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Our File # 339583-000189

By electronic filing

January 19, 2015

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

Dear Ms. Walli

**Re: Hydro One Networks Inc. (“Hydro One”)
2015 and 2016 Transmission Rates Application**
Board File #: EB-2014-0140

Pursuant to the Board’s Procedural Order No. 3 dated January 12, 2015, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters (“CME”).

A copy of this Cost Claim has been forwarded to Hydro One as instructed in the Procedural Order.

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

Yours very truly

Borden Ladner Gervais LLP

A handwritten signature in blue ink, appearing to read 'Peter C.P. Thompson', with a long horizontal flourish extending to the right.

Peter C.P. Thompson, Q.C.

\slc

enclosure

c. Susan Frank, Erin Henderson and Michael Engelberg(Hydro One)
Paul Clipsham and Terry Adamo (CME)

OTT01: 6765627: 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.

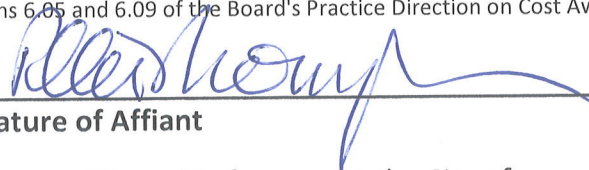
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

Hydro One Networks Inc. 2015 and 2016 Transmission Rates			
File # EB-	<u>2014-0140</u>	Process:	<u>Application</u>
Party:	<u>Canadian Manufacturers & Exporters</u>	Affiant's Name:	<u>Peter C.P. Thompson, QC</u>
HST Number:	<u>10807 5482 RT0001</u>	HST Rate Ontario:	<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 C.P. Thompson, QC, 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 January 19, 2015.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Hydro One Networks Inc. 2015 and 2016 Transmission Rates

File # EB- 2014-0140

Process: Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$1,247.00
Disbursements	\$71.19
HST	\$171.36
Total Cost Claim	\$1,489.55

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Hydro One Networks Inc. 2015 and 2016 Transmission Rates			
File # EB-	2014-0140	Process:	Application
Party:	Canadian Manufacturers & Exporters	Service Provider Name:	Peter C.P. Thompson, QC
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/Years of relevant experience
Legal Counsel <input checked="" type="checkbox"/>		1967	45+
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			Hourly Rate: \$330.00
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>		CV attached <input type="checkbox"/>	HST Rate Charged (enter %) 13%
		CV provided within previous 24 months <input type="checkbox"/>	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation					
Preparation	1.0	\$330.00	\$330.00	\$42.90	\$372.90
Oral Hearing					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance	0.5	\$330.00	\$165.00	\$21.45	\$186.45
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$495.00	\$64.35	\$559.35

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



File #: EB-2014-0140

Process: Hydro One Networks Inc. 2015-2016 Transmission Rates Application

Party: Canadian Manufacturers & Exporters

Name: Peter Thompson

Nov 10-14	Reviewing Procedural Order No. 1	0.1	Preparation
Nov 10-14	Considering, drafting, reviewing and finalizing letter of intervention and cost eligibility request	0.8	Preparation
Nov 10-14	Email to V. DeRose; considering his response	0.1	Preparation
Dec 2-14	Attendance at OEB hearing for presentation and approval of settlement; email exchange with E. Blanchard	0.5	Oral Hearing Attend

Total Hours for Peter Thompson: 1.5

	<u>Hours</u>		<u>Fees</u>
Preparation	1.0	x \$330.00/hr =	330.00
Oral Hearing Attend	0.5	x \$330.00/hr =	165.00
	<u>1.5</u>	Total Fees for Peter Thompson:	<u>\$ 495.00</u>

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Hydro One Networks Inc. 2015 and 2016 Transmission Rates			
File # EB-	<u>2014-0140</u>	Process:	<u>Application</u>
Party:	<u>Canadian Manufacturers & Exporters</u>	Service Provider Name:	<u>Peter C.P. Thompson, QC</u>
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: 129 copies @ \$0.25 each	\$32.25	\$4.19	\$36.44
Travel: Taxi	\$38.94	\$5.06	\$44.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$71.19	\$9.25	\$80.44

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: December 5, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: Hydro One 2015-2016 Tx Rates - file 339583-000189

Attendance at Oral Hearing in Toronto re: Settlement Agreement on December 2, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ -	\$ -	\$ -	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 44.00	\$ 38.94	\$ 5.06	\$ -
Hotel / Lodging	\$ -	\$ -	\$ -	\$ -
Food and Drink	\$ -	\$ -	\$ -	\$ -
Parking	\$ -	\$ -	\$ -	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 44.00	\$ 38.94	\$ 5.06	\$ -

Total Expenses: \$ 44.00

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 44.00

- Expenses are to be remitted within one week of being incurred
- Original receipts are required for all items

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: *P. Castanza*
 for Peter Thompson



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: Dec 2, 2014 FARE:

 From: HOTEL TIP:

 To: 2300 YONGE TOTAL:

22	00
HST INCLUDED	

 Cab# _____ Driver: [Signature]

RECEIPT

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

RECEIPT

CALL NO. _____ DATE Dec 2, 2014
 CAB NO. _____ AMOUNT \$ 22.00
 DRIVER'S NAME [Signature]
 FROM 2300 YONGE
 TO HOTEL

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)

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

Hydro One Networks Inc. 2015 and 2016 Transmission Rates			
File # EB-	<u>2014-0140</u>	Process:	<u>Application</u>
Party:	<u>Canadian Manufacturers & Exporters</u>	Service Provider Name:	<u>Vincent J. DeRose</u>
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/Years of relevant experience
Legal Counsel <input checked="" type="checkbox"/>		2001	14
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					
Preparation	1.3	\$290.00	\$377.00	\$49.01	\$426.01
ADR - Settlement Conference					
Preparation	0.5	\$290.00	\$145.00	\$18.85	\$163.85
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES					
			\$522.00	\$67.86	\$589.86

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



File #: EB-2014-0140

Process: Hydro One Networks Inc. 2015-2016 Transmission Rates Application

Party: Canadian Manufacturers & Exporters

Name: Vince DeRose

Dec 1-14	Prepare for and attend meeting with E. Blanchard	0.5	Settlement Conf. Prep
Dec 11-14	Reviewing Draft Rate Order	0.8	Preparation
Dec 23-14	Reviewing Board Submissions	0.5	Preparation
Total Hours for Vince DeRose:		1.8	

	<u>Hours</u>			<u>Fees</u>
Preparation	1.3	x \$290.00/hr =		377.00
Settlement Conf. Prep	0.5	x \$290.00/hr =		145.00
	1.8		Total Fees for Vince DeRose:	\$ 522.00

Ontario Energy Board

COST CLAIM FOR HEARINGS

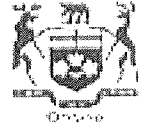


Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0140</u>		Process: <u>Application</u>		Hydro One Networks Inc. 2015 and 2016 Transmission Rates	
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"/>		2007		8	
Articling Student/Paralegal <input type="checkbox"/>					
Consultant <input type="checkbox"/>				Hourly Rate: <input type="text" value="\$230.00"/>	
Analyst <input type="checkbox"/>					
For Consultant/Analyst: <input type="checkbox"/>		CV attached <input type="checkbox"/>		HST Rate Charged (enter %) <input type="text" value="13%"/>	
		CV provided within previous 24 months <input type="checkbox"/>			

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
ADR - Settlement Conference					
Preparation	1.0	\$230.00	\$230.00	\$29.90	\$259.90
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Case Management					
		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$230.00	\$29.90	\$259.90

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



File #: EB-2014-0140
 Process: Hydro One Networks Inc. 2015-2016 Transmission Rates Application
 Party: Canadian Manufacturers & Exporters
 Name: Emma Blanchard

Dec 2-14 Email to H. Thiessen; conference with V. DeRose re: Settlement Agreement; attend review of Settlement Agreement by teleconference 1.0 Settlement Conf. Prep

Total Hours for Emma Blanchard: 1.0

	<u>Hours</u>		<u>Fees</u>
Settlement Conf. Prep	1.0	x \$230.00/hr =	230.00
	1.0	Total Fees for Emma Blanchard:	\$ 230.00