

PETER C.P. THOMPSON, Q.C.  
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By electronic filing

May 22, 2014

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

Dear Ms Walli,

**Review of Framework Governing the Participation of Intervenors in Board Proceedings**

**Board File No.: EB-2013-0301**

**Our File No.: 339583-000167**

Pursuant to the Board's Notice of Hearing for Cost Awards dated May 20, 2014, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

As instructed in the Notice, a copy of this Cost Claim has been sent to:

- each rate regulated electricity distributor
- each rate regulated natural gas distributor
- each rate regulated electricity transmitter
- Ontario Power Generation Inc. ("OPG")
- Ontario Power Authority ("OPA")
- the Independent Electricity System Operator ("IESO")

Yours very truly,

A handwritten signature in blue ink, appearing to read 'Peter C.P. Thompson', is written over a faint, larger signature that is partially obscured.

Peter C.P. Thompson, Q.C.

PCT\slc  
enclosure

c. Electricity Distributors  
Electricity Transmitters  
OPG, OPA, IESO  
Paul Clipsham (CME)

OTT01: 6337567: v1

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/ paralegal. However, only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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.

**Review of Framework Governing Participation of Intervenors in**

File # **EB- 2013-0301**

Process: **Board Proceedings**

Party: **Canadian Manufacturers & Exporters**

Affiant's Name: **Peter Thompson**

HST Number: **10807 5482 RT0001**

HST Rate Ontario: **13.00%**

Full Registrant ☐

Qualifying Non-Profit ☐

Unregistered ☐

Tax Exempt ☐

Other ☒

**Affidavit**

I, **Peter 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 22, 2014**,  
(date)

  
Commissioner for taking Affidavits

*Jacquie Dagher*

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Affidavit and Summary of Fees and Disbursements**



File # **EB- 2013-0301**

Review of Framework Governing Participation of Intervenor in  
Process: **Board Proceedings**

Party: **Canadian Manufacturers & Exporters**

Summary of Fees and Disbursements Being Claimed	
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Legal/consultant fees	\$14,174.00
Disbursements	\$704.72
HST	\$1,934.24
<b>Total Cost Claim</b>	<b>\$16,812.96</b>

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Affidavit and Summary of Fees and Disbursements**



**Individual Whose Costs are Being Claimed**

**Name:** Peter C.P. Thompson, Q.C.

Counsel/Articling Student/Paralegal: ☒

Consultant: ☐

CV attached: ☐

Completed Years  
Practising/Years of  
relevant experience

47

CV not required: ☒

**Name:** Vincent J. DeRose

Counsel/Articling Student/Paralegal: ☒

Consultant: ☐

CV attached: ☐

Completed Years  
Practising/Years of  
relevant experience

13

CV not required: ☒

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**



File # EB- 2013-0301

Process: Review of Framework Governing Participation of Intervenors in Board Proceedings

Party: Canadian Manufacturers & Exporters

HST Rate: 13%

		Eligible Activities					
		Written comments on questions listed in the cover letter  (up to 20 hours)	Preparation, attendance and report on Stakeholder Conference  (up to 15 hours)	Written comments on Stakeholder Conference issues  (up to 10 hours)			
Individual Whose Fees are Being Claimed	Hourly Rate	Hours			Subtotal Fees	HST	Total
Peter Thompson	\$330.00	3.1	15.0	10.0	\$9,273.00	\$1,205.49	\$10,478.49
Vince DeRose	\$290.00	16.9	0.0	0.0	\$4,901.00	\$637.13	\$5,538.13
	<b>Total</b>	<b>20.0</b>	<b>15.0</b>	<b>10.0</b>	<b>\$14,174.00</b>	<b>\$1,842.62</b>	
					<b>Total legal/consultant fees</b>		<b>\$16,016.62</b>

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



<b>File #</b> <u>EB- 2013-0301</u>	<b>Review of Framework Governing Participation of Intervenor</b>
<b>Process:</b> <u>in Board Proceedings</u>	
<b>Party:</b> <u>Canadian Manufacturers &amp; Exporters</u>	

**Name of individual whose disbursements are being claimed:** Peter C.P. Thompson, Q.C.

<b>HST Rate Ontario: 13.00%</b>
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	Net Cost	HST	Total
Photocopies: 362 copies @ \$0.25 each = \$90.50	\$90.50	\$11.77	\$102.27
Courier	\$10.53	\$1.37	\$11.90
Travel: Air	\$518.24	\$67.38	\$585.62
Travel: Parking	\$16.81	\$2.19	\$19.00
Travel: Taxi	\$61.95	\$8.05	\$70.00
Travel: Meals	\$6.69	\$0.87	\$7.56
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$704.72</b>	<b>\$91.62</b>	<b>\$796.34</b>

SEP 27-13

Courier to OEB enclosing CME's comments  
consisting of Brief containing 84 pages.

Ref: 28179.339583.000 Date: 27Sep13  
Wgt: 0.80 KGS  
Dep:

DV:

Sys: PRIORITY OVERNIGHT  
TRCK: 5740 6220 8180

SHIPPING: 8.21  
SPECIAL: 2.32  
HANDLING: 0.00  
TOTAL: 10.53

10.53

+ 1.37 HST

\$ 11.90

Name: K. Thomson

Tel. Ext.: 30227

Date: SEPT. 27, 2013

CMS (Timekeeper Code): 28179

Billing Reference # 339583-000167

Package Type: ☒ Envelopes ☐ Box

Package Particulars: Qty \_\_\_\_\_ Weight \_\_\_\_\_

☐ Pickup

Delivery ☒

**IN TOWN:**

**Sprint**  
(30 Min -- 1 hour)

**Rush**  
(1 hour -- 2 hours)

**Shuttle**  
(End of day if sent  
by 1p.m.)

☐ Provide Tracking #

☐ Confirm Delivery

Can Package be left in Mailbox?

☒ Yes

☐ No

Can Package be left without a Signature?

☒ Yes

☐ No

☒ Out of Town

Phone Number at Destination: (416) 481-1967

☐ Registered Mail

☐ AR Card Required

☐ Special Instructions: \_\_\_\_\_

Completed by:

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

**NAME:** Peter Thompson

**DATE:** October 15, 2013

**BILLABLE INFORMATION:**

Client File No./Name: CME re: Intervenor Participation - file # 339583-000167

Attendance at Stakeholder Conference in Toronto on October 8, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 585.62	\$ 518.24	\$ 67.38	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 70.00	\$ 61.95	\$ 8.05	\$ -
Hotel / Lodging	\$ -	\$ -	\$ -	\$ -
Food and Drink	\$ 7.56	\$ 6.69	\$ 0.87	\$ -
Parking	\$ 19.00	\$ 16.81	\$ 2.19	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>	<b>\$ 682.18</b>	<b>\$ 603.69</b>	<b>\$ 78.49</b>	<b>\$ -</b>

**Total Expenses:** \$ 682.18

**Less Travel Advance:** \$ -

**Reimbursement Total (CDN):** \$ 682.18

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: P. Thompson /s/  
Peter Thompson



**Thompson, Peter C. P.**

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**From:** PorterAirlines@flyporter.com  
**Sent:** October-07-13 4:55 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 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 CHARLES THOMPSON  
4 CRESCENT ROAD  
OTTAWA, ON K1M0N2  
CANADA

<b>Confirmation Number:</b>	<b>XE2UVH</b>	<b>Agent Name:</b>	WEBANON
<b>Booking Date:</b>	07 Oct 2013	<b>Booked By:</b>	

#### **Passenger Information:**

<b>Name</b>	<b>VIPorter Number</b>	<b>Flight #/Seat #</b>
Mr. Peter CHARLES THOMPSON		244/NA 269/NA

#### **Flight Information:**

<b>Date</b>	<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Stops</b>
08 Oct 2013	244	Ottawa (YOW) 07:15	Toronto (YTZ) 08:15	
08 Oct 2013	269	Toronto (YTZ) 17:55	Ottawa (YOW) 18:51	

### Fare Summary (CAD):

Base Fare:	\$440.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$24.00
Airport Improvement Fee:	\$40.00
Harmonized Sales Tax:	\$67.38 <i>HST</i>
Total Fare Price:	\$585.62
Visa:	\$585.62
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 lb)
  - 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 lb)
- 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.

**For travel before August 1, 2013 or for flights booked before July 3, 2013**

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

Corporate accounts save 20% to 30% when they use Hailo.  
To learn more, simply email [toronto.support@hailocab.com](mailto:toronto.support@hailocab.com).

Date Oct 08/13 Cab#: 403

From: Airport

To: Yonge Eglinton

Fare: 35

Signature: [Signature]



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

HAM	4.69
X CHEESE	0.75
POP	1.25

SUBTOTAL	6.69
HST	<u>HST</u> 0.87

SUBTOTAL	7.56
CASH	10.00
CHANGE	2.44

ITEMS 3

CLERK 001  
#888-001 000245-0001 08/10/2013 12:31-R

# RECEIPT

CALL NO. \_\_\_\_\_ DATE Oct 8, 2013

CAB NO. \_\_\_\_\_ AMOUNT \$ 35.00

DRIVER'S NAME [Signature]

FROM 2300 YONGE

TO ISLAND AIR PORT

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 08/10/13 19:05  
Cashier 4  
Receipt 066496

Ticket/Billet  
P1 - No. 010022  
08/10/13 06:05 -  
08/10/13 19:05 -  
Period 0d13h1'  
(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