

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

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World Exchange Plaza
100 Queen St. Suite 1300
Ottawa, ON, Canada K1P 1J9
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By electronic filing

June 25, 2014

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

Dear Ms Walli,

Ontario Power Generation Inc. ("OPG")
2014-2015 Payment Amounts Application
Board File No.: EB-2013-0321
Our File No.: 339583-000168

We enclose an Interim Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME") for services rendered up to and including June 11, 2014.

As instructed, a copy of this Cost Claim has been sent to OPG.

Yours very truly,

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

Peter C.P. Thompson, Q.C.

PCT\slc
enclosure

c. Colin Anderson (OPG)
Paul Clipsham (CME)

OTT01: 6401480: 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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

Ontario Power Generation Inc. 2014-2015 Payment Amounts			
File # EB-	2013-0321	Process:	Application
Party:	Canadian Manufacturers & Exporters	Affiant's Name:	Peter C.P. Thompson, Q.C.
HST Number:	10807 5482 RT0001	HST Rate Ontario:	13.00%
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input checked="" type="checkbox"/>		

Affidavit

I, **Peter C.P. Thompson, Q.C.**, of the City 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, 2014**,
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Ontario Power Generation Inc. 2014-2015 Payment Amounts

File # EB- 2013-0321

Process: Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed
--

Legal/consultant/other fees	\$60,617.00
Disbursements	\$2,368.82
HST	\$8,188.20
Total Cost Claim	\$71,174.02

Payment Information

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP
Attention: Peter C.P. Thompson, Q.C
World Exchange Plaza
100 Queen Street, Suite 1300
Ottawa, ON K1P 1J9

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Ontario Power Generation Inc. 2014-2015 Payment Amounts				
File # EB-	2013-0321	Process:	Application	
Party:	Canadian Manufacturers & Exporters	Service Provider Name:	Peter C.P. Thompson, Q.C.	
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/Years of relevant experience	
<input checked="" type="checkbox"/> Legal Counsel		1967	47	
<input type="checkbox"/> Articling Student/Paralegal				
<input type="checkbox"/> Consultant			Hourly Rate: \$330.00	
<input type="checkbox"/> Analyst				
<input type="checkbox"/> For Consultant/Analyst:		<input type="checkbox"/> CV attached	HST Rate Charged (enter %)	13%
		<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	48.60	\$330.00	\$16,038.00	\$2,084.94	\$18,122.94
Attendance - Settlement Conference	14.70	\$330.00	\$4,851.00	\$630.63	\$5,481.63
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES					
			\$20,889.00	\$2,715.57	\$23,604.57

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: 711 copies @ \$0.25 each	\$177.75	\$23.11	\$200.86
Colour Photocopies: 46 copies @ \$1.00 each	\$46.00	\$5.98	\$51.98
LPIC Levy Surcharge (as in previous cost claims)	\$50.00	\$6.50	\$56.50
Travel: Air	\$613.24	\$79.73	\$692.97
Travel: Taxis	\$61.95	\$8.05	\$70.00
Travel: Parking	\$18.58	\$2.42	\$21.00
Travel: Meals	\$6.69	\$0.87	\$7.56
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$974.21	\$126.66	\$1,100.87

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



File #:	EB-2013-0321		
Process:	Ontario Power Generation Inc. 2014-2015 Payment Amounts Application		
Party:	Canadian Manufacturers & Exporters		
Name:	Peter C.P. Thompson, Q.C.		
Oct 7-13	Reviewing summary portion of OPG Application and its bill impacts; email to P. Clipsham	2.6	Prep
Nov 20-13	Considering Application; preparing notice of intervention	0.5	Prep
Nov 28-13	Considering and responding to email from P. Clipsham	0.2	Prep
Nov 29-13	Considering email from P. Clipsham	0.1	Prep
Nov 29-13	Email to P. Clipsham; considering his response	0.1	Prep
Dec 19-13	Email to P. Clipsham	0.1	Prep
Jan 21-14	Reviewing Draft Issues List and Board Staff submissions	0.3	Prep
Jan 24-14	Reviewing Submissions from GEC, ED, SEC, AMPCO, Lake Ontario Waterkeeper and OPG re: OPG's Issues List	1.2	Prep
Jan 31-14	Reviewing OPG, Board Staff and SEC reply submissions re: issues List	0.5	Prep
Feb 6-14	Considering further documents from OPG	0.5	Prep
Feb 7-14	Considering further information from OPG	0.3	Prep
Feb 11-14	Considering OPG sur-reply	0.2	Prep
Feb 13-14	Reviewing various sur-reply submissions	0.4	Prep
Feb 19-14	Reviewing Issues Decision	0.3	Prep
Feb 23-14	Reviewing Board Staff Interrogatories to OPG	0.8	Prep
Feb 28-14	Considering, drafting and dictating one Interrogatory; telephone discussion with V. DeRose	0.9	Prep
Mar 4-14	Reviewing submission re: confidentiality	0.3	Prep
Mar 10-14	Reviewing OPG's reply submissions re: confidentiality and ED response	0.2	Prep
Mar 11-14	Considering ED letter re: confidentiality	0.1	Prep
Mar 21-14	Reviewing Board Decision and Order on Confidentiality	0.2	Prep
Mar 28-14	Considering SEC letter re: prioritizing issues	0.1	Prep
Mar 31-14	Reviewing various submissions re: priority issues; conference with V. DeRose	0.5	Prep
Apr 15-14	Considering emails and submissions re: storage issue	0.2	Prep

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



May 9-14	Reviewing email exchange re: issues to be considered by the Board	0.2	Prep
May 16-14	Reviewing Decision re: Issues, etc.	0.2	Prep
May 20-14	Meeting with V. DeRose in preparation for intervenors' meeting this afternoon and Settlement Conference tomorrow	0.6	Prep
May 20-14	Preparation for conference call with intervenors and Board Staff	0.5	Prep
May 20-14	Conference call with intervenors and Board Staff	2.0	Prep
May 20-14	Preparation for Settlement Conference	1.0	Prep
May 21-14	Preparation for Settlement Conference during travel to Toronto	1.0	Prep
May 21-14	Attendance at Settlement Conference	7.0	Attend SC
May 21-14	Considering and drafting report to P. Clipsham	1.3	Prep
May 21-14	Considering and responding to email from A. Diamond	0.1	Prep
May 22-14	Briefing E. Blanchard on OPG Settlement Conference issues	1.5	Prep
May 23-14	Meeting with E. Blanchard to review her notes of Settlement Conference	0.3	Prep
May 23-14	Attendance at Settlement Conference by telephone	4.0	Attend SC
May 26-14	Attendance at Settlement Conference by telephone	2.5	Attend SC
May 26-14	Considering J. Shepherd's letter to the Board; email exchange with V. DeRose	0.2	Prep
May 28-14	Reviewing C. Smith's letter to the Board; considering, composing and finalizing letter to the Board; considering CCC's letter to the Board; email exchange with J. Girvan and M. Millar	1.3	Prep
May 28-14	Considering draft letter and affidavit from D. Poch	0.5	Prep
May 28-14	Considering AMPCO letter to the Board	0.1	Prep
May 29-14	Email to V. Binette of OEB	0.1	Prep
May 29-14	Considering, drafting and dictating preliminary report to P. Clipsham	3.5	Prep
May 29-14	Considering emails from A. Diamond and J. Shepherd	0.1	Prep
May 30-14	Considering email and further material from D. Poch	0.2	Prep
May 30-14	Reviewing, revising and finalizing report to P. Clipsham	2.9	Prep
May 30-14	Telephone call from J. Girvan; subsequent consideration of cross-examination time estimates; email to V. Binette of OEB	0.9	Prep
Jun 2-14	Considering OPG's draft Settlement Agreement and revisions proposed by SEC, IESO, GEC, CCC and other intervenors; considering, composing and finalizing CME comments on draft Settlement Agreement	3.6	Prep

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



Jun 3-14	Considering C. Smith's letter to the Board and D. Poch's response	0.2	Prep
Jun 3-14	Considering email exchange between A. Diamond and J. Shepherd	0.1	Prep
Jun 3-14	Considering further materials filed by OPG	0.2	Prep
Jun 4-14	Considering regulatory issues and meeting with V. DeRose re: divisional of responsibility for hearing	1.2	Prep
Jun 4-14	Reviewing Reasons for Decision re: re-prioritization of issues	0.2	Prep
Jun 4-14	Considering emails from OPG	0.1	Prep
Jun 6-14	Preparation for hearing	3.5	Prep
Jun 8-14	Reviewing OPG's revised draft Settlement Agreement; email exchange with C. Anderson of OPG and with V. DeRose; considering J. Shepherd's email exchange with C. Anderson	1.2	Prep
Jun 9-14	Preparation for hearing; email exchange with E. Blanchard	3.2	Prep
Jun 9-14	Attendance at Settlement Conference by telephone	0.2	Attend SC
Jun 9-14	Reviewing Procedural Order No. 11	0.1	Prep
Jun 9-14	Attendance at further conference with intervenors	0.5	Attend SC
Jun 9-14	Considering J. Shepherd's email to OPG and OPG's response	0.2	Prep
Jun 9-14	Email to OPG and considering OPG's response; further email exchange with J. Shepherd, J. Girvan, V. DeRose and A. Barrett of OPG	0.8	Prep
Jun 10-14	Considering, composing and responding to email attempts to salvage the settlement proposal	1.0	Prep
Jun 10-14	Attendance at conference by telephone with intervenors and Board Staff; subsequent conversation with J. Girvan	0.5	Attend SC
Jun 10-14	Considering J. Girvan's email to OPG and OPG's response	0.2	Prep
Jun 10-14	Considering revised Hearing Plan; email exchange with V. Binette of OEB	0.2	Prep
Jun 10-14	Preparation for hearing, including compiling a Compendium of Documents for cross-examination of Panel 1; reviewing evidence for which Panel 1 is responsible	3.5	Prep

TOTAL HOURS for Peter Thompson: 63.3

	<u>Hours</u>		<u>Fees</u>
Prep	48.6	x \$330.00/hr =	16,038.00
Attend SC	14.7	x \$330.00/hr =	4,851.00
	63.3	TOTAL FEES for Peter Thompson:	\$20,889.00

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: May 21, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: OPG 2014-2015 Payment Amounts Application - file # 339583-000168

Attendance at Settlement Conference in Toronto on May 21, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 692.97	\$ 613.24	\$ 79.73	\$ -
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	\$ 21.00	\$ 18.58	\$ 2.42	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 791.53	\$ 700.46	\$ 91.07	\$ -

Total Expenses: \$ 791.53

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 791.53

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: *Scastanza*
for Peter Thompson

Castanza, Suzanne

From: PorterAirlines@flyporter.com
Sent: May 21, 2014 2:51 PM
To: Thompson, Peter C. P.
Subject: Itinerary - Please do not reply to this email

porter
porter
porter
porter
porter

Passenger Itinerary

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

MR. PETER CHARLES THOMPSON
4 CRESCENT ROAD
OTTAWA, ON K1M0N2
CANADA

Confirmation Number:	L8LLSG	Agent Name:	WEBANON
Booking Date:	20 May 2014	Booked By:	

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON	3010006974	244/19B 271/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
21 May 2014	244	Ottawa (YOW) 07:15	Toronto (YTZ) 08:15	
21 May 2014	271	Toronto (YTZ) 18:55	Ottawa (YOW) 19:51	

Save up to 20% on Hertz.

Book a car

Hertz

Fare Summary (CAD):

Base Fare:	\$528.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$28.00
Airport Improvement Fee:	\$43.00
Harmonized Sales Tax:	\$79.73 HST
Total Fare Price:	\$692.97
Visa:	\$647.77
Visa:	\$45.20
Balance Due:	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

Will you be checking a bag? Please take a moment to familiarize yourself with our updated baggage policy and related fees.

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 x 40 x 23 cm (22 x 16 x 10 inches) and weighing less than 9 kg (20 lb)
 - 1 personal article not exceeding 33 x 43 x 16 cm (13 x 17 x 6 inches) 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) 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.

BECK TAXI



RECEIPT

Cab No. 2879 G.S.T. _____From ISLAND AIRPORTTo 2300 YONGEDate MAY 21 2014 Amount 35.00

Signature _____

RECEIPT

Cab No. _____ H.S.T. _____

From 2300 YONGETo ISLAND AIRPORTDate MAY 21 2014 Amount 35.00

Signature _____

THE BAGEL STOP

2300 Yonge Street

GST# 862800778

Phone#: (416) 487-5149

HAM

X CHEESE

POP

4.69

0.75

1.25

SUBTOTAL

HST

6.69

HST 0.87

SUBTOTAL

CASH

CHANGE

7.56

10.00

2.44

ITEMS

3

CLERK 001

#888-001-000346-0001 21/05/2014 13:41-R

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

Exit_5 CT 21/05/14 20:26

Cashier 4

Receipt 049532

Ticket/Billet

P1 - No. 057600

21/05/14 05:54 -

21/05/14 20:26 -

Period 0d14h33'

(CAN)

\$21.00

Total

\$21.00

Payment Received

Cash

\$21.00

Sub Total

\$18.58

HST 13%

2.42

HST

HST#TVH 898569942RT.CAD

Good day Au revoir

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Ontario Power Generation Inc. 2014-2015 Payment Amounts			
File # EB-	2013-0321	Process:	Application
Party:	Canadian Manufacturers & Exporters	Service Provider Name:	Vincent J. DeRose
Service Provider Type	(check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience
Legal Counsel	<input checked="" type="checkbox"/>	2001	13
Articling Student/Paralegal	<input type="checkbox"/>		
Consultant	<input type="checkbox"/>		Hourly Rate: \$290.00
Analyst	<input type="checkbox"/>		
For Consultant/Analyst:	<input type="checkbox"/>	CV attached	HST Rate Charged (enter %) 13%
	<input type="checkbox"/>	CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	112.50	\$290.00	\$32,625.00	\$4,241.25	\$36,866.25
Attendance - Technical Conference	12.20	\$290.00	\$3,538.00	\$459.94	\$3,997.94
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$36,163.00	\$4,701.19	\$40,864.19

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$1,226.48	\$159.46	\$1,385.94
Travel: Parking	\$37.16	\$4.84	\$42.00
Travel: Taxis	\$130.97	\$17.03	\$148.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,394.61	\$181.33	\$1,575.94

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



File #:	EB-2013-0321
Process:	Ontario Power Generation Inc. 2014-2015 Payment Amounts Application
Party:	Canadian Manufacturers & Exporters
Name:	Vincent J. DeRose

Nov 20-13	Reviewing Application	1.2	Prep
Nov 27-13	Reviewing Application	2.3	Prep
Dec 27-13	Reviewing Application and evidence	2.3	Prep
Dec 31-13	Reviewing Application and evidence	1.7	Prep
Jan 6-14	Reviewing revised evidence and Application	3.3	Prep
Jan 9-14	Reviewing revised Application	3.4	Prep
Jan 21-14	Reviewing Board Staff comments on Issues List	0.5	Prep
Jan 23-14	Reviewing submissions on Draft Issues List	1.1	Prep
Feb 6-14	Reviewing correspondence from OPG	0.3	Prep
Feb 7-14	Reviewing revised evidence	1.1	Prep
Feb 10-14	Reviewing production forecast evidence	1.9	Prep
Feb 11-14	Reviewing evidence re: Interrogatories	2.2	Prep
Feb 11-14	Reviewing sur-reply	0.4	Prep
Feb 13-14	Reviewing recent correspondence and evidence re: fuel inventory	3.4	Prep
Feb 14-14	Reviewing Board Staff reply	0.3	Prep
Feb 19-14	Reviewing Procedural Order No. 3; reviewing evidence	1.6	Prep
Feb 20-14	Reviewing revised evidence	1.9	Prep
Feb 25-14	Reviewing Board Staff Interrogatories; evidence	1.2	Prep
Feb 26-14	Reviewing evidence re: Interrogatories	4.2	Prep
Feb 27-14	Reviewing Interrogatories	4.1	Prep
Feb 28-14	Reviewing Interrogatories of other parties; drafting CME Interrogatories	4.3	Prep
Mar 9-14	Reviewing confidential filing	1.9	Prep
Mar 20-14	Reviewing Interrogatory Responses	3.4	Prep
Mar 26-14	Reviewing Interrogatory Responses	2.1	Prep
Mar 30-14	Reviewing Interrogatory Responses	5.7	Prep

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



Mar 31-14	Reviewing Interrogatory Responses; drafting submissions on primary issues	6.1	Prep
Apr 2-14	Reviewing Application and evidence and Interrogatory Responses	4.4	Prep
Apr 3-14	Reviewing Interrogatories	3.9	Prep
Apr 4-14	Reviewing Interrogatories	2.3	Prep
Apr 11-14	Reviewing Interrogatories and Application re: Technical Conference	3.7	Prep
Apr 14-14	Reviewing evidence; drafting letter to the Board re: issues on Technical Conference	2.4	Prep
Apr 14-14	Reviewing correspondence to and from Board counsel	0.3	Prep
Apr 15-14	Reviewing correspondence from OPG	0.2	Prep
Apr 15-14	Reviewing correspondence from Board Staff	0.3	Prep
Apr 17-14	Prepare for Technical Conference	2.2	Prep
Apr 17-14	Reviewing correspondence re: confidentiality	0.4	Prep
Apr 21-14	Prepare for Technical Conference; review Interrogatories	3.8	Prep
Apr 21-14	Reviewing correspondence from the Board	0.2	Prep
Apr 22-14	Prepare for and attend Technical Conference	7.4	Attend TC
Apr 23-14	Prepare for and attend Technical Conference	4.8	Attend TC
Apr 24-14	Reviewing correspondence from OPG	0.4	Prep
May 2-14	Telephone call from J. Girvan; circulate call-in information	0.5	Prep
May 6-14	Prepare for and attend teleconference with Intervenor re: Issues List	1.6	Prep
May 6-14	Reviewing Procedural Order No. 8	0.3	Prep
May 6-14	Reviewing draft submission on behalf of all Intervenor	0.4	Prep
May 7-14	Reviewing and approving submission on privatization	0.5	Prep
May 8-14	Reviewing submissions re: motions	1.4	Prep
May 9-14	Reviewing undertaking responses	3.9	Prep
May 13-14	Meeting with E. Blanchard	0.2	Prep
May 14-14	Reviewing updates on Darlington refurbishment	0.5	Prep
May 14-14	Meeting with counsel	0.8	Prep
May 16-14	Reviewing decision on prioritization of Issues List	0.4	Prep
May 20-14	Telephone call to and from Board counsel	0.4	Prep

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



May 20-14	Reviewing Issues List; reviewing evidence; and telephone call to M. Miller; meeting with P. Thompson	1.6	Prep
May 21-14	Reviewing evidence; and drafting email re: fuel costs	0.8	Prep
Jun 4-14	Prepare for and attend meeting with P. Thompson re: hearing	0.9	Prep
Jun 4-14	Prepare material for hearing	1.4	Prep
Jun 9-14	Prepare for hearing	3.4	Prep
Jun 10-14	Prepare for Niagara Tunnel cross-examination and Regulated Hydro	4.3	Prep
Jun 11-14	Prepare for hearing	2.8	Prep

TOTAL HOURS for Vince DeRose: 124.7

	<u>Hours</u>		<u>Fees</u>
Prep	112.5	x \$290.00/hr =	32,625.00
Attend SC	12.2	x \$290.00/hr =	3,538.00
	<u>124.7</u>	TOTAL FEES for Vince DeRose:	<u>\$36,163.00</u>

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Vince DeRose **DATE:** 30-Apr-14

BILLABLE INFORMATION:

Client File No./Name: 339583-000168 (CME re: OPG 2014-2015 Payment)
Technical Conference - April 22-23, 2014

COPY

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 1,385.94	1,226.48	159.46	\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 148.00	130.97	17.03	
Hotel / Lodging				
Food and Drink				
Parking	\$ 42.00	37.16	4.84	
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 1,575.94	\$ 1,394.61	\$ 181.33	\$ -
				Total Expenses \$ 1,575.94
				Less: Travel Advance
				Reimbursement Total (CDN) \$ 1,575.94

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature

(check here if by e-mail approval attached) ☐

Thomson, Kim

From: PorterAirlines@flyporter.com
Sent: April-21-14 5:22 PM
To: DeRose, Vincent J.
Subject: Itinerary - Please do not reply to this email

porter
porter
porter
porter
porter

Passenger Itinerary

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

MR. VINCENT J DEROSE
11 KITIMAT CRES
OTTAWA, ON K2H 7G4
CANADA

Confirmation Number: **AYI46K** **Agent Name:** 3700003625
Booking Date: 21 Apr 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Vincent J DEROSE	3700003625	244/NA 269/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
22 Apr 2014	244	Ottawa (YOW) 07:15	Toronto (YTZ) 08:15	
22 Apr 2014	269	Toronto (YTZ) 17:55	Ottawa (YOW) 18:51	

Hertz rental cars at your destination!

[Book a car](#)

Hertz

Fare Summary (CAD):

Base Fare:	\$532.00	
Air Traveller Security Charge:	\$14.24	
NAV and Surcharges:	\$24.00	
Airport Improvement Fee:	\$43.00	
Harmonized Sales Tax:	\$79.73	HST
Total Fare Price:	\$692.97	
Visa:	\$692.97	
Balance Due:	\$0.00	

GST/HST Number: 841583271

QST Number: 1212573775

Will you be checking a bag? Please take a moment to familiarize yourself with our updated [baggage policy and related fees](#).

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 x 40 x 23 cm (22 x 16 x 10 inches) and weighing less than 9 kg (20 lb)
 - 1 personal article not exceeding 33 x 43 x 16 cm (13 x 17 x 6 inches) 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) 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

Thomson, Kim

From: PorterAirlines@flyporter.com
Sent: April-22-14 9:01 PM
To: DeRose, Vincent J.
Subject: Itinerary - Please do not reply to this email

porter
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porter

Passenger Itinerary

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MR. VINCENT J DEROSE
11 KITIMAT CRES
OTTAWA, ON K2H 7G4
CANADA

Confirmation Number: **KCNKVX** **Agent Name:** 3700003625
Booking Date: 23 Apr 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Vincent J DEROSE	3700003625	252/NA 267/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
23 Apr 2014	252	Ottawa (YOW) 10:30	Toronto (YTZ) 11:30	
23 Apr 2014	267	Toronto (YTZ) 17:00	Ottawa (YOW) 17:56	

Save up to 20% on Hertz.

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Hertz

Fare Summary (CAD):

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Air Traveller Security Charge:	\$14.24	
NAV and Surcharges:	\$24.00	
Airport Improvement Fee:	\$43.00	
Harmonized Sales Tax:	\$79.73	HST
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Visa:	\$692.97	
Balance Due:	\$0.00	

GST/HST Number: 841583271

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**INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO**

Date: 22-4-14 FARE: 35 -
From: _____ TIP: _____
To: _____ TOTAL: 35 -
Cab# 3344 Driver: B.

**Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.**

RECEIPT

RECEIPT

CALL NO. _____ DATE Apr. 22/14
CAB NO. 2162 AMOUNT \$ 40.00
DRIVER'S NAME M. Islam
FROM Island Airport
TO _____

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)

RECEIPT

CALL NO. _____ DATE 23-4-14
CAB NO. A0410 AMOUNT \$ 35 -
DRIVER'S NAME [Signature]
FROM _____
TO _____

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)

RECEIPT

CALL NO. _____ DATE Apr. 23, 7
CAB NO. _____ AMOUNT \$ 38.00
DRIVER'S NAME _____
FROM Yong + Eglinton
TO 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
CAN-k1v 9b4 OTTAWA**

Exit 2 22/04/14 18:14
Receipt 000224

Ticket/Billet
P1 - No. 013140
22/04/14 06:20 -
22/04/14 18:14 -
Period 0d11h55'
(CAN) \$21.00

Total \$21.00

Payment Received
VISA \$21.00
XXXXXXXXXXXX 01/17
Merch: 82008580037
Auth: 461312
Type: Swiped

Sub Total \$18.58
HST 13% 2.42

HST#TVH 898569942RT.CAD
Good day Au revoir

01F56A4E - 1/1

**Aéroport d'Ottawa Airport
CAN-k1v 9b4 OTTAWA**

Exit 1 23/04/14 17:10
Receipt 001610

Ticket/Billet
P1 - No. 015021
23/04/14 08:39 -
23/04/14 17:10 -
Period 0d8h32'
(CAN) \$21.00

Total \$21.00

Payment Received
VISA \$21.00
XXXXXXXXXXXX 01/17
Merch: 82008580037
Auth: 410589
Type: Swiped

Sub Total \$18.58
HST 13% 2.42

HST#TVH 898569942RT.CAD
Good day Au revoir

03C9A1FF - 1/1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0321</u>		Ontario Power Generation Inc. 2014-2015 Payment Amounts	
		Process: <u>Application</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Emma Blanchard</u>	
Service Provider Type	(check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience
Legal Counsel	<input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px 10px;">2007</div>	<div style="border: 1px solid black; padding: 2px 10px;">7</div>
Articling Student/Paralegal	<input type="checkbox"/>		
Consultant	<input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px 10px;">\$230.00</div>
Analyst	<input type="checkbox"/>		
For Consultant/Analyst:	<input type="checkbox"/>	CV attached	HST Rate Charged (enter %) <div style="border: 1px solid black; padding: 2px 10px;">13%</div>
	<input type="checkbox"/>	CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	8.20	\$230.00	\$1,886.00	\$245.18	\$2,131.18
Attendance - ADR Settlement Conf.	7.30	\$230.00	\$1,679.00	\$218.27	\$1,897.27
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$3,565.00	\$463.45	\$4,028.45

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



File #:	EB-2013-0321
Process:	Ontario Power Generation Inc. 2014-2015 Payment Amounts Application
Party:	Canadian Manufacturers & Exporters
Name:	Emma Blanchard

May 22-14	Prepare for ADR Settlement Conference; conference with P. Thompson	1.5	Prep
May 22-14	Attend ADR Settlement Conference	5.0	Attend ADR
May 23-14	ADR Settlement Conference; attend Settlement Conference	1.5	Attend ADR
May 26-14	Attend ADR Settlement Conference	0.8	Attend ADR
Jun 4-14	Prepare for oral hearing; conference with P. Thompson; conference with V. DeRose; review 2011 and 2007 Decisions re: OPG Payment Amounts	2.0	Prep
Jun 5-14	Review timing of announcement of cancellation of DRC relative to regulation regarding newly regulated facilities	0.5	Prep
Jun 6-14	Continue preparing for Panel 1 Cross examinations	1.0	Prep
Jun 9-14	Proposal preparation; correspondence from intervenors and PRG re: amendments to settlement proposal	0.3	Prep
Jun 9-14	Continue preparing for oral hearing	2.0	Prep
Jun 11-14	Preparing for oral hearing; continue preparing reference materials for Panel 1 Cross Examination	0.9	Prep

TOTAL HOURS for Emma Blanchard: 15.5

	<u>Hours</u>		<u>Fees</u>
Prep	8.2	x \$230.00/hr =	1,886.00
Attend ADR	7.3	x \$230.00/hr =	1,679.00
	<u>15.5</u>	TOTAL FEES for Emma Blanchard:	<u>\$3,565.00</u>



EMMA BLANCHARD

Associate

T 613.369.4755
F 613.230.8842
Ottawa;
EBlanchard@blg.com

Municipal Law and Other Government
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Expropriation
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Public-Private Infrastructure Projects

PROFESSIONAL INVOLVEMENT

Member of the Canadian Bar Association and the Law Society of Upper Canada

Member of County of Carleton Law Association (CCLA)

EXECUTIVE SUMMARY

Emma Blanchard is an associate at our Ottawa office. Emma was called to the Bar of the Province of Ontario in 2007 and graduated with Distinction from McGill University Law School where she obtained both a Bachelor of Laws (LL.B.) and Bachelor of Civil Law (B.C.L.). She also obtained a Bachelor of Arts in Literature with Distinction from Queen's University in Kingston Ontario. Emma is a member of the Environmental, Municipal, Expropriation and Regulatory group and the Commercial Real Estate Group. Emma is fluent in French.

PROFESSIONAL EXPERIENCE

Emma's work experience includes:

- Appearing before the Ontario Municipal Board on land use planning matters.
- Prosecuting and defending provincial offences in the Ontario Court of Justice. Defending municipal and corporate clients in environmental prosecutions.
- Preparing applications for severances, minor variances and rezoning. Appearing before Planning Committees and Committees of Adjustment.
- Advising municipal clients and drafting municipal by-laws.
- Acting for municipalities in municipal procurement matters. Drafting municipal service agreements.
- Acting for municipalities in expropriation matters.
- Acting for vendors and purchasers in real estate and secured financing transactions.

ABOUT BLG

Borden Ladner Gervais LLP (BLG) is a pre-eminent full-service, national law firm focusing on business law, commercial litigation and intellectual property solutions for our clients. With more than 750 lawyers, intellectual property agents and other professionals in six Canadian cities, BLG assists clients with their legal needs, from major litigation to financing and patent registration. For further information, visit blg.com