

PETER C.P. THOMPSON, Q.C.
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pthompson@blg.com

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

May 6, 2013

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

Dear Ms Walli,

**Independent Electricity System Operator (“IESO”)
Smart Metering Entity (“SME”)
Determination of Smart Metering Entity Charge (“SME charge”) – EB-2012-0100
Determination of Appropriate Allocation and Recovery of SME charge – EB-2012-0211
Our File No.: 339583-000141**

We enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters (“CME”).

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 the IESO.

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', is written over a light blue horizontal line.

Peter C.P. Thompson, Q.C.

\slc

enclosure

c. Brian Rivard (IESO)
Paul Clipsham (CME)

OTT01: 5646348: 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

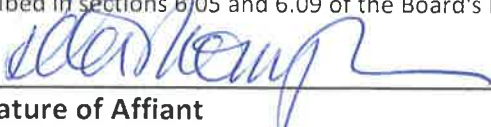
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail 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.

Independent Electricity System Operator, Smart Metering Entity, and Determination of Appropriate Allocation and Recovery of Smart Metering	
File # <u>EB- 2012-0100, EB-2012-0211</u>	Process: <u>Charge</u>
Party: <u>Canadian Manufacturers & Exporters</u>	Affiant's Name: <u>Peter Thompson</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 Thompson, 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 May 8, 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

Independent Electricity System Operator, Smart Metering Entity, and
Determination of Appropriate Allocation and Recovery of Smart Metering

File # EB- 2012-0100, EB-2012-0211

Process: Charge

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$10,560.00
Disbursements	\$785.80
HST	\$1,474.35
Total Cost Claim	\$12,820.15

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # <u>EB- 2012-0100, EB-2012-0211</u>	Independent Electricity System Operator, Smart Metering Entity, and Determination of Appropriate Allocation and Recovery of Smart Process: <u>Metering Charge</u>
Party: <u>Canadian Manufacturers & Exporters</u>	Name: <u>Peter C.P. Thompson, Q.C.</u>
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	Completed Years Practising/Years of relevant experience <u>45</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	11.30	\$330.00	\$3,729.00	\$484.77	\$4,213.77
Attendance - Technical Conference	3.30	\$330.00	\$1,089.00	141.57	\$1,230.57
			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,818.00	\$626.34	\$5,444.34

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 431 copies @ \$0.25 each	\$107.75	\$14.01	\$121.76
Colour Photocopies: 11 copies @ \$1.00 each	\$11.00	\$1.43	\$12.43
LPIC Levy Surcharge: as in previous Cost Claims	\$50.00	\$6.50	\$56.50
Travel: Air	\$528.24	\$68.68	\$596.92
Travel: Parking	\$16.81	\$2.19	\$19.00
Travel: Taxis	\$62.50	\$7.50	\$70.00
Travel: Meals	\$9.50	\$1.24	\$10.74
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$785.80	\$101.55	\$887.35

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



File #: EB-2012-0100, EB-2012-0211
Process: IESO – Smart Metering Charge; Determination of Appropriate Allocation and Recovery of Smart metering Charge
Party: Canadian Manufacturers & Exporters
Name: Peter Thompson

May 28-12	Considering, drafting and finalizing CME intervention	0.2	Prep
Jun 11-12	Considering IESO letter to the Board	0.1	Prep
Jun 25-12	Reviewing Procedural Order No. 1 re: Preliminary Issue	0.1	Prep
Jun 29-12	Reviewing Board Staff submission re: Preliminary Issue	0.8	Prep
Jul 4-12	Reviewing Board Staff's and VECC's submissions; considering, drafting and finalizing CME's submission	1.5	Prep
Jul 5-12	Reviewing R. Warren's submission re: Preliminary Issue	0.2	Prep
Oct 11-12	Considering various submissions re: Issues List; letter to the Board supporting VECC's position	0.2	Prep
Nov 2-12	Reviewing Board's Decision and Order on Issues List	0.2	Prep
Nov 5-12	Reviewing file contents in preparation for Technical Conference tomorrow	1.8	Prep
Nov 5-12	Considering and finalizing emails to parties to the proceeding; subsequent email exchanges re: Technical Conference	0.3	Prep
Nov 6-12	Preparation for Technical Conference during travel to Toronto	1.5	Prep
Nov 6-12	Attendance at Technical Conference	3.3	Attend TC
Nov 6-12	Drafting report to P. Clipsham	0.9	Prep
Nov 7-12	Reviewing and finalizing email report to P. Clipsham	0.9	Prep
Nov 7-12	Considering email from P. Clipsham	0.1	Prep
Jan 17-13	Reviewing Board Decision on Agreement and Order re: next steps	0.5	Prep
Feb 13-13	Reviewing Board Decision on Agreement	0.2	Prep
Feb 15-13	Email to V. DeRose and K. Dullet re: Settlement Conference	0.1	Prep
Feb 18-13	Reviewing file materials and emails to M. Bell of OEB, V. DeRose re: CME participation in Settlement Conference	1.5	Prep
Apr 15-13	Reviewing Board Staff submissions re: proposed accounting order	0.1	Prep
Apr 18-13	Considering Board letter to the IESO	0.1	Prep

TOTAL HOURS for Peter Thompson: 14.6

	<u>Hours</u>		<u>Fees</u>
Prep	11.3	x \$330/hr =	3,729.00
Attend TC	3.3	x \$330/hr =	1,089.00

14.6

TOTAL FEES for Peter Thompson: \$4,818.00

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

339583 Canadian Manufacturers & Exporters
000141 IESO - Smart Metering Charge

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

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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	Nov 7, 2012	12.10	330.00	3,993.00
TOTALS:			12.10		\$3,993.00

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: *[Signature]* Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
309	Travel Expenses (Taxable)	617.06
3202	LPIC Levy Surcharge - CL	50.00
380	Laser Printing	97.75
446	Colour Laser Printing	11.00
TOTALS:		\$775.81

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

339583 Canadian Manufacturers & Exporters
000141 IESO - Smart Metering Charge

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

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TIME SUMMARY

Timekeeper	Location	Last Time Worked Date	Hours	Avg. Rate	Amount
V. J. DeRose	OTT	Mar 18, 2013	19.80	290.00	5,742.00
P. C. Thompson	OTT	Feb 18, 2013	2.30	330.00	759.00
TOTALS:			22.10		\$6,501.00

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: *[Signature]* Group Head Signature: _____

DISBURSEMENT SUMMARY

Disb Code	Description	Amount
380	Laser Printing	7.50
TOTALS:		\$7.50

Time Thru: Apr 30, 2013
Disbursements Thru: Apr 30, 2013
Prebill Requested by: May 2, 2013
Prebill Requested on: Castanza, Suzanne
Prebill Printed by: EN
Matter Language:

339583 Canadian Manufacturers & Exporters

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

000141 IESO - Smart Metering Charge

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COPY

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	Apr 18, 2013	0.20	330.00	66.00
TOTALS:			0.20		\$66.00

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	2.50
TOTALS:		\$2.50

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: November 7, 2012

BILLABLE INFORMATION:

Client File No./Name: CME re: IESO - Smart Metering Charge - file # 339583-000141

Attendance at Technical Conference, November 6, 2012

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 596.92	\$ 528.24	\$ 68.68	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 70.00	\$ 62.50	\$ 7.50	\$ -
Hotel / Lodging	\$ -	\$ -	\$ -	\$ -
Food and Drink	\$ 10.74	\$ <u>9.50</u>	\$ <u>1.24</u>	\$ -
Parking	\$ 19.00	\$ 16.81	\$ 2.19	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 696.66	\$ <u>617.05</u>	\$ <u>79.61</u>	\$ -

Total Expenses: \$ 696.66

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 696.66

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

Thompson, Peter C. P.

From: PorterAirlines@flyporter.com
Sent: November 5, 2012 4:48 PM
To: Thompson, Peter C. P.
Subject: Itinerary - Please do not reply to this email



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will 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 CHARLES THOMPSON
4 CRESCENT ROAD
OTTAWA, ON K1M0N2
CANADA

Confirmation Number: **WBTK5K** **Agent Name:** WEBANON
Booking Date: 05 Nov 2012 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON		246/NA 267/NA

Flight Information:

Date	Flight	Depart	Arrive
06 Nov 2012	246	Ottawa (YOW) 07:15	Toronto (YTZ) 08:15
06 Nov 2012	267	Toronto (YTZ) 15:00	Ottawa (YOW) 15:56

Fare Summary (CAD):

Base Fare: \$440.00

Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$34.00
Airport Improvement Fee:	\$40.00
Harmonized Sales Tax:	\$68.68 *

Total Fare Price:	\$596.92
Visa:	\$596.92

Balance Due:	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

Baggage Policy:

TWO items of carry-on baggage are permitted per fare-paying passenger.

- Carry-on baggage is limited to two pieces:
 - 1 standard article not exceeding 55 cm x 40 cm x 23 cm (21.5" x 15.5" x 9") and weighing less than 9 kg (20 lbs)
 - 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lbs)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag cannot be safely stowed in the cabin.

ONE item of checked baggage is permitted, free of charge, per fare-paying passenger.

- One piece of checked baggage is accepted free of charge for each fare paying passenger.
- The total combined weight of all checked baggage is limited to 23 kg (50 lbs).
- The weight of the baggage is combinable for passengers booked under the same reservation file.
- A second piece of checked baggage is permitted for a charge of \$20 CAD/USD per direction.
- There is a \$50 CAD/USD charge per additional bag, over and above 2 pieces of baggage.
- Any combined weight above 23 kg (50 lbs) will be charged at a rate of \$5 CAD/USD per kg.
- No single piece can weigh more than 32 kilos (70 lbs).
- The maximum size allowed is 158 cm (62 in) total dimension (the sum of the length, width and height).
- The only exceptions to the additional baggage fees are skis and snowboards.

Date NOV 6, 2012 Amount 35.00
 From ISLAND AIRPORT
 To 2300 YONGE
 Cab No. _____ Driver [Signature]

RECEIPT FOR CAB FARE
 Date NOV 6, 2012 Amount: 35.00
 From: 2300 YONGE
 To: ISLAND AIRPORT
 Cab No.: 0 Driver: [Signature]
 Note: Amount shown above includes G.S.T. Driver is an independent Contractor, any G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.
 Serving Toronto for over 25 years Driver G.S.T. # (if applicable)

=====
 ** Customer Copy **
 TO GO
 Tab: 30001
 DEVIN 11/6/2012 1:58 PM

Transaction # 175342
 Visa

TYPE: PURCHASE

ORDER ID: 00000191428-1-135750
 CARD NUM: *****
 ACCOUNT: VISA

DATE: 2012-11-06 13:58:02
 REF NUM 208744600011540870 C
 AUTH CODE: 041173

LUNGE - ISLAND

AMOUNT \$10.74

9.50
1.24 HST

10.74

APP LABEL Visa Credit
 EMV AID A000000000
 ARQC TVR 00000000
 ARQC

Verified by PIN

01 APPROVED - THANK YOU 027

Retain this copy for your records

=====
 HST Registration#
 84158 3073 RT 0001

Aéroport d'Ottawa Airport

Exit_5 CT 06/11/12 16:04
 Cashier 11
 Receipt 075973

Ticket/Billet
 P1 - No. 067840
 06/11/12 06:10 -
 06/11/12 16:04 -
 Period 0d9h55'
 (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

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # <u>EB- 2012-0100, EB-2012-0211</u>	Independent Electricity System Operator, Smart Metering Entity, and Determination of Appropriate Allocation and Recovery of Smart Process: <u>Metering Charge</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 <hr/> 11 <hr/>
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	8.80	\$290.00	\$2,552.00	\$331.76	\$2,883.76
Attendance - Settlement Conference	11.00	\$290.00	\$3,190.00	\$414.70	\$3,604.70
			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$5,742.00	\$746.46	\$6,488.46

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



File #: EB-2012-0100, EB-2012-0211
Process: IESO – Smart Metering Charge; Determination of Appropriate Allocation and Recovery of Smart metering Charge
Party: Canadian Manufacturers & Exporters
Name: Vincent J. DeRose

Feb 18-13	Prepare for Settlement Conference	4.2	Prep
Feb 19-13	Preparation for and attendance at Settlement Conference	7.4	Attend SC
Feb 20-13	Preparation for and attendance at Settlement Conference	3.6	Attend SC
Mar 1-13	Reviewing Settlement Agreement	1.3	Prep
Mar 2-13	Reviewing emails from J. Girvan and P. Vlahos	0.6	Prep
Mar 3-13	Reviewing emails from P. Vlahos and intervenors	0.8	Prep
Mar 5-13	Reviewing and responding to emails re: settlement	0.4	Prep
Mar 7-13	Reviewing and responding to emails re: settlement	0.5	Prep
Mar 8-13	Reviewing correspondence and related emails	0.5	Prep
Mar 18-13	Reviewing correspondence from the Board; telephone call to client	0.5	Prep

TOTAL HOURS for Vince DeRose: 19.8

	<u>Hours</u>		<u>Fees</u>
Prep	8.8	x \$290/hr =	2,552.00
Attend SC	11.0	x \$290/hr =	3,190.00
	<u>19.8</u>	TOTAL FEES for Vince DeRose:	<u>\$5,742.00</u>