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By electronic filing

August 19, 2014

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

Dear Ms Walli,

Review of the Board's Policies and Processes to Facilitate Electricity Distributor Efficiency: Service Area Amendments and Rate-Making

Associated with Distributor Consolidation

Board File No.:

EB-2014-0138

Our File No.:

339583-000150

Pursuant to the Board's Notice of Hearing on Cost Awards dated August 13, 2014, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to each licensed electricity distributor as instructed in the Notice.

Please contact me if you have any questions or require any additional information.

Yours very truly,

Peter C.P. Thompson, O.C.

\slc

enclosure

. Electricity Distributors

Paul Clipsham and Ian Shaw (CME)

OTT01: 6490846: v1



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		Visit Inchis	
- Required data input is indicated by yellow-shaded f	fields. Formulas	are present in the d	ocument 1	to assist with the cal	culation of the cost claim,
- All claims must be in Canadian dollars. If applicabl	e, state exchang Rate:		of initial c	urrency. Country:	
 A separate "Statement of Disbursements Being Claim "Statement of Fees Being Claimed" and one "Summa be provided. The cost claim must be supported by a completed A CV for each consultant must be attached unless, months. Except as provided in section 7.03 of 	ary of Fees and D Affidavit signed I for a given consi	Disbursements Being by a representative ultant, a CV has bee	g Claimed' of the par n provided	' covering the whole ty. d to the Board in and	of the party's cost claim should
File # EB- 2014-0138	Process:	SAA and MAAE	o's Polic	y Review	
Party: Canadian Manufacturers & Ex	porters	Affiant's	Name:	Peter C.P. Thom	npson, QC
HST Number: 10807 5482 RT0001		_	HST	Rate Ontario:	13.00%
Full Registrant			Qualify	ing Non-Profit	П
Unregistered				Tax Exempt	П
Other	✓				
		Affidavit			
I, Peter C.P. Thompson, QC		, of the City of	f	Ottawa	
in the Province of	Ontario	231		, swear or affir	m that:
1. I am a representative of the above-noted party (the 2. I have examined all of the documentation in support Claimed", "Statement(s) of Fees Being Claimed" and 3. The attached "Summary of Fees and Disbursement Being Claimed" include only costs incurred and time referred to above. 4. This cost claim does not include any costs for wor	ort of this cost c "Statement(s) o its Being Claimed spent directly fo	laim, including the a of Disbursements Be d", "Statement(s) of or the purposes of the	attached " ing Claime Fees Bein ne Party's	Summary of Fees an ed". ng Claimed" and "Stat participation in the (d Disbursements Being tement(s) of Disbursements Ontario Energy Board process
sections 6.09 and 6.09 of the Board's Practice Direct	ion on Cost Awa	ards.			
Signature of Affiant					
Sworn or affirmed before me at the Ci	ty of	Ottawa			,r
in the Province of Ontario		, on			2014
Commissioner for taking Affidavits		-		(date)	



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0138 **Process: SAA and MAADs Policy Review**

Party:

Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed						
Legal/consultant fees	\$4,814.00					
Disbursements	\$0.00					
HST	\$625.82					
Total Cost Claim	\$5,439.82					

Payment Information

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP

Attention: Peter C.P. Thompson, QC

World Exchange Plaza

100 Queen Street, Suite 1300

Ottawa, ON K1P 1J9



Affidavit and Summary of Fees and Disbursements

File # E	B- 2014-0138	Process:	SAA and MAADs Policy Review	
Party:	Canadian Manufacturers & Expo	rters		
0.5.6	Individua	l Whose	Costs are Being Claimed	
Name:	Vincent J. DeRose		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
	Counsel/Articling Student/Paralegal: Analyst/Consultant:		2001	13
	CV attached:		CV not required:	
Name:	Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practising/ Years of Relevant Experience
Name:	Counsel/Articling Student/Paralegal: Analyst/Consultant:		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
	CV attached:		CV not required:	



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0138	Process:	SAA and MAADs Policy	, Review		
Party:	Canadian Manufacturers & Ex	porters	Service Provider Name:	Vincent J. DeRose		
	Service Provider Type	(check one)	Year Called to Bar	•	irs Practising/Years nt experience	
	Legal Counsel	V	2001		13	
	Articling Student/Paralegal					
	Consultant			Hourly Rate:	\$290.00	
	Analyst			# **		
	For Consultant/Analyst:		CV attached	HST Rate Charged (enter %)	13%	
			CV provided within previous	s 24 months		

Statement of Fees Being Claimed						
	Hours	Hourly rate	Subtotal	HST	Total	
Argument						
Preparation	16.60	\$290.00	\$4,814.00	\$625.82	\$5,439.82	
Case Management		\$170.00	\$0.00	\$0.00	\$0.00	
TOTAL SERVICE PROVIDER FEES			\$4,814.00	\$625.82	\$5,439.82	

Date	Date Detail of Time	
Apr 25-2014	Reviewing Board staff Discussion Paper and related Navigant Study	2.3
Apr 28-2014	Reviewing staff Discussion Paper and transcript from February meetings	5.3
May 2-2014	Reviewing Board staff Discussion Paper, Navigant Study and transcripts; drafting submission; telephone call from J. Girvan	4.7
May 4-2014	Redrafting written submission	2.3
May 5-2014	Finalize written submission	1.7
May 5-2014	Telephone call from J. Girvan	0.3
	TOTAL HOURS FOR VINCE DeROSE:	16.6



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0138	Process:	SAA and MAADs Policy	Review
Party:	Canadian Manufacturers & Expo	rters	Service Provider Name:	Vincent J. DeRose

Statement of Disl	bursements Being Claim	ied	
	Net Cost	HST	Total
Scanning/Photocopying: 0 copies @ \$0.25 each	\$0.00	\$0.00	\$0.00
Other:		\$0.00	\$0.00
	40.00	40.00	40
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.

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



File # EB-	2014-0138							
Process:	SAA and MAADs Policy Review							
Party:	Canadian Manufacturers & Exporters							
HST Rate:	13%		·					
			Written comments on discussion paper (hours)					
			Eligible Participant	Eligible Participant	Eligible Participant			
	hose fees are laimed	Hourly Rate	Up to 21 hrs	Up to xx hrs	Up to xx hrs	Subtotal	нѕт	Total
Vince DeRo	ose	\$290.00	16.6	0	0	\$4,814.00	\$625.82	\$5,439.82
						\$0.00	\$0.00	\$0.00
			Totals:			\$4,814.00	\$625.82	

Total legal/consultant fees: \$5,439.82