Fasken Martineau DuMoulin LLP Barristers and Solicitors Patent and Trade-mark Agents

Stock Exchange Tower Suite 3700, P.O. Box 242 800 Place Victoria Montréal, Quebec, Canada H4Z 1E9

FASKEN MARTINEAU

514 397 7400 Telephone 514 397 7600 Facsimile 1 800 361 6266 Toll free

Emilie Bundock Direct +1 514 397 5150 ebundock@fasken.com

June 2, 2014

File No.: 287118.00005/17235

By RESS, Email and Mail

Ms. Kirsten Walli Board Secretary Ontario Energy Board PO Box 2319, 27th Floor 2300 Yonge Street Toronto, ON M4P 1E4

Dear Ms. Walli:

Re: Cost Claim Form for Consultation EB-2013-0301

Please find attached the Cost Claim for Consultation on behalf of the Canadian Federation of Independent Business ("CFIB"). We participated in this file on behalf of CFIB, and are claiming costs for time spent, within the limits allowed and at the rates allowed by the Board.

The HST number and registration information included on the form are those of Fasken Martineau DuMoulin LLP. CFIB has provided email (attached) confirming that we are their representative for these purposes, and requesting that CFIB would like the funds paid directly to Fasken Martineau DuMoulin LLP on their behalf.

Should you have any question with respect to the abovementioned matter, please contact the undersigned and we will provide it promptly.

DM MTL/287118.00005/3341093.1

FASKEN MARTINEAU

Page 2

Yours truly,

FASKEN MARTINEAU DUMOULIN LLP

Emilie Bundock

/EB

Enclosure

cc Paula Zarnett, BDR North America Inc.

Émilie Bundock

De:

Plamen Petkov < Plamen. Petkov@cfib.ca>

Envoyé:

2 juin 2014 09:16

À:

Émilie Bundock; Nicole Troster

Cc:

André Turmel; Paula Zarnett (pzarnett@bdrenergy.com); Jennifer L. McAleer

Objet:

EB-2013-0301 - Cost Claim

This is to confirm that Fasken Martineau was authorized to represent CFIB for the purposes of participation in EB-2013-0301 and for the purposes of submission of the related cost claim, including having the related payment invoiced by Fasken Martineau and paid directly by the OEB to Fasken Martineau.

Thanks again for all your help on this.

Sincerely,

Plamen Petkov Vice President, Ontario T: 416-222-8022 x321 F: 416-222-4337 @cfibON

CFIB - Powered by Entrepreneurs

This e-mail is intended only for use only by the person(s) to whom it is specifically addressed above and may contain information that is personal, private and confidential. If you are not an intended recipient of this e-mail you are hereby notified that any retention, dissemination, distribution or copying of this email or any information contained herein is strictly prohibited. Please notify us if you have received this in error. Thank you for your co-operation and assistance.

Ce courriel est destiné exclusivement à la (aux) personne (s) mentionnées ci-dessus car il peut contenir des informations de nature personnelle, privilégiée ou confidentielle. Si vous n'êtes pas le destinataire visé, nous vous informons par la présente que toute conservation, diffusion, distribution ou reproduction de ce courriel ou des informations qui y figurent est strictement interdite. Si vous avez recu ce message par erreur, veuillez nous en aviser immediatement. Nous vous remercions de votre collaboration.

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.

and the Affidavit portion is signed and sworn or affirmed.		
Ins	structions	
- Required data input is indicated by yellow-shaded fields. Fo	rmulas are present in the do	cument to assist with the calculation of
the cost claim.		
- All claims must be in Canadian dollars. If applicable, state e	exchange rate and country of	
Rate		Country: N/A
- A separate "Statement of Disbursements Being Claimed" is		
However only one "Statement of Fees Being Claimed" and or Being Claimed" covering the whole of the party's cost claim s		bursements
- The cost claim must be supported by a completed Affidavit		f the party.
- A CV for each consultant must be attached unless, for a give		
process within the last 24 months.		
- Except as provided in section 7.03 of the Practice Direction	n on Cost Awards, itemized ı	receipts must be provided.
File # EB- 2013-0301	Process: Review of the	e Framework Governing the Particip
Party: Canadian Federation of Independent Busi	n Affiant's Name:	Emilie Bundock
HST Number: 87937 6127 RT0002	HST I	Rate Ontario: 13,00%
Full Registrant	Qualifyin	g Non-Profit
Unregistered	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Tax Exempt
Other		, ax 2, ax 1, p =
	Affidavit	
I, Emilie Bundock	_, of the City/Town of	Montréal
in the Province/State of	Québec	, swear or affirm that:
1. I am a representative of the above-noted party (the "Party 2. I have examined all of the documentation in support of the Disbursements Being Claimed", "Statement of Fees Being Cla 3. The attached "Summary of Fees and Disbursements Being Disbursements Being Claimed" include only costs incurred and the Ontario Energy Board process referred to above. 4. This cost claim does not include any costs for work done, of as described in sections 6.05 and 6.09 of the Board's Practice Signature of Affiant Sworn or affirmed before me at the City/Town of in the Province/State of Québec	is cost claim, including the at imed" and "Statement(s) of Claimed", "Statement of Feend time spent directly for the portime spent, by a person the	ctached "Summary of Fees and Disbursements Being Claimed". es Being Claimed" and "Statement(s) of e purposes of the Party's participation in at is an employee or officer of the Party
Canadrage La Common 2	S Control of the Cont	Asset

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



CH_# ED	2012 0201		D. tana full form on the country attacks
riie# EB~	2013-0301	Process:	Review of the Framework Governing the Participa

Party: Canadian Federation of Independent Busin

Summary	of Fees and	Disbursements	Being Claimed
---------	-------------	----------------------	----------------------

HST Total Cost Claim	\$1 131,39 \$9 834,39
Disbursements	\$6,00
Legal/consultant fees	\$8 697,00

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board





Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name:	André Turmel			
			Completed Years Practicing/Years of relevant experience	
Couns	sel/Articling Student/Paralegal:	\Box	24	
	Consultant:			
	CV attached:		CV not required:	
Name:	Emilie Bundock			
			Completed Years Practicing/Years of relevant	
_			experience	
Couns	sel/Articling Student/Paralegal: Consultant:		1	
	CV attached:		CV not required:	
L	CV attached.	<u> </u>	CV not required.	
Name:	Jennifer L. McAleer			
			Completed Years Practicing/Years of relevant	
			experience	
Coun	sel/Articling Student/Paralegal:	\square	14	
	Consultant:			
	CV attached:		CV not required:	
Name:	Paula Zarnett	 		
			Completed Years Practicing/Years of relevant	
			experience	
Coun	sel/Articling Student/Paralegal:			
	Consultant:	<u> </u>		
	CV attached:		CV not required:	
Name:				
			Completed Years Practicing/Years of relevant experience	
Coun	sel/Articling Student/Paralegal: Consultant:			
	CV attached:		CV not required:	



Fil	#	B-

2013-0301

Process

Review of the Framework Governing tl

Party

Canadian Federation of Independent B

HST Rate:

13%

	Eligible Activities		
	Preparation, attendance and		
Written comments on questions listed in the cover letter	report on Stakeholder Conference	Written comments on Stakeholder Conference issues	
(up to 20 hours)	(up to 15 hours)	(up to 10 hours)	l
			Г

				<u> </u>			
Individual Whose Fees are Being Claimed	Hourly rate		Hours		Subtotal Fees	HST	Total
André Turmel	\$330,00			1,70	\$561,00	\$72,93	\$633,93
Emilie Bundock	\$170,00			3,80	\$646,00	\$83,98	\$729,98
Jennifer L. McAleer	\$290,00			2,50	\$725,00	\$94,25	\$819,25
Paula Zarnett	\$330,00	8,00	10,50	2,00	\$6 765,00	\$879,45	\$7 644,45
					\$0,00	\$0,00	\$0,00
	Total	8,00	10,50	10,00	\$8 697,00	\$1 130,61	
				Total legal/co	nsultant fees		\$9 827,61

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Statement of Disbursements Being Claimed

File# EB-	2013-0301	Process:	Review of the Framework Governing the Partici
Party:	Canadian Federation of Independent Bus		
Name of in	dividual whose disbursements are being clai	imed:	

HST Rate Ontario: 13,00%

	Net Cost	HST	Total
Photocopies		\$0,00	\$0,00
Printing		\$0,00	\$0,00
Fax		\$0,00	\$0,00
Courier		\$0,00	\$0,00
Telephone		\$0,00	\$0,00
Postage		\$0,00	\$0,00
Transcripts		\$0,00	\$0,00
Travel: Air		\$0,00	\$0,00
Travel: Car		\$0,00	\$0,00
Travel: Rail		\$0,00	\$0,00
Travel (Other):		\$0,00	\$0,00
Parking		included	\$0,00
Taxi or Airport Limo		\$0,00	\$0,00
Accommodation		\$0,00	\$0,00
Meals		\$0,00	\$0,00
Other:		\$0,00	\$0,00
		er eine eine er eine eine eine eine eine	
TOTAL DISBURSEMENTS:	\$0,00	\$0,00	\$0,00



File # EB-	2013-0301	Process:	Review of the Framework Governing the Part			
Party:	Canadian Federation of Independent Bus					
Name of in	dividual whose disbursements are being clai	med:	André Turmel			
			HST Rate Ontario: 13,00%			

	 Net Cost	HST	Total
Photocopies	\$6,00	\$0,78	\$6,78
Printing		\$0,00	\$0,00
Fax		\$0,00	\$0,00
Courier		\$0,00	\$0,00
Telephone		\$0,00	\$0,00
Postage		\$0,00	\$0,00
Transcripts		\$0,00	\$0,00
Travel: Air		\$0,00	\$0,00
Travel: Car		\$0,00	\$0,00
Travel: Rail		\$0,00	\$0,00
Travel (Other):		\$0,00	\$0,00
Parking		included	\$0,00
Taxi or Airport Limo		\$0,00	\$0,00
Accommodation		\$0,00	\$0,00
Meals		\$0,00	\$0,00
Other:		\$0,00	\$0,00
TOTAL DISBURSEMENT	\$6,00	\$0,78	\$6,78

2/



File # EB-	2013-0301	Process:	Review of the Framework Governing the Partici
Party:	Canadian Federation of Independent Bus		
Name of in	dividual whose disbursements are being clai	imed:	

HST	Rate	Ontario:	13,00%

	Net Cost	HST	Total
Photocopies		\$0,00	\$0,00
Printing		\$0,00	\$0,00
Fax		\$0,00	\$0,00
Courier		\$0,00	\$0,00
Telephone		\$0,00	\$0,00
Postage		\$0,00	\$0,00
Transcripts		\$0,00	\$0,00
Travel: Air		\$0,00	\$0,00
Travel: Car		\$0,00	\$0,00
Travel: Rail		\$0,00	\$0,00
Travel (Other):		\$0,00	\$0,00
Parking		included	\$0,00
Taxi or Airport Limo		\$0,00	\$0,00
Accommodation		\$0,00	\$0,00
Meals		\$0,00	\$0,00
Other:		\$0,00	\$0,00
TOTAL DISBURSEMENTS:	\$0,00	\$0,00	\$0,00



File # EB-	2013-0301	Process:	Review of the Framework Governing the Partici
Party:	Canadian Federation of Independent Bus		
Name of in	dividual whose disbursements are being cla	imed:	
			HST Rate Ontario: 13 00%

	Net Cost	HST	Total
Photocopies		\$0,00	\$0,00
Printing		\$0,00	\$0,00
Fax		\$0,00	\$0,00
Courier		\$0,00	\$0,00
Telephone		\$0,00	\$0,00
Postage		\$0,00	\$0,00
Transcripts		\$0,00	\$0,00
Travel: Air		\$0,00	\$0,00
Travel: Car		\$0,00	\$0,00
Travel: Rail		\$0,00	\$0,00
Travel (Other):		\$0,00	\$0,00
Parking		included	\$0,00
Taxi or Airport Limo		\$0,00	\$0,00
Accommodation		\$0,00	\$0,00
Meals		\$0,00	\$0,00
Other:		\$0,00	\$0,00
			es GeSophia
TOTAL DISBURSEMENTS:	\$0,00	\$0,00	\$0,00



File # EB-	2013-0301	Process:	Review of the Framework Governing the Partici
Party:	Canadian Federation of Independent Bus		
Name of in	dividual whose disbursements are being clai	med:	

HST Rate Ontario: 13,00%

	Net Cos	t HST	Total
Photocopies		\$0,00	\$0,00
Printing		\$0,00	\$0,00
Fax		\$0,00	\$0,00
Courier		\$0,00	\$0,00
Telephone		\$0,00	\$0,00
Postage		\$0,00	\$0,00
Transcripts		\$0,00	\$0,00
Travel: Air		\$0,00	\$0,00
Travel: Car		\$0,00	\$0,00
Travel: Rail		\$0,00	\$0,00
Travel (Other):		\$0,00	\$0,00
Parking		included	\$0,00
Taxi or Airport Lime		\$0,00	\$0,00
Accommodation		\$0,00	\$0,00
Meals		\$0,00	\$0,00
Other:		\$0,00	\$0,00
TOTAL DISBURSEM		\$0,00 \$0,00	\$0,00

CFIB
CF 828 Consultation re Participation of Intervenors EB-2013-0301
Paula Zarnett
September, 2013

DATE	Hours	DESCRIPTION
September, 2013 1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22	0.75	Draft comment letter to OEB
23	1.75	Draft comment letter to OEB
24	3.75	Draft comment letter to OEB
25	1.00	Review draft comment letter with client; final revisions
26	0.75	Comment letter finalization
27		
28	<u> </u>	
29	3.50	Draft presentation for stakeholder session, October 8
30		
31		
TOTAL	11.50	
TOTAL	11.50	

CFIB

CF 828 Consultation re Participation of Intervenors EB-2013-0301 Paula Zarnett October, 2013

DATE	Hours	DESCRIPTION
October, 2013 1	ļ	
2		
3		
4		
5		
6		
7		Attendance and presentation at OEB stakeholder consultation session.
5		Attendance and presentation at OLD stakeholder consultation session.
10		
11		
12		
13		
14		Draft further written comment
15		Discussion of draft comments with client and legal counsel, final edits to draft
16		-
17		
18		
19		
20		
21		
22		
23	3	
24	1	
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26		
27		
28		
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30		
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TOTAL	9.00	
TOTAL	7.00	

Fasken Martineau DuMoulin LLP

Barristers and Solicitors
Patent and Trade-mark Agents

Suite 3700, 800 Place Victoria P.O. Box 242, Stock Exchange Tower Montréal, Québec, Canada H4Z 1E9

514 397 7400 Telephone 514 397 7600 Facsimile



Date: December 12, 2013 Matter #: 287118.00005 Invoice #: 778099

HST#: 87937 6127 RT0002

Canadian Federation of Independant Business 401-4141 Yonge Street Toronto (Ontario) M2P 2A6

For Professional Services rendered through 11/30/2013 in connection with this matter:

Re: EB-2013-0301

Total Fees \$ 3.587.00

Total Disbursements 6.00

Total Taxes 467.09

Total Amount Owing This Bill CAD \$ 4,060.09

Payment due upon receipt. Interest at the rate of 1.25% per month (15% per year) shall be added to all amounts overdue by 30 days or more. Any disbursement not posted to your account on the date of this statement will be billed later.

Tax Change Notice – As of April 1, 2013, the province of British Columbia will begin to impose its new Provincial Sales Tax (BCPST) (7%) on certain legal services. Our invoices have been updated to reflect this change in law.

Vancouver Calgary Toronto Ottawa Montréal Québec City London Paris Johannesburg



Page 2 Matter #: 287118.00005 Invoice #: 778099

Re: EB-2013-0301

08/29/13	Conference call with client and analyst. André Turmel
08/30/13	Meeting with André Turmel to get an update on yesterday's conference call and explain the mandate. Émilie Bundock
09/04/13	Work on CFIB's brief. André Turmel
09/05/13	Conference call with Paula Zarnett, André Turmel and Jennifer L. McAleer re filing of letter and division of work. Émilie Bundock
09/25/13	Conference call. André Turmel
09/25/13	Review documents received from Paula Zamett; Meeting with André Turmel to discuss documents received from Paula Zarnett; Phone call with Paula Zarnett and Nicole Troster. Émilie Bundock
09/30/13	Review of Power Point slides; comments. André Turmel
09/30/13	CFIB - Review presentation slides; draft cover letter re filing. J. McAleer
10/15/13	Review of letter. André Turmel
10/15/13	Review draft letter received from Paula Zarnett; Conference call with Paula Zarnett and Jennifer McAleer; Meeting with André Turmel to discuss the letter. Émilie Bundock
10/15/13	Review transcript of CFIB submissions and Q&A from October 8th; review drat letter to OEB re final submissions; participate in conference call J. McAleer
10/16/13	File CFIB Comments on eFiling Services. Émilie Bundock



Page 3

Re: EB-2013-0301

Matter #: 287118.00005 Invoice #: 778099

Our Fees HST	\$ 3,587.00 466.31	
Total Taxes on Fees	\$ 466.31	
Total Fees Including Taxes		\$ 4,053.31
Disbursements Taxable	0.00	
Printing/Copies	6.00	
Total Disbursements	6.00	
HST	0.78	
Total Taxes on Disbursements	\$ 0.78	
Total Disbursements Including Taxes		\$ 6.78
Total Fees, Disbursements and Taxes	C.A.	AD \$ 4,060.09
Tax Summary		
HST	467.09	
Total Taxes Included in This Bill	467.09	

Fasken Martineau DuMoulin LLP

Barristers and Solicitors
Patent and Trade-mark Agents

Suite 3700, 800 Place Victoria P.O. Box 242, Stock Exchange Tower Montréal, Québec, Canada H4Z 1E9

514 397 7400 Telephone 514 397 7600 Facsimile



Date: December 12, 2013 Matter #: 287118.00005 Invoice #: 778099

HST#: 87937 6127 RT0002

Canadian Federation of Independant Business 401-4141 Yonge Street Toronto (Ontario) M2P 2A6

REMITTANCE COPY

Please return with your payment

For Professional Services rendered through	11/30/2013 in conn	ection with this matter:
--	--------------------	--------------------------

Re: EB-2013-0301

Total Fees \$ 3,587.00

Total Disbursements 6.00

Total Taxes 467.09

Total Amount Owing This Bill CAD \$ 4,060.09

Tax Summary

HST 467.09

Total Taxes Included in This Bill 467.09

Wire transfer instructions:

Scotia Bank, BSC Montreal, 1800, McGill College Ave., Montreal (Quebec) Canada H3A 3K9
Account Name: Fasken Martineau DuMoulin L.L.P.
CAD Account No: 90001-04346-12, Branch: 63081, Bank ID: 002
SWIFT code: NOSCCATT

Please send a payment notice to RECMTL@fasken.com

Tax Change Notice – As of April 1, 2013, the province of British Columbia will begin to impose its new Provincial Sales Tax (BCPST) (7%) on certain legal services. Our invoices have been updated to reflect this change in law.

Vancouver Calgary Toronto Ottawa Montréal Québec City London Paris Johannesburg



Page 7 of 10 12/04/2013

Proforma No: 3007201

CLIENT: 287118 Canadian Federation of Independant Business

MATTER: 287118.00005

EB-2013-0301 JOINT ID #: N/A

Client Ref. 1: N/A Client Ref. 2: N/A Client Ref. 3: N/A

Costs Detail

Please note your remarks in the action column (<u>E</u>xclude, <u>T</u>ransfer, <u>W</u>rite-off, <u>N</u>o Print)

Date	Prof ID#	Professional Name	Cost Code	Cost code Description	Cost Description	Qty	Amount \$	Cumulative Amount \$	Tax Code	Tax Index#	Task Code	Act. Code	Action
09/03/13	19064	Maude Barton	1007	Lasercopy	Lasercopy	3	0.75	0.75	17D	0.10 29195448	E101		
09/25/13	10887	André Turmel	1007	Lasercopy	Lasercopy	21	5.25	6.00	17D	0.68 29266410	E101	_	

Costs Summary

Taxable

Cost Code	Cost Description	Amount	GST	QST	PST BC	PST ONT	VAT UK	VATSA	HST
1007	Lasercopy	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
	Total	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78