anderson; follow-up email to J. Shepherd	2.3	Prep
Mar 5-2013	Considering numerous emails, Board Staff's further revisions, J. Shepherd's comments and calculation, AMPCO's comments; emails to various participants in the process	3.2	Prep
Mar 5-2013	Considering emails from C. Haussmann and D. MacIntosh	0.1	Prep
Mar 6-2013	Considering emails from J. Shepherd, C. Haussmann, R. Stephenson, J. Girvan, V. Binette and D. MacIntosh; emails to J. Shepherd and C. Haussmann	1.6	Prep
Mar 7-2013	Considering OPG's explanation to J. Shepherd; reviewing OPG 2011 Annual Report; email to Settlement Conference participants; considering emails from J. Shepherd, M. Buonaguro and J. Girvan; further email to Settlement Conference participants re: the "middle tranche" methodology	1.3	Prep
Mar 7-2013	Telephone call from J. Girvan	0.1	Prep
Mar 7-2013	Considering and responding to A. Barrett's email.	0.2	Prep
Mar 8-2013	Considering and composing email in response to J. Shepherd's email re: the smoothing of OPEB issue; considering J. Shepherd's responses; considering emails from OPG, Board Staff and OPG's latest version of Settlement Agreement, including J. Shepherd's comments thereon	2.8	Prep
Mar 8-2013	Considering OPG letter to the Board	0.1	Prep
Mar 11-2013	Reviewing OPG's draft of Settlement Agreement; considering Board Staff comments; considering and composing email to all parties	1.8	Prep
Mar 11-2013	Considering email from Board Staff and Procedural Order No. 6	0.1	Prep
Mar 12-2013	Reviewing Board Staff comments on latest draft; composing email to all Settlement Conference participants and considering email from Board Staff	1.8	Prep

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



Mar 13-2013	Reviewing email from C. Anderson and final Settlement Agreement; compose email to all Settlement Conference participants	0.9	Prep
Mar 13-2013	Reviewing email from J. Shepherd; follow-up emails from J. Girvan and D. MacIntosh	0.3	Prep
Mar 14-2013	Considering emails from several intervenor representatives; email to Settlement Conference participants	0.3	Prep
Mar 14-2013	Considering OPG response to J. Shepherd's concerns and J. Shepherd's email to OPG; considering emails from C. Haussmann and other participants; email to OPG	0.9	Prep
Mar 14-2013	Considering OPG letter to the Board	0.1	Prep
Mar 20-2013	Reviewing roadmap; email to Settlement Conference participants	0.2	Prep
Mar 22-2013	Considering revised Settlement and roadmap circulated by OP.	0.1	Prep
Mar 25-2013	Preparation for presentation of Settlement to the Board; email exchange re: participation by webcast	0.5	Prep
Mar 25-2013	Reviewing transcript of presentation of Settlement	1.2	Prep
Mar 30-2013	Considering and responding to email from P. Clipsham	0.1	Prep
Apr 1-2013	Considering request from P. Clipsham; composing and finalizing email report to P. Clipsham, together with copies of Settlement Agreement, OPG roadmap and OEB's Report on Incentive Rate-making for OPG	2.0	Prep
Apr 8-2013	Reviewing OPG's Draft Rate Order	0.4	Prep
Apr 8-2013	Considering and dictating draft letter of comment re: OPG's Draft Payment Amounts Order	0.6	Prep
Apr 8-2013	Reviewing Board Staff submissions; revising and finalizing CME comments	0.3	Prep
Apr 15-2013	Reviewing OPG's response to comments on Draft Payment Amounts Order	0.2	Prep
Apr 16-2013	Reviewing corrections to submissions from OPG	0.1	Prep

TOTAL HOURS for Peter Thompson: 67.3

	<u>Hours</u>		<u>Fees</u>
Prep	50.7	x \$330/hr =	16,731.00
Attend TC	3.0	x \$330/hr =	990.00
Attend SC	13.6	x \$330/hr =	4,488.00
	67.3	TOTAL FEES for Peter Thompson:	\$22,209.00

NIAGARA TUNNEL PROJECT

TOTAL FEES: \$33.00

**DEFERRAL & VARIANCE ACCOUNTS & ADOPTION
OF USGAAP**

TOTAL FEES: \$22,209.00

TOTAL FEES for Peter Thompson: \$22,242.00

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
 000136 OPG - Deferral & Variance Accounts and
 Adoption of USGAAP

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

①

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	Nov 12, 2012	5.20	290.00	1,508.00
P. C. Thompson	OTT	Dec 20, 2012	5.70	330.00	1,881.00
TOTALS:			10.90		\$3,389.00

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>Description</u>	<u>Amount</u>
LPIC Levy Surcharge - CL	50.00
Laser Printing	38.75
Colour Laser Printing	21.00
TOTALS:	\$109.75

Time Thru: Mar 31, 2013
 Disbursements Thru: Mar 31, 2013
 Prebill Requested by: Apr 2, 2013
 Prebill Requested on: Castanza, Suzanne
 Prebill Printed by: EN
 Matter Language:

339583 Canadian Manufacturers & Exporters
 000136 OPG - Deferral & Variance Accounts and
 Adoption of USGAAP

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

②

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>
P. C. Thompson	OTT	Mar 30, 2013	58.10	330.00	19,173.00
TOTALS:			58.10		\$19,173.00

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>Description</u>	<u>Amount</u>
Travel Expenses (Taxable)	693.76
Laser Printing	145.50
Colour Laser Printing	143.00
Telephone Conference Calls	6.60
TOTALS:	\$988.86

Time Thru: Apr 17, 2013
 Disbursements Thru: Apr 17, 2013
 Prebill Requested by: Castanza, Suzanne
 Prebill Requested on: Apr 16, 2013
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters
 000136 OPG - Deferral & Variance Accounts and
 Adoption of USGAAP

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>
K. Dullet	OTT	Apr 9, 2013	0.60	170.00	102.00
P. C. Thompson	OTT	Apr 16, 2013	3.60	330.00	1,188.00
TOTALS:			4.20		\$1,290.00

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>
TOTALS:		\$0.00

Borden Ladner Gervais LLP - Ottawa

Moderator Peter Thompson	Tel # 613-237-5160	Customer # 610940	Contact Tom Vachon	Tel # 613-787-3591		
Date / Time 2/11/13 3:56 PM	Reservation # 1000159093	Billing Reference 901	Reserved Lines 200	Used Lines 4	Service Level Reservationless Service	Reserved Minutes 0
Conference Connection						
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free Amount
4169199271	4:01:13 PM	4:32:13 PM	00:31:00	Toll-Free (Canada)	\$1.86	\$0.00 \$1.86
5144856289	3:56:37 PM	4:32:37 PM	00:36:00	Toll-Free (Canada)	\$2.16	\$0.00 \$2.16
6132375160	4:00:44 PM	4:32:44 PM	00:32:00	Toll-Free (Canada)	\$1.92	\$0.00 \$1.92
6135945490	4:21:38 PM	4:32:38 PM	00:11:00	Local	\$0.66	\$0.00 \$0.66
Sub-Total					\$6.60	\$0.00 \$6.60
Other Charges						
Type	Description			Quantity	Amount	
339583-000136				Sub-Total		
				Sub-Total Reservation #	1000159093	\$6.60
				HST - Ontario 869413443	\$0.86	
				Grand-Total Reservation #	1000159093	\$7.46
Sub-Total for Peter Thompson				\$6.60		
HST - Ontario 869413443				\$0.86		
Total Charges for Peter Thompson						\$7.46

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: January 28, 2013

BILLABLE INFORMATION:

Client File No./Name: CME re: OPG - Deferral & Variance Accounts - file # 339583-000136

Attendance at Technical Conference, January 23, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 696.36	\$ 616.24	\$ 80.12	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 68.00	\$ 60.71	\$ 7.29	\$ -
Hotel / Lodging	\$ -	\$ -	\$ -	\$ -
Food and Drink	\$ -	\$ -	\$ -	\$ -
Parking	\$ 19.00	\$ 16.81	\$ 2.19	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 783.36	\$ 693.76	\$ 89.60	\$ -

Total Expenses: \$ 783.36

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 783.36

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: _____


Peter Thompson

Castanza, Suzanne

From: Porter Airlines <flyporter@flyporter.com>
Sent: January 22, 2013 3:20 PM
To: Thompson, Peter C. P.
Subject: Itinerary - Please do not reply to this email

porter
porter
porter
porter
porter
porter

Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR PETER THOMPSON
4 CRESCENT ROAD
OTTAWA, ON K1M 0N2
CANADA

Confirmation Number: **TYSQKA** **Agent Name:** webanon
Booking Date: 22 Jan 2013 **Booked By:**

Passenger Information:

Name	VIPorter Number Flight #/Seat #
MR PETER THOMPSON	244/7C 263/3C

Flight Information:

Date	Flight	Depart	Arrive	Stops
23 Jan 2013	244	Ottawa (YOW) 07:25	Toronto (YTZ) 08:25	
23 Jan 2013	263	Toronto (YTZ) 14:40	Ottawa (YOW) 15:36	

Fare Summary (CAD):

FarePrice:	\$498.00
CAS:	\$14.24
NAV and Surcharges:	\$34.00
Airport Improvement Fee:	\$40.00
Harmonized Sales Tax:	\$76.22 HST

Total Fare Price:	\$662.46
Seat Fee:	\$30.00
Harmonized Sales Tax:	\$3.90 HST

Total including Service Charges:	\$696.36
VI:	\$696.36
VI:	\$696.36
VI:	\$696.36

Balance Due:	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

Identification Requirements:

- To board a flight within Canada, all passengers are required to present one piece of valid government-issued identification that includes a photograph and the passenger's name, or two pieces of valid government-issued identification showing the passenger's name, without photographs. IMPORTANT – the name on the identification must match the name on the boarding pass.
- All passengers travelling to and from the United States are required to present a valid passport. Citizens of countries other than Canada and the United States should contact their consulate or embassy for boarding requirements. Proof of onward or return travel may be required at check-in.
- When you arrive at Newark, Boston or Washington Dulles airports, pre-approved travellers can use the NEXUS / Global Entry kiosks. When you arrive at Billy Bishop Toronto City Airport, pre-approved travellers can use the Nexus kiosk with iris recognition scanning. Please note that you should still carry your passport at all times.

Auto Check-in

No need to check-in; Auto Check-in will do it for you!

Prior to departure, Porter will issue a print friendly version and an electronic version of your boarding pass. It will be attached to the Flight Reminder sent to the email address on file. Before arriving at the airport, please print a paper copy of your boarding pass or verify that you are able to view the electronic version of the boarding pass on your internet enabled mobile device.



www.diamondtaxi.ca

416-366-6868

DATE JAN 23, 2013 AMT. \$ 33⁰⁰
FROM 2300 YONGE
TO ISLAND AIRPORT
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

Aéroport d'Ottawa Airport

Exit_5 CT 23/01/13 14:49
Cashier 7
Receipt 010961

Ticket/Billet
P1 - No. 092657
23/01/13 06:24 -
23/01/13 14:49 -
Period 0d8h26'
(CAN) \$19.00

Total \$19.00

Payment Received
Cash \$19.00

Sub Total \$16.81
HST 13% 2.19 **HST**

HST#TVH 898569942RT.CAD
Good day Au revoir



RECEIPT
416-751-5555



Cab No. _____ H.S.T. _____

From ISLAND AIRPORT

To 2300 YONGE

Date JAN 23, 2013 Amount 35⁰⁰

Signature [Signature]

win weekly giveaways
entry code to win with every ride.

BECK TAXI streets to
win weekly giveaways
entry code to win with every ride.

see reverse for your entry code to win.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0002</u>	Ontario Power Generation Inc. – Deferral & Variance Accounts and Adoption of USGAAP - Niagara Tunnel Process: <u>Project</u>
Party: <u>Canadian Manufacturers & Exporters</u>	Name: <u>Vincent J. DeRose</u>
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	Completed Years Practising/Years of relevant experience <u>11</u>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed re: Niagara Tunnel Project					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	4.90	\$290.00	\$1,421.00	\$184.73	\$1,605.73
TOTAL LEGAL/CONSULTANT FEES			\$1,421.00	\$184.73	\$1,605.73

Statement of Fees Being Claimed re: Deferral & Variance Accounts and Adoption of USGAAP					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.30	\$290.00	\$87.00	\$11.31	\$98.31
TOTAL LEGAL/CONSULTANT FEES			\$87.00	\$11.31	\$98.31

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



File #: EB-2012-0002
Process: Ontario Power Generation Inc.
– Deferral & Variance Accounts and Adoption of USGAAP
– Niagara Tunnel Project
Party: Canadian Manufacturers & Exporters
Name: Vince DeRose

Time re: Niagara Tunnel Project

Mar 27-2012	Telephone call from B. Reuber re: separate proceeding	0.3	Prep
Apr 2-2012	Reviewing Board Staff submission	0.8	Prep
Apr 2-2012	Reviewing application to sever Niagara Tunnel; telephone call from B. Reuber	1.1	Prep
Apr 2-2012	Emails from Intervenors re: common positions	0.5	Prep
Apr 3-2012	Drafting letter to the Board	1.4	Prep
Apr 3-2012	Reviewing AMPCO comments	0.3	Prep
Apr 10-2012	Reviewing response from OPG	0.5	Prep

TOTAL HOURS for Vince DeRose: 4.9

	<u>Hours</u>		<u>Fees</u>
Prep	4.9	x \$290/hr =	1,421.00
	<u>4.9</u>	TOTAL FEES for Vince DeRose:	<u>\$1,421.00</u>

Time re: Deferral & Variance Accounts and Adoption of USGAAP

Nov 12-2012	Reviewing AMPCO comments on Draft Issues List	0.3	Prep
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TOTAL HOURS for Vince DeRose: 0.3

	<u>Hours</u>		<u>Fees</u>
Prep	0.3	x \$290/hr =	87.00
	<u>0.3</u>	TOTAL FEES for Vince DeRose:	<u>\$ 87.00</u>

NIAGARA TUNNEL PROJECT **TOTAL FEES: \$1,421.00**

DEFERRAL & VARIANCE ACCOUNTS & ADOPTION OF USGAAP **TOTAL FEES: \$87.00**

TOTAL FEES for Vince DeRose: \$1,508.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0002</u>		Process: <u>Project</u>		Ontario Power Generation Inc. – Deferral & Variance Accounts and Adoption of USGAAP - Niagara Tunnel	
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 <u>4</u>			
Consultant: <input type="checkbox"/>					
CV attached: <input type="checkbox"/>		CV not required: <input checked="" type="checkbox"/>			

Statement of Fees Being Claimed					
re: Deferral & Variance Accounts and Adoption of USGAAP					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.60	\$170.00	\$102.00	\$13.26	\$115.26
TOTAL LEGAL/CONSULTANT FEES			\$102.00	\$13.26	\$115.26

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



File #: EB-2012-0002
Ontario Power Generation Inc.
Process: – Deferral & Variance Accounts and Adoption of USGAAP
– Niagara Tunnel Project
Party: Canadian Manufacturers & Exporters
Name: Kim Dullet

Time re: Deferral & Variance Accounts and Adoption of USGAAP

Apr 1-2013	Review of update from P. Thompson to P. Clipsham re: status of OPG matters	0.3	Prep
Apr 9-2013	Review of Board Staff submissions and CME comments on Draft Rate Order	0.3	Prep

TOTAL HOURS for Kim Dullet: 0.6

	<u>Hours</u>		<u>Fees</u>
Prep	0.6	x \$170/hr =	102.00
	<u>0.6</u>	TOTAL FEES for Kim Dullet:	\$ 102.00

**DEFERRAL & VARIANCE ACCOUNTS & ADOPTION
OF USGAAP**

TOTAL FEES: \$102.00

TOTAL FEES for Kim Dullet: **\$102.00**