

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

June 25, 2013

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

Dear Ms Walli,

**Hydro One Networks Inc. ("Hydro One")**  
**2013 and 2014 Transmission Rates**  
**Board File No.: EB-2012-0031**  
**Our File No.: 339583-000142**

Pursuant to the Board's Decision and Order dated June 6, 2013, 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 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 black ink, appearing to read 'Peter Thompson', written over a light blue horizontal line.

Peter C.P. Thompson, Q.C.

PCT\slc  
enclosure

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

OTT01: 5765176: 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**

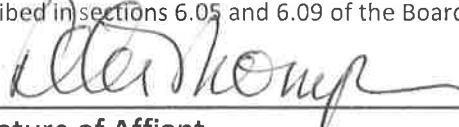
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate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

<b>File #</b> <u>EB- 2012-0031</u>		<b>Process:</b> <u>Hydro One Networks Inc. 2013 and 2014 Transmission Rates</u>	
<b>Party:</b> <u>Canadian Manufacturers &amp; Exporters</u>		<b>Affiant's Name:</b> <u>Peter Thompson</u>	
<b>HST Number:</b>	<u>10807 5482 RT0001</u>	<b>HST Rate Ontario:</b>	<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** June 25, 2013.  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

**Norma Jean Jennings, a Commissioner, etc.,**  
**Province of Ontario, for Borden Ladner**  
**Gervais LLP, Barristers and Solicitors.**  
**Expires July 9, 2015.**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # **EB- 2012-0031**

Process: **Hydro One Networks Inc. 2013 and 2014 Transmission Rates**

Party: **Canadian Manufacturers & Exporters**

<b>Summary of Fees and Disbursements Being Claimed</b>	
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Legal/consultant fees	\$40,026.00
Disbursements	\$2,916.42
HST	\$5,579.68
<b>Total Cost Claim</b>	<b>\$48,522.10</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # <b>EB- 2012-0031</b>	Process: <b>Hydro One Networks Inc. 2013 and 2014 Transmission Rates</b>
Party: <b>Canadian Manufacturers &amp; Exporters</b>	Name: <b>Peter C.P. Thompson, Q.C.</b>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;"><b>45</b></div> <hr style="width: 100%;"/>	
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					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	63.10	\$330.00	\$20,823.00	\$2,706.99	\$23,529.99
Attendance - Settlement Conference	16.20	\$330.00	\$5,346.00	\$694.98	\$6,040.98
Attendance - Oral Hearing	10.00	\$330.00	\$3,300.00	\$429.00	\$3,729.00
Argument	13.50	\$330.00	\$4,455.00	\$579.15	\$5,034.15
			\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$33,924.00	\$4,410.12	<b>\$38,334.12</b>

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 1,570 copies @ \$0.25 each =	\$392.50	\$51.03	\$443.53
Colour Photocopies: 234 copies @ \$1.00 each =	\$234.00	\$30.42	\$264.42
LPIC Levy Surcharge - as in previous Cost Claims	\$50.00	\$6.50	\$56.50
Conference calls (receipt attached)	\$24.12	\$3.14	\$27.26
Long distance calls (included in hotel bill)	\$7.85	\$1.02	\$8.87
Travel: Airfare (receipt attached)	\$1,431.50	\$186.10	\$1,617.60
Travel: Parking (receipt attached)	\$50.44	\$6.56	\$57.00
Travel: Taxis (receipt attached)	\$282.14	\$33.86	\$316.00
Travel: Accommodations (receipt attached)	\$398.00	\$51.74	\$449.74
Travel: Meals (receipt attached)	\$45.87	\$5.95	\$51.82
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$2,916.42	\$376.30	<b>\$3,292.72</b>

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



<b>File #:</b>	<b>EB-2012-0031</b>		
<b>Process:</b>	<b>Hydro One 2013 and 2014 Transmission Revenue Requirement</b>		
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>		
<b>Name:</b>	<b>Peter Thompson</b>		
Jul 23-12	Considering, dictating and finalizing letter re: Issues List after considering letters of other interested parties	0.2	Prep
Jul 29-12	Reviewing Board Staff, VECC and SEC submissions re: Goldcorp proposed issue; considering special bypass competitive rate precedent decisions; email to the Board and P. Clipsham containing CME submissions re: Goldcorp's proposed issue	0.8	Prep
Aug 13-12	Reviewing Board's Decision on Issues	0.2	Prep
Aug 16-12	Reviewing updated material from Hydro One	0.2	Prep
Aug 30-12	Email to Hydro One representatives re: hard copies of filings and considering their responses	0.1	Prep
Aug 30-12	Reviewing electronic filings of Hydro One and Board Staff Interrogatories	1.8	Prep
Aug 30-12	Email to J. Girvan and considering her response	0.1	Prep
Sep 4-12	Reviewing Interrogatories submitted by Board Staff, Energy Probe, LPMA and Pollution Probe	1.0	Prep
Sep 4-12	Reviewing Hydro One's pre-filed evidence and considering Interrogatories on behalf of CME	3.5	Prep
Sep 5-12	Reviewing pre-filed evidence; reviewing Interrogatories of VECC, CCC, SEC, APPRO, Goldcorp, HQEM, THESL and PWU; reviewing CME position re: price increase forecasts, customer surveys and prices in competing jurisdictions; drafting, dictating, revising and finalizing CME Interrogatories to Hydro One	7.5	Prep
Sep 5-12	Email to P. Clipsham re: Interrogatories posed to Hydro One	0.1	Prep
Oct 10-12	Reviewing letter from counsel for Hydro One to the Board	0.1	Prep
Oct 10-12	Conference with V. DeRose; conference call with R. Warren	0.2	Prep
Oct 10-12	Telephone call from R. Warren	0.1	Prep
Oct 22-12	Reviewing pre-filed Evidence and Interrogatory Responses in preparation for Settlement Conference tomorrow; email exchange with intervenor representatives	6.5	Prep
Oct 22-12	Email to Hydro One representatives re: unredacted documents	0.1	Prep
Oct 23-12	Preparation for Settlement Conference during travel to Toronto	1.5	Prep

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



Oct 23-12	Attendance at the Ontario Energy Board; preparation for Settlement Conference; attendance at Settlement Conference	8.0	Attend SC
Oct 24-12	Reviewing various Interrogatory Responses and participation in continuation of Settlement Conference by conference call, including preparation of and presentation of a counter offer to Hydro One	6.0	Attend SC
Oct 24-12	Email to R. Aiken and considering his response	0.1	Prep
Oct 25-12	Email to J. Shepherd and considering his responses	0.2	Prep
Oct 25-12	Attendance at Settlement Conference by telephone; follow-up conversation with Hydro One representatives	2.2	Attend SC
Oct 25-12	Email to Settlement Conference participants and considering responses	0.2	Prep
Oct 25-12	Considering CEA Motion for stay	0.2	Prep
Oct 25-12	Considering M. Buonaguro's email to Hydro One and its response	0.1	Prep
Oct 25-12	Considering email from J. Girvan	0.1	Prep
Oct 26-12	Considering and responding to emails from M. Rubenstein and J. Shepherd	0.2	Prep
Oct 29-12	Considering email from A. Varjadic	0.1	Prep
Oct 30-12	Considering email from OEB Staff	0.1	Prep
Oct 31-12	Reviewing Procedural Order No. 6	0.1	Prep
Nov 1-12	Reviewing various intervenors' comments on Settlement Agreement; considering EGD precedent; reviewing J. Girvan's comments; dictating changes to incorporate CCC and CME suggested revisions	2.8	Prep
Nov 1-12	Reviewing Goldcorp's letter to the Board	0.1	Prep
Nov 1-12	Considering emails from various intervenors re: Settlement Agreement	0.2	Prep
Nov 2-12	Work on and finalize Settlement Agreement, including numerous email exchanges with parties to the settlement process	3.5	Prep
Nov 2-12	Considering D. Crocker's letter to the Board	0.1	Prep
Nov 2-12	Considering and responding to A. Cowan re: examination of witnesses	0.1	Prep
Nov 2-12	Reviewing final documents filed by Hydro One, including Settlement Agreement, Hearing Plan, and letter to the Board re: Goldcorp.	0.3	Prep
Nov 5-12	Reviewing pre-filed evidence in preparation for ETS Rate Issue	1.3	Prep
Nov 5-12	Considering email from OEB Staff re: Experts' Conference	0.1	Prep
Nov 5-12	Considering and finalizing letter to Board Staff re: Experts' Conference	0.5	Prep

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



Nov 5-12	Considering and finalizing email report to P. Clipsham	0.9	Prep
Nov 6-12	Email to A. Varjadic and A. Cowan; considering A. Cowan's response	0.2	Prep
Nov 7-12	Telephone call from J. Girvan	0.1	Prep
Nov 7-12	Letter to the Board re: hearing tomorrow	0.1	Prep
Nov 7-12	Considering letter from Hydro One; completion and filing of Confidentiality Undertaking	0.2	Prep
Nov 7-12	Considering Procedural Order No. 7	0.2	Prep
Nov 7-12	Email to A. Cowan and considering his response	0.1	Prep
Nov 8-12	Attendance by webcast of Board hearing re: Goldcorp issue and settlement proposal	0.7	Prep
Nov 15-12	Reviewing Procedural Order No. 8	0.1	Prep
Nov 16-12	Considering and finalizing emails to ratepayer counsel and counsel for Board Staff re: Experts' Conference Procedural Order	0.6	Prep
Nov 20-12	Considering email from A. Cowan and subsequent telephone conversation with him	0.2	Prep
Nov 21-12	Considering IESO's letter to the Board	0.1	Prep
Nov 22-12	Email to A. Cowan; considering his subsequent responses	0.2	Prep
Nov 22-12	Considering emails re: conference call; email exchange with R. Warren	0.2	Prep
Nov 22-12	Considering and responding to emails re: conference call tomorrow pertaining to experts "hot tub" process	0.2	Prep
Nov 29-12	Considering Procedural Order No. 9	0.1	Prep
Dec 2-12	Reviewing Draft Rate Order	0.5	Prep
Dec 5-12	Considering submissions of various parties; dictating letter to the Board re: Interim Order	0.2	Prep
Dec 12-12	Considering Draft Rate Order; letter to the Board	0.5	Prep
Jan 16-13	Reviewing Joint Written Statement of Experts	0.5	Prep
Jan 21-13	Considering submissions made in EGD case re: testimony of experts, drafting and finalizing CME submissions re: process; email exchange with D. Butters	1.0	Prep
Jan 22-13	Considering submissions of AMPCO, IESO, HQ Marketing, Board Staff, CCC and SEC	0.3	Prep
Jan 23-13	Considering email from H. Thiessen	0.1	Prep
Jan 24-13	Considering HQ Marketing reply submissions	0.2	Prep

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



Jan 28-13	Reviewing Procedural Order No. 11	0.1	Prep
Feb 1-13	Considering Procedural Order No. 12	0.1	Prep
Feb 12-13	Reviewing Hydro One Hearing Plan re: ETS issue	0.2	Prep
Feb 14-13	Considering proposed Hearing Plan and email to G. Zacher	0.4	Prep
Feb 14-13	Considering further emails re: experts panel	0.2	Prep
Feb 20-13	Letter from counsel for IESO re: Hearing Plan	0.1	Prep
Feb 20-13	Letter from counsel for IESO re: CVs of witnesses	0.1	Prep
Feb 21-13	Considering email from G. Vegh with CVs	0.1	Prep
Feb 22-13	Reviewing various emails re: hearing of expert witnesses next week	0.2	Prep
Feb 22-13	Organize file materials in preparation for hearing	1.8	Prep
Feb 24-13	Preparation for hearing, including considering various emails re: order of examination and other matters	3.0	Prep
Feb 24-13	Preparation for hearing during travel to Toronto	1.5	Prep
Feb 24-13	Considering and then email to P. Clipsham re: matters in issue in Hydro one TX case tomorrow	0.5	Prep
Feb 25-13	Preparation for hearing	2.0	Prep
Feb 25-13	Attendance at hearing	7.5	Attend OH
Feb 25-13	Preparation for continuation of hearing tomorrow	1.8	Prep
Feb 25-13	Reviewing OEB transcript	1.0	Prep
Feb 26-13	Preparation for hearing	1.0	Prep
Feb 26-13	Attendance at hearing	2.5	Attend OH
Feb 26-13	Reviewing transcript of hearing	2.0	Prep
Mar 8-13	Considering APPRO letter to the Board re: transcript corrections	0.1	Prep
Mar 10-13	Reviewing IESO submissions	0.6	Prep
Mar 10-13	Considering then composing and finalizing email to P. Clipsham re: export transmissions services issue	0.6	Prep
Mar 11-13	Considering draft of AMPCO submissions; email from W. Clark	0.9	Prep
Mar 11-13	Considering and composing emails to W. Clark and P. Clipsham	0.2	Prep



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



Mar 18-13	Considering and responding to emails from P. Clipsham	0.2	Prep
Mar 20-13	Email to W. Clark and other intervenors re: positions being taken in argument	0.2	Prep
Mar 21-13	Considering email from W. Clark	0.1	Prep
Mar 21-13	Reviewing submissions of Power Workers Union	0.5	Prep
Mar 21-13	Reviewing draft submissions of VECC; email exchange with M. Buonaguro and with W. Clark	1.3	Prep
Mar 21-13	Considering email exchange with B. Harper; email to W. Clark	0.2	Prep
Mar 21-13	Considering and composing email to P. Clipsham; considering his response	0.2	Prep
Mar 21-13	Considering Argument outline	2.5	Argument
Mar 22-13	Reviewing Arguments of IESO and PWU, and draft Arguments of AMPCO and VECC; email exchange with B. Harper of VECC; drafting, dictating and revising CME submissions	6.5	Argument
Mar 22-13	Reviewing submissions of AMPCO and Board Staff; emails to P. Clipsham and W. Clark; finalizing CME submissions; letter to the Board and to interested parties	1.4	Argument
Mar 25-13	Reviewing submissions of APPRO, CCC, Energy Probe, HQEM, LPMA, SEC and VECC	2.5	Argument
Apr 2-13	Reviewing IESO Reply Submissions	0.6	Argument

**TOTAL HOURS for Peter Thompson: 102.8**

	<u>Hours</u>		<u>Fees</u>
Prep	63.1	x \$330.00/hr =	20,823.00
Attend SC	16.2	x \$330.00/hr =	5,346.00
Attend OH	10.0	x \$330.00/hr =	3,300.00
Argument	13.5	x \$330.00/hr =	4,455.00
	<b>102.8</b>	<b>TOTAL FEES for Peter Thompson:</b>	<b>\$33,924.00</b>

Time Thru:  
 Disbursements Thru:  
 Prebill Requested by:  
 Prebill Requested on:  
 Prebill Printed by:  
 Matter Language:

339583 Canadian Manufacturers & Exporters  
 000142 Hydro One 2013 and 2014 Transmission  
 Revenue Requirement

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

Rank	Tkpr No.	Timekeeper	Location	Last Time Worked Date	Hours	Avg. Std Rate	Avg. Rate	Amount
Partner	28326	V. J. DeRose	OTT	Nov 5, 2012	17.70	425.00	290.00	5,133.00
Associate	28844	K. Dullet	OTT	Nov 5, 2012	4.60	225.00	170.00	782.00
Counsel	28261	P. C. Thompson	OTT	Dec 12, 2012	56.00	500.00	330.00	18,480.00
TOTALS:					78.30			\$24,395.00

Time Value at Standard Rate: \$ 36,557.50

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

Disb Code	Description	Amount
248	Photocopies - Internal	42.25
309	Travel Expenses (Taxable)	822.55
3202	LPIC Levy Surcharge - CL	50.00
380	Laser Printing	172.25
446	Colour Laser Printing	234.00
TOTALS:		\$1,321.05

Prebill # 4713503

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

339583 Canadian Manufacturers & Exporters  
 000142 Hydro One 2013 and 2014 Transmission  
 Revenue Requirement

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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TIME SUMMARY

<u>Rank</u>	<u>Tkpr No.</u>	<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Std Rate</u>	<u>Avg. Rate</u>	<u>Amount</u>
Associate	28844	K. Dullet	OTT	Mar 24, 2013	1.10	240.00	170.00	187.00
Counsel	28261	P. C. Thompson	OTT	Mar 25, 2013	46.20	500.00	330.00	15,246.00
<b>TOTALS:</b>					<b>47.30</b>			<b>\$15,433.00</b>

Time Value at Standard Rate: \$ 23,364.00

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>
309	Travel Expenses (Taxable)
380	Laser Printing
447	Telephone Conference Calls

Amount  
 1,393.25  
~~1,440.66~~  
 178.00  
24.12  
**1,595.37**

**TOTALS:**

**Prebill # 4791591**

Time Thru: Jun 25, 2013  
 Disbursements Thru: Jun 25, 2013  
 Prebill Requested by: Ho, Bevan  
 Prebill Requested on: Jun 4, 2013  
 Prebill Printed by: Castanza, Suzanne  
 Matter Language: EN

339583 Canadian Manufacturers & Exporters  
 000142 Hydro One 2013 and 2014 Transmission  
 Revenue Requirement

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

(3)

**TIME SUMMARY**

<u>Rank</u>	<u>Tkpr No.</u>	<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Std Rate</u>	<u>Avg. Rate</u>	<u>Amount</u>
Counsel	28261	P. C. Thompson	OTT	Apr 2, 2013	0.60	500.00	330.00	198.00
<b>TOTALS:</b>					<b>0.60</b>			<b>\$198.00</b>

Time Value at Standard Rate: \$ 300.00

Fee Amount:	\$		Check if this is a final bill:	<input type="checkbox"/>
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>
<b>TOTALS:</b>		<b>\$0.00</b>

Borden Ladner Gervais LLP - Ottawa

Customer # 1477327

Invoice # 109028402

Moderator	Tel #	Customer #	Contact	Tel #		
Peter Thompson	613-237-5160	610940	Tom Vachon	613-787-3591		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Level	Reserved Minutes
10/25/12 1:18 PM	1000159093	901	200	10	Reservationless Service	0
Conference Connection						
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free Amount
4163653500	1:37:01 PM	2:15:01 PM	00:38:00	Toll-Free (Canada)	\$2.28	\$0.00 \$2.28
4163910738	1:46:11 PM	2:15:11 PM	00:29:00	Toll-Free (Canada)	\$1.74	\$0.00 \$1.74
4164407637	1:29:59 PM	2:26:59 PM	00:57:00	Toll-Free (Canada)	\$3.42	\$0.00 \$3.42
4166464325	1:29:21 PM	2:14:21 PM	00:45:00	Toll-Free (Canada)	\$2.70	\$0.00 \$2.70
4166943917	1:31:56 PM	2:14:56 PM	00:43:00	Toll-Free (Canada)	\$2.58	\$0.00 \$2.58
4167692465	2:03:45 PM	2:14:45 PM	00:11:00	Toll-Free (Canada)	\$0.66	\$0.00 \$0.66
5193514331	1:18:37 PM	2:14:37 PM	00:56:00	Toll-Free (Canada)	\$3.36	\$0.00 \$3.36
6132375160	1:32:12 PM	2:15:12 PM	00:43:00	Toll-Free (Canada)	\$2.58	\$0.00 \$2.58
6138200805	1:34:16 PM	2:15:16 PM	00:41:00	Local	\$2.46	\$0.00 \$2.46
Participant	1:35:31 PM	2:14:31 PM	00:39:00	Toll-Free (Canada)	\$2.34	\$0.00 \$2.34
Sub-Total					\$24.12	\$0.00 \$24.12
Other Charges						
Type	Description	Quantity	Amount			
Sub-Total						
Sub-Total Reservation #					1000159093	\$24.12
HST - Ontario 869413443						\$3.14
Grand-Total Reservation #					1000159093	\$27.26

Sub-Total for Peter Thompson

\$24.12

HST - Ontario 869413443

\$3.14

Total Charges for Peter Thompson

\$27.26

NET  
HST

FILE # 339583-000142

**Borden Ladner Gervais**  
**BILLABLE EXPENSE REPORT**

**NAME:** Peter Thompson

**DATE:** October 26, 2012

**BILLABLE INFORMATION:**

Client File No./Name: CME re: Hydro One Networks 2013-2014 Transmission - file # 339583-000142

Attendance at Settlement Conference, October 23, 2012

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 790.15	\$ 699.25	\$ 90.90	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 110.00	\$ 98.21	\$ 11.79	\$ -
Hotel / Lodging	\$ -	\$ -	\$ -	\$ -
Food and Drink	\$ 9.35	\$ 8.28	\$ 1.07	\$ -
Parking	\$ 19.00	\$ 16.81	\$ 2.19	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>	<u>\$ 928.50</u>	<u>\$ 822.55</u>	<u>\$ 105.95</u>	<u>\$ -</u>

**Total Expenses:** \$ 928.50

**Less Travel Advance:** \$ -

**Reimbursement Total (CDN):** \$ 928.50

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: 

**Thompson, Peter C. P.**

**From:** Air Canada [confirmation@aircanada.ca]

**Sent:** October 22, 2012 6:18 PM

**To:** Thompson, Peter C. P.

**Subject:** Air Canada - 23-Oct: Ottawa - Toronto (booking ref: M8CVMA) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary/Receipt

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Air Canada check in kiosk.



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- Great choice of hotels
- Aeroplan Mile offer exclusive  
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**Need a car in Toronto?** Great rates and additional Aeroplan Miles. **AVIS** **Budget**



**Looking for ground transportation or attractions?**

### Booking Information

**Booking Reference:**

**M8CVMA**

#### Customer Care

**Air Canada**  
1-888-247-2262

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

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

**Main Contact:**

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

#### 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**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC443	<b>Ottawa, Ottawa Int'l (YOW)</b> Tue 23-Oct 2012 08:00	<b>Toronto, Pearson Int'l (YYZ)</b> Tue 23-Oct 2012 09:00 - Terminal 1	0	1hr00	320	<u>Tango</u> , N /	
AC462	<b>Toronto, Pearson Int'l (YYZ)</b> Wed 24-Oct 2012 18:10 - Terminal 1	<b>Ottawa, Ottawa Int'l (YOW)</b> Wed 24-Oct 2012 19:08	0	0hr58	319	<u>Tango Plus</u> , H /	

**Passenger Information****1: Mr Peter Thompson : Adult (16+), Ticket Number: 0142113707533**

Air Canada - Aeroplan :	<b>311063200</b>	Meal Preference :	<b>None</b>
Payment Card:	<b>XXXX-XXXX-XXXX-</b>	Special Needs:	<b>None</b>
Seat Selection:	<b>AC443 29D Paid , AC462 27C</b>		

**Purchase Summary****Fare Summary**

Passenger Type	Adult
Departing Flight - <u>Tango</u>	<b>220.00</b>
Return Flight - <u>Tango Plus</u>	<b>260.00</b>
<u>Surcharges</u>	<b>24.00</b>

**Taxes, Fees and Charges**

<u>Canada Airport Improvement Fee</u>	45.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	73.22 *
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	<b>636.47</b>

**Options**

Departing Flight - <u>Tango</u>	
★ Advance Seat Selection	18.00
Return Flight - <u>Tango Plus</u>	
★ NIL	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.34 *
Total airfare, taxes and options (per passenger)	<b>656.81</b>
Number of passengers	1
RBC Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$656.81</b>

656.81  
+ 56.50 ①  
+ 76.84 ②  
= 790.15

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

Air Canada: \$636.47 (Airfare - per ticket)

Air Canada: \$20.34 (Advance Seat Selection - per ticket)



**Thompson, Peter C. P.**

---


**From:** Air Canada [confirmation@aircanada.ca]

**Sent:** October 23, 2012 9:46 AM

**To:** Thompson, Peter C. P.

**Subject:** Air Canada - 23-Oct: Ottawa - Toronto (booking ref: M8CVMA) - booking modified

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AIR CANADA 

## Itinerary/Receipt

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check in at any  
Air Canada check in kiosk.](#)



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**Need a car in Toronto?** Great rates and additional Aeroplan Miles. **AVIS** **Budget**



**Looking for ground transportation or attractions?**

## Booking Information

---

Booking Reference:

**M8CVMA**

### Customer Care

**Air Canada**

1-888-247-2262

**Flight Arrivals and  
Departures**

1-888-422-7533

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

### Main Contact:

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

### 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

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

AC443	<b>Ottawa, Ottawa Int'l (YOW)</b> Tue 23-Oct 2012 08:00	<b>Toronto, Pearson Int'l (YYZ)</b> Tue 23-Oct 2012 09:00 - Terminal 1	0	1hr00	<u>320</u>	<u>Tango</u> , N
AC462	<b>Toronto, Pearson Int'l (YYZ)</b> Tue 23-Oct 2012 18:10 - Terminal 1	<b>Ottawa, Ottawa Int'l (YOW)</b> Tue 23-Oct 2012 19:10	0	1hr00	<u>319</u>	<u>Tango Plus</u> , H

## Passenger Information

**1: Mr Peter Thompson : Adult (16+), Ticket Number: 0142113724692**

Air Canada - **311063200** Meal Preference : **Regular**  
 Aeroplan :  
 Payment Card: **xxxx-xxxx-xxxx** Special Needs: **None**  
 Seat Selection: **AC443 29D , AC462 23E**

## Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Airfare (includes <u>Surcharges</u> )	<b>0.00</b>
<b>Extra Charges (Change Fee)</b>	
Change Fee	50.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.50 *
<b>Total Extra Charge (Change Fee)</b>	<b>56.50</b>
<b>Options</b>	
Departing Flight - <u>Tango</u>	
★ NIL	
Return Flight - <u>Tango Plus</u>	
★ NIL	
<b>Total airfare, taxes and options (per passenger)</b>	<b>56.50</b>
<b>Number of passengers</b>	<b>1</b>
<b>Grand Total - Canadian dollars</b>	<b>\$56.50</b>

The following charges (tax inclusive) will appear on your credit or debit card statement:  
 Air Canada: \$56.50 (Change Fee per ticket)

Ticket number(s): 0142113724692

## enRoute City Guide

### Toronto

It's sprawling, it's noisy, it's the commercial capital of Canada, but if you get a little cozy with Toronto, you

①

Return flight changed  
 from Oct 24 to Oct 23  
 on 6:10pm flight to Ottawa.

**Thompson, Peter C. P.**

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** October 23, 2012 4:07 PM  
**To:** Thompson, Peter C. P.  
**Subject:** Air Canada - 23-Oct: Ottawa - Toronto (booking ref: M8CVMA) - booking modified

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary/Receipt

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**Looking for ground transportation or attractions?**

## Booking Information

**Booking Reference:** **M8CVMA**

### Customer Care

**Air Canada**  
1-888-247-2262

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

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

### Main Contact:

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

### Online Services

- **Manage** my booking online (view/change my booking; select seats\*).
- **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

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

AC443	<b>Ottawa, Ottawa Int'l (YOW)</b> Tue 23-Oct 2012 08:00	<b>Toronto, Pearson Int'l (YYZ)</b> Tue 23-Oct 2012 09:00 - Terminal 1	0	1hr00	<u>320</u>	<u>Tango,</u> N
AC464	<b>Toronto, Pearson Int'l (YYZ)</b> Tue 23-Oct 2012 19:10 - Terminal 1	<b>Ottawa, Ottawa Int'l (YOW)</b> Tue 23-Oct 2012 20:08	0	0hr58	<u>E90</u>	<u>Tango,</u> N

**Passenger Information****1: Mr Peter Thompson : Adult (16+), Ticket Number: 0142113743725**

Air Canada - **311063200** Meal Preference : **Regular**  
Aeroplan :  
Payment Card: **xxxx-xxxx-xxxx** Special Needs: **None**  
Seat Selection: **AC443 29D , AC464 25F Paid**

**Additional charges and/or refund summary**

	<b>Additional charges</b>
Passenger Type	<b>Adult</b>
Airfare (includes Surcharges)	<b>0.00</b>
<b>Extra Charges (Change Fee)</b>	
Change Fee	50.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.50 *
<b>Total Extra Charge (Change Fee)</b>	<b>56.50</b>
<b>Options</b>	
Departing Flight - <u>Tango</u>	
★ NIL	
Return Flight - <u>Tango</u>	
★ Advance Seat Selection	18.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.34 *
<b>Total airfare, taxes and options (per passenger)</b>	<b>76.84</b>
Number of passengers	1
<b>Grand Total - Canadian dollars</b>	<b>\$76.84</b>

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

Air Canada: \$56.50 (Change Fee per ticket)

Air Canada: \$20.34 (Advance Seat Selection - per ticket)

Ticket number(s): 0142113743725

**enRoute City Guide****Toronto**

It's sprawling, it's noisy, it's the

② Return flight changed  
from 6:10 pm to 7:10 pm

# RECEIPT

CALL NO. \_\_\_\_\_ DATE 00723 2012  
CAB NO. \_\_\_\_\_ AMOUNT \$ 10.00  
DRIVER'S NAME \_\_\_\_\_  
FROM 2300 YONGE  
TO PEARSON 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)

Aéroport d'Ottawa Airport

Exit\_5 CT 23/10/12 20:26  
Cashier 22  
Receipt 054660

Ticket/Billet  
P1 - No. 047712  
23/10/12 06:43 -  
23/10/12 20:26 -  
Period 0d13h44'  
(CAN) \$19.00

Total \$19.00

Payment Received  
Cash \$19.00

Sub Total \$16.81  
HST 13% 2.19

HST#TVH 898569942RT.CAD  
Good day Au revoir

# RECEIPT

Car No: \_\_\_\_\_ Date 23 OCT 12  
From: P.I-A  
TO: Yonge & Egl  
Amount Paid \$ 50.00 Signature: [Signature]

T1 KENSINGTON FOOD COURT  
TORONTO PEARSON INT'L AIRPORT

4253 PARMJIT

CHK 5320 OCT23'12 6:08PM

1 POP	2.79
1 FRUIT SALAD	5.49
Tax	1.07
Payment	<u>9.35</u>
Cash	50.00
Change Due	40.65

Thank you, Questions & Comments  
toronto.comments@hmshost.com  
Follow us on Twitter @HMShostyyy  
GST # 137512901

Your order number is: 53201

**Borden Ladner Gervais**  
**BILLABLE EXPENSE REPORT**

NAME: Peter Thompson

DATE: February 27, 2013

**BILLABLE INFORMATION:**

Client File No./Name: CME re: Hydro One 2013-2014 Transmission - file # 339583-000142

Attendance at Hearing on February 25-26, 2013 re: Export Services Tariff

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 827.44	\$ 732.25	\$ 95.19	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 206.00	\$ 183.93	\$ 22.07	\$ -
Hotel / Lodging	\$ 544.20	\$ <u>436.75</u> 484.16	\$ <u>56.77</u> 60.04	\$ -
Food and Drink	\$ 7.56	\$ 6.69	\$ 0.87	\$ -
Parking	\$ 38.00	\$ 33.63	\$ 4.37	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 1,623.20	\$ <u>1,440.66</u> <u>1,393.25</u>	\$ <u>182.54</u> <u>179.27</u>	\$ -
Total Expenses:				\$ 1,623.20

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 1,623.20

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

**CME re: Hydro One TX – file # 339583-000142**

**Explanation of Airfare Expense:**

Original booking:

		<u>Departure</u>	<u>Arrival</u>		<u>Fare</u>
Feb 24	Ottawa to Toronto	9:00 pm	10:00 pm		
Feb 26	Toronto to Ottawa	6:10 pm	7:10 pm		
				Net ticket price:	607.25
				HST:	78.94
					<hr/>
					686.19

Return Flight changed by Air Canada in anticipation of winter storm:

Feb 26	Toronto to Ottawa	10:30 pm	11:30 pm
--------	-------------------	----------	----------

Return Flight changed by Peter Thompson to return to Ottawa earlier than 10:30 pm:

Feb 26	Toronto to Ottawa	3:10 pm	4:10 pm	Change fee:	50.00
				HST:	6.50

Return Flight changed by Peter Thompson as hearing ended earlier than anticipated and to get back to Ottawa ahead of the storm:

Feb 26	Toronto to Ottawa	2:10 pm	3:10 pm	Change fee:	75.00
				HST:	9.75

					<hr/>
				<b>TOTAL AIRFARE including HST:</b>	<b>\$ 827.44</b>

Thompson, Peter C. P.

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** February-23-13 3:58 PM  
**To:** Thompson, Peter C. P.  
**Subject:** Air Canada - 24-Feb: Ottawa - Toronto (booking ref: KUPQK5) - seat selected

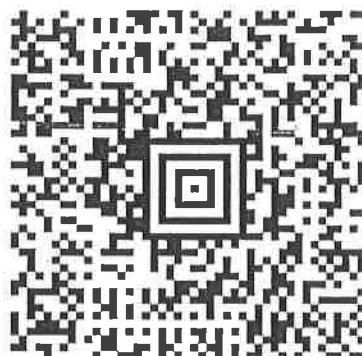
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AIR CANADA 

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### Hotels in Toronto

From (per night)

**\$111** CAD



BOND PLACE  
HOTEL:

★★★★★

From (per night)

**\$129** CAD



Delta Chelsea  
Hotel:

★★★★★

From (per night)

**\$155** CAD



The King Edward  
Hotel:


★★★★★



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### Booking Information

Booking Reference: **KUPQK5**

#### Customer Care

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

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

#### Main Contact:

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

#### 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**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC469	<b>Ottawa, Ottawa Int'l (YOW)</b> Sun 24-Feb 2013 21:00	<b>Toronto, Pearson Int'l (YYZ)</b> Sun 24-Feb 2013 22:08 - Terminal 1	0	1hr08	<u>E90</u>	Error! Hyperlink reference not valid., N	
AC462	<b>Toronto, Pearson Int'l (YYZ)</b> Tue 26-Feb 2013 18:10 - Terminal 1	<b>Ottawa, Ottawa Int'l (YOW)</b> Tue 26-Feb 2013 19:10	0	1hr00	<u>319</u>	Error! Hyperlink reference not valid., H	

**Passenger Information**

<b>1: Mr Peter Thompson : Adult (16+), Ticket Number: 0142118168704</b>			
Air Canada - Aeroplan :	<b>311063200</b>	Meal Preference :	<b>None</b>
Payment Card:	xxxx-xxxx-xxxx-	Special Needs:	<b>None</b>
Seat Selection:	AC469 <b>22D</b> Paid , AC462 <b>17F (Preferred)</b> Paid		

**Purchase Summary****Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - <u>Tango</u>	<b>220.00</b>
Return Flight - <u>Flex</u>	<b>270.00</b>
<u>Surcharges</u>	<b>24.00</b>

**Taxes, Fees and Charges**

<u>Canada Airport Improvement Fee</u>	45.00	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	74.52	HST
<u>Air Travellers Security Charge (ATSC)</u>	14.25	
Total airfare and taxes before options (per passenger)	<b>647.77</b>	

**Options**

Departing Flight - <b>Error! Hyperlink reference not valid.</b>		
* Advance Seat Selection	18.00	
Return Flight - <b>Error! Hyperlink reference not valid.</b>		
* Advance Seat Selection (Preferred)	16.00	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	4.42	HST
Total airfare, taxes and options (per passenger)	<b>686.19</b>	
Number of passengers	1	
Travel Insurance (declined)	0.00	
<b>Grand Total - Canadian dollars</b>	<b>\$686.19</b>	

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

Air Canada: \$647.77 (Airfare - per ticket)

Air Canada: \$38.42 (Advance Seat Selection - per ticket)

Ticket number(s): 0142118168704

## enRoute City Guide

### Toronto

It's sprawling, it's noisy, it's the commercial capital of Canada, but if you get a little cozy with Toronto, you soon realize that, at its core, it's just a big softy...

 [Read the complete guide](#)

What do you think of our new City Guide feature?



## 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.
  - **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.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

### Return Flight Toronto (YYZ) To Ottawa (YOW) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus

**Castanza, Suzanne**

---

**From:** Air Canada <Communication@aircanada.ca>  
**Sent:** February 25, 2013 9:23 PM  
**To:** Thompson, Peter C. P.  
**Subject:** Itinerary Change - Important information - do not delete  
**Attachments:** Change\_ETIR\_26-Feb-13.pdf

Dans le cas où cet itinéraire-reçu de billet électronique ne serait pas rédigé dans la langue de votre choix (français ou anglais), veuillez appeler les réservations d'Air Canada au 1- 888-247-2262. Nous nous ferons un plaisir de mettre votre réservation à jour et vous en envoyer une nouvelle copie.

The attached document contains important flight detail information about your upcoming trip. Please review it and contact us at 1-888-247-2262 if necessary.

Unfortunately, replies to this e-mail will not be read.

The attached PDF document is meant to be viewed using Adobe Acrobat Reader version 6 or higher. To install the free Acrobat Reader, or to upgrade your existing version, go to <http://www.adobe.com/products/acrobat/readstep2.html>.

\*\*\*\*\*

"Best International Airline in North America" -- Skytrax 2012 World Airline Awards.  
"Best Airline in North America" -- Global Traveler magazine 2012 readers' survey.

Meilleur transporteur aérien international en Amérique du Nord -- Skytrax World Airline Awards 2012.  
Meilleur transporteur aérien en Amérique du Nord -- sondage lectorat 2012 du magazine Global Traveler.

\*\*\*\*\*

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---

## Notice of change in Itinerary

**\*\*PLEASE CONTACT US IMMEDIATELY AT THE NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE.\*\***

Thank you for choosing Air Canada.

**Please print this new itinerary and keep with your original for your reference.**

### Main Contact Information

**Booking reference: KUPQK5**

**Name:** Mr Peter Thompson  
**E-mail:** PTHOMPSON@BLGCANADA.COM

#### Customer Care

**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533

#### International Reservations

Alert me of flight changes  
Flight notification

### Updated Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC470	Toronto Pearson (YYZ)	Ottawa (YOW)	319	H	Confirmed
	Tue 26-Feb 2013 22:30 - TERMINAL T1 10:30 pm?	Tue 26-Feb 2013 23:30			

### Passenger Information

<b>Name:</b>	<b>Mr Peter Thompson</b>	<b>Passenger 1</b>	<b>Ticket number:</b>	<b>014 2118 246751</b>
<b>Frequent Flyer Pgm:</b>	<b>Air Canada Aeroplan</b>		<b>Program number:</b>	<b>0311063200</b>

If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Executive cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account. If you wish to change your new flight, please contact Air Canada Reservation.

You must obtain your boarding pass and check-in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

[Change Flights](#) [Review](#) [Purchase](#) [Seats](#) [Itinerary](#)

## Itinerary/Receipt

[Print Itinerary](#)

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.

[Email Itinerary](#)[Add to calendar](#)

<b>Passengers</b> Mr Peter Thompson						Airfare	0.00
						Options	0.00
						Taxes, fees and charges	0.00
						Extra Charges (Change Fee)	56.50
						<b>Grand Total</b>	<b>\$56.50</b>
						Canadian dollars	

Flight	From	To	Departure	Arrival
AC456	Toronto (YYZ)	Ottawa (YOW)	15:10 Tue 26-Feb 2013	16:10 Tue 26-Feb 2013

[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.



## Booking Information

AIR CANADA

Booking Reference: **KUPQK5**

## Customer Care

Air Canada  
1-888-247-2262

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

Flight Arrivals and Departures  
1-888-422-7533Main Contact:  
Mr Peter Thompson  
pthompson@blgcanada.com  
Home: 1-613-7415680  
Work: 1-613-2375160-33528

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC456	Toronto, Pearson Int'l (YYZ) Tue 26-Feb 2013 15:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Tue 26-Feb 2013 16:10	0	1hr00	319	Tango, N	

## Passenger Information

1: Mr Peter Thompson : Adult (16+), Ticket Number: 0142118261125

Air Canada - Aeroplan : 311063200

Meal Preference: Regular

Payment Card: xxxx-xxxx-xxxx-

Special Needs: None

Seat Selection: AC456 20B

## Additional charges and/or refund summary

	Additional charges
<b>Passenger Type</b>	<b>Adult</b>
Airfare (includes Surcharges)	0.00
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.50
Total Extra Charge (Change Fee)	56.50
<b>Options</b>	
Departing Flight - Tango	
* Advance Seat Selection (This option was selected in the original booking)	
Total airfare, taxes and options (per passenger)	56.50
Number of passengers	
<b>Grand Total - Canadian dollars</b>	<b>\$56.50</b>

*Change fee  
HST*

**Payment Information****Credit/Debit Card** xxxx-xxxx-xxxx - Amount paid: **\$56.50**

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

- Air Canada: \$56.50 (Change Fee per ticket)

Ticket number(s): 0142118261125

**Fare Rules****Departing 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.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying 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

Check-in and boarding times

**Links**

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

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[Change Flights](#) [Review](#) [Purchase](#) [Seats](#) [Itinerary](#)

## Itinerary/Receipt

[Print Itinerary](#)

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.

[Email Itinerary](#)[Add to calendar](#)

## Passengers Mr Peter Thompson

Flight	From	To	Departure	Arrival
AC454	Toronto (YYZ)	Ottawa (YOW)	14:10 Tue 26-Feb 2013	15:10 Tue 26-Feb 2013

Airfare	0.00
Options	0.00
Taxes, fees and charges	0.00
Extra Charges (Change Fee)	84.75
<b>Grand Total</b>	<b>\$84.75</b>
Canadian dollars	

[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.



## Booking Information

AIR CANADA

Booking Reference: **KUPQK5**

## Customer Care

Air Canada  
1-888-247-2262

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

Flight Arrivals and Departures  
1-888-422-7533

## Main Contact:

Mr Peter Thompson  
pthompson@blgcanada.com  
Home: 1-613-7415680  
Work: 1-613-2375160-33528

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC454	Toronto, Pearson Int'l (YYZ) Tue 26-Feb 2013 14:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Tue 26-Feb 2013 15:10	0	1hr00	319	Tango, N	

## Passenger Information

1: Mr Peter Thompson : Adult (16+), Ticket Number: 0142118266330

Air Canada - Aeroplan : 311063200

Meal Preference: Regular

Payment Card: xxxx-xxxx-xxxx-

Special Needs: None

Seat Selection: AC454 19E

## Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Airfare (includes Surcharges)	0.00
<b>Extra Charges (Change Fee)</b>	
Change Fee	75.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	9.75
<b>Total Extra Charge (Change Fee)</b>	<b>84.75</b>

## Options

Departing Flight - Tango

\* Advance Seat Selection (This option was selected in the original booking)

Total airfare, taxes and options (per passenger)

84.75

Number of passengers

1

Grand Total - Canadian dollars

**\$84.75***Change fee  
HST*

**Payment Information****Credit/Debit Card** xxxx-xxxx-xxxx - Amount paid: **\$84.75**

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

- Air Canada: \$84.75 (Change Fee per ticket)

Ticket number(s): 0142118266330

**Fare Rules****Departing 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.
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**• Cancellations:**

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- 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.
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- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

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**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

Check-in and boarding times

**Links**

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

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# 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: 2103  
Folio Number: R49DCC - 1  
Group Number:  
No. of Guests: 1  
Rate: 199.00  
C/O Clerk: MICHELLE

CC No: CL #:  
Arrival: 02/24/13 Time: 04:04 PM Departure: 02/26/13 Time: 08:56 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
02/24/13	2103	ROOM CHARGE		\$199.00	
02/24/13	2103t	ROOM HST	ROOM HST	\$25.87 HST	
02/25/13	2103	ROOM CHARGE		\$199.00	
02/25/13	2103t	ROOM HST	ROOM HST	\$25.87 HST	
02/25/13	345933	RESTAURANT PORTICO	Rest..Portico/V1Rest	<del>\$73.28</del> 22.60	
02/25/13	72103	LONG DISTANCE	613-741-5680 00:01	\$1.79	
02/25/13	72103tt1	HST TAX	6137415680 00:01	\$0.23 HST	
02/25/13	72103	LONG DISTANCE	613-741-5680 00:06	\$6.06	
02/25/13	72103tt1	HST TAX	6137415680 00:06	\$0.79 HST	
02/26/13	022604369130	MINI BAR REV	1 Cashews & 1 Coke	\$12.31	
3/13	Ck Out 08:56	VISA-PAYMENT	*****		-\$544.20

Folio Balance: \$0.00

	NET	HST
ROOM (2)	398.00	51.74
LONG DIST.	7.85	1.02
MEALS (2)	30.90	4.01
	436.75	56.77
	= 493.52	

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 full amount of these charges.

Thank You For Staying With Us

# NEW MINI-BAR ITEMS LIST - Starting October 3rd 2011

ITEM	SALES	AMOUNT	TOTAL
HEINEKEN (3)	\$6.25		
CANADIAN (2)	\$6.25		
STEAMWHISTIE (2)	\$6.25		
PONDVIEW - WHITE WINE 750ML (CITYSCAPE) (1)	\$24.99		
PONDVIEW - RED WINE 750ML (CITYSCAPE) (1)	\$24.99		
CHATEAU DES CHARMES - RED WINE 375ML (1)	\$12.50		
CHATEAU DES CHARMES - WHITE WINE 375ML (1)	\$12.50		
ABSOLUTE VODKA (1)	\$7.25		
JOHNNIE WALKER RED SCOTCH (2)	\$7.25		
BACARDI RUM (1)	\$7.25		
BEEFEATER GIN (1)	\$7.25		
CANADIAN CLUB RYE (1)	\$7.25		

## NON ALCOHOLIC BEVERAGE

ESKA SPRING WATER 750ML (1)	\$5.25		
ESKA SPARKLING WATER 750ML (1)	\$5.25		
ORANGINA (1)	\$2.95		
ORANGE JUICE (1)	\$2.95		
APPLE JUICE (1)	\$2.95		
CRANBERRY JUICE (1)	\$2.95		
COCA COLA (2)	\$2.95	1	
COCA COLA DIET (2)	\$2.95		
SPRITE (1)	\$2.95		
ICE TEA (1)	\$2.95		
SODA WATER (1)	\$2.95		
TONIC WATER (1)	\$2.95		
RED BULL (1)	\$4.25		

## FOOD

CASHEW IN A JAR (1)	\$7.95	1	
CHOCOLATE ALMONDS IN JAR (1)	\$7.95		
SMOKEHOUSE ALMONDS (1)	\$2.25		
CARAMILK (1)	\$2.25		
KIT KAT (1)	\$2.25		
SNICKERS (1)	\$2.25		
M&M (1)	\$2.25		
TOBLERONE (1)	\$4.95		
PRINGLES ORIGINAL & SOUR CREAM (1)	\$2.25		
DORITOS NACHO (1)	\$2.25		
TIC TAC (1)	\$2.25		

## RETRO CANDY

FUN DIP	\$2.95		
POP ROCKS	\$2.95		

Name:	Date:		
Room # 2103	Initial:	HST	
		TOTAL	12 31

\$ 10.90  
+ 1.41 HST



CHECK #345933

Server: Decile

Table: 200 Covers: 1

25/02/2013 07:04 PM

2 Bar-kail	14.00
1 Black Angus steak	34.00
1 Ice cream	8.00

Sub Total 56.00

HST Tax 7.28

Total \*\*\*\*\* 63.28

Information if ROOM CHARGE:

Gratuity:

Total:

Print Name:

Signature:

Room Number:

Thank you for your business.

Cambridge Suites Hotel

15 Richmond Street East

Toronto, ON M5C1N2

416.601.3774

GST# 10086 7910

MAX. AMOUNT CLAIMED

\$ 20.00

+ 2.60 HST

**RECEIPT**

Cab No.: \_\_\_\_\_

Amount \$ 27<sup>00</sup> G.S.T.# \_\_\_\_\_From CAMBRIDGE SUITESTo 2300 YONGEDate FEB 25, 2013 Signature [Signature]CORPORATE CARDS ARE AVAILABLE NOW AND  
CAN BE USED IN ALL INTERAC MACHINES.Car No. 50

Date

FEB 24-13

From

T-1  
CAMBRIDGE SUITES

To

GST No. \_\_\_\_\_

Tip \_\_\_\_\_

Total

65.00

Received with Thanks

[Signature]  
Signature**RECEIPT**

Cab No.: \_\_\_\_\_

Amount \$ 27<sup>00</sup> G.S.T.# \_\_\_\_\_From CAMBRIDGE SUITESTo 2300 YONGEDate FEB 26, 2013 Signature [Signature]CORPORATE CARDS ARE AVAILABLE NOW AND  
CAN BE USED IN ALL INTERAC MACHINES.**RECEIPT FOR CAB FARE**Date: FEB 25, 2013 Amount: 27<sup>00</sup>From: 2300 YONGETo: CAMBRIDGE SUITESCab 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 at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Tax.

Serving Toronto for over 25 years

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

**RECEIPT**

Cab No. \_\_\_\_\_ G.S.T. \_\_\_\_\_

From 2300 YONGETo PEARSON AIRPORTDate FEB 26, 2013 Amount 60<sup>00</sup>Signature [Signature]

Aéroport d'Ottawa Airport

Exit\_5 CT 26/02/13 15:51  
Cashier 11  
Receipt 068683

Ticket/Billet  
P1 - No. 043024  
24/02/13 19:30 -  
26/02/13 15:51 -  
Period 1d20h22'  
(CAN) \$38.00

Total \$38.00

Payment Received  
Cash \$38.00

Sub Total \$33.63  
HST 13% 4.37

HST#TVH 898569942RT.CAD  
Good day Au revoir

THE BAGEL STOP  
2300 Yonge Street  
GST# 862800778  
Phone#: (416) 487 5149

HAM	4.69
X CHEESE	0.75
POP	1.25
<hr/>	
SUBTOTAL	6.69
HST	0.87
<hr/>	
SUBTOTAL	7.56
CASH	10.00
CHANGE	2.44

ITEMS 3

CLERK 001  
#888-001-000246-0001 25/02/2013 14:13-R

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # <u>EB- 2012-0031</u>		Process: <u>Hydro One Networks Inc. 2013 and 2014 Transmission Rates</u>	
Party: <u>Canadian Manufacturers &amp; Exporters</u>		Name: <u>Vincent J. DeRose</u>	
		Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<u>11</u>	
Consultant:	<input type="checkbox"/>	<hr style="width: 100%;"/>	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	17.70	\$290.00	\$5,133.00	\$667.29	\$5,800.29
			\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$5,133.00	\$667.29	\$5,800.29

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



**File #:** EB-2012-0031

**Process:** Hydro One 2013 and 2014 Transmission Revenue Requirement

**Party:** Canadian Manufacturers & Exporters

**Name:** Vince DeRose

Oct 4-12	Reviewing Interrogatory Responses	1.3	Prep
Oct 5-12	Reviewing Interrogatory Responses; drafting letter to the Board	3.4	Prep
Oct 10-12	Reviewing correspondence from Hydro One; preparation for and attendance at teleconference with Intervenor; reviewing Interrogatory Responses	3.9	Prep
Oct 10-12	Telephone call from R. Warren	0.3	Prep
Oct 11-12	Reviewing Interrogatory Responses; draft email to A. Varjadic	3.3	Prep
Oct 26-12	Preparation for and attendance at teleconference	5.1	Prep
Nov 5-12	Reviewing report to client	0.4	Prep

**TOTAL HOURS for Vince DeRose: 17.7**

	<u>Hours</u>		<u>Fees</u>
Prep	17.7	x \$290.00/hr =	5,133.00
	<u>17.7</u>	<b>TOTAL FEES for Vince DeRose:</b>	<u><b>\$5,133.00</b></u>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # <b>EB- 2012-0031</b>		Process: <b>Hydro One Networks Inc. 2013 and 2014 Transmission Rates</b>	
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Name: <b>Kim Dullet</b>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<u>7</u>	
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	5.70	\$170.00	\$969.00	\$125.97	\$1,094.97
			\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$969.00	\$125.97	<b>\$1,094.97</b>

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



<b>File #:</b>	<b>EB-2012-0031</b>
<b>Process:</b>	<b>Hydro One 2013 and 2014 Transmission Revenue Requirement</b>
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>
<b>Name:</b>	<b>Kim Dullet</b>

Aug 19-12	Review of Decision from Board re: Issues List	0.3	Prep
Sep 27-12	Review of Interrogatory Responses of Hydro One	0.3	Prep
Sep 28-12	Review of Notice of Motion of APPrO	0.3	Prep
Oct 1-12	Correspondence from B. Rahimtoola and review of enclosed Procedural Order #3	0.3	Prep
Oct 5-12	Review of correspondence from V. DeRose re: clarifications to Interrogatories	0.2	Prep
Oct 5-12	Review of correspondence from J. Shepherd, J. Beauchamp, A. White, K. Elson, M. Buonaguro	0.7	Prep
Oct 5-12	Correspondence from A. Reilly and review of enclosed response to APPrO Motion and updated Interrogatories	0.5	Prep
Oct 8-12	Correspondence from H. Thiessen and review of Interrogatories of Board Staff	0.5	Prep
Oct 19-12	Correspondence from B. Rahimtoola and review of Procedural Order #4	0.2	Prep
Oct 23-12	Review of transcripts re: production Motion before the Board	0.3	Prep
Oct 26-12	Review of Procedural Order #5	0.2	Prep
Nov 5-12	Review of correspondence from P. Thompson to P. Clipsham; review of enclosed Settlement Agreement	0.8	Prep
Mar 12-13	Review of correspondence from P. Thompson to P. Clipsham re: export tariff	0.3	Prep
Mar 21-13	Review of correspondence from P. Thompson to P. Clipsham	0.4	Prep
Mar 24-13	Review of submissions of CME re: ETS rate	0.4	Prep

**TOTAL HOURS for Kim Dullet:** 5.7

	<u><b>Hours</b></u>		<u><b>Fees</b></u>
Prep	5.7	x \$170.00/hr =	969.00

**TOTAL FEES for Kim Dullet:** \$ 969.00