

PETER C.P. THOMPSON, Q.C.
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Our File # 339583-000171

By electronic filing

April 30, 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")
2025-2019 Distribution IR Application
Board File #: EB-2013-0416

Pursuant to the Board's Rate Order dated April 23, 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 Rate Order.

Please note that we have created a new category entitled "Post-Decision Activities" to identify time spent on the matter beyond the release of the Board's Decision. We have also created a category "Preparation" to identify time spent on activities falling outside the definition of the Board's set categories.

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

Yours very truly

Borden Ladner Gervais LLP

A handwritten signature in black ink, appearing to read 'Peter Thompson', is written over a horizontal line.

Peter C.P. Thompson, Q.C.

\slc

enclosure

c. Susan Frank (Hydro One)
Paul Clipsham (CME)

OTT01\6968949\w1

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.

File # EB- <u>2013-0416</u>	Process: <u>Hydro One Networks Inc. 2015-2019 Distribution IR 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"/>	

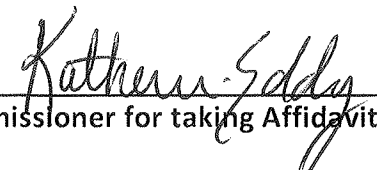
Affidavit

I, Peter C.P. Thompson, 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 April 30, 2015.
(date)


Commissioner for taking Affidavits

Katherine Meriam Eddy, a Commissioner, etc.,
Province of Ontario, for Borden Ladner
Gervais LLP, Barristers and Solicitors.
Expires February 3, 2018.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0416

Process: Hydro One Networks Inc. 2015-2019 Distribution IR Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed
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Legal/consultant/other fees	\$97,404.00
Disbursements	\$6,397.93
HST	\$13,492.52
Total Cost Claim	\$117,294.45

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

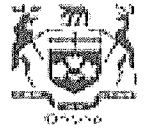


Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0416		Process: Application		Hydro One Networks Inc. 2015-2019 Distribution IR	
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	
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		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	2.6	\$330.00	\$858.00	\$111.54	\$969.54
Technical Conference					
Preparation	8.2	\$330.00	\$2,706.00	\$351.78	\$3,057.78
Attendance	4.0	\$330.00	\$1,320.00	\$171.60	\$1,491.60
Interrogatories					
Preparation	18.9	\$330.00	\$6,237.00	\$810.81	\$7,047.81
Responses					
Issues Conference					
Preparation	4.1	\$330.00	\$1,353.00	\$175.89	\$1,528.89
Attendance					
Oral Hearing					
Preparation	9.8	\$330.00	\$3,234.00	\$420.42	\$3,654.42
Attendance	3.5	\$330.00	\$1,155.00	\$150.15	\$1,305.15
Argument					
Preparation	10.5	\$330.00	\$3,465.00	\$450.45	\$3,915.45
Post-Decision Activities	2.2	\$330.00	\$726.00	\$94.38	\$820.38
Case Management					
TOTAL SERVICE PROVIDER FEES			\$21,054.00	\$2,737.02	\$23,791.02

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



File #: EB-2013-0416

Process: Hydro One Networks Inc. 2015-2019 Distribution IR Application

Party: Canadian Manufacturers & Exporters

Name: Peter Thompson

Mar 10-14	Reviewing letter from SEC to the Board	0.2	Preparation
Mar 11-14	Considering email from V. DeRose	0.1	Preparation
Mar 14-14	Considering and drafting letter to the Board; email exchange with V. DeRose; considering Board's Procedural Order No. 1; further email to V. DeRose	0.3	Preparation
Mar 19-14	Reviewing Procedural Order No. 2	0.1	Preparation
Mar 27-14	Considering email from H. Thiessen of Board Staff	0.1	Preparation
Apr 4-14	Reviewing recent Procedural Orders and communications from Hydro One re: Technical Conferences and considering areas of interest in the 5 YR Custom Application	0.8	Technical Conf. Prep
Apr 7-14	Reviewing pre-filed evidence; email exchange with Board Staff re: process; email to V. DeRose; considering and drafting Technical Conference topics of interest; considering Board Staff areas of interest	4.8	Technical Conf. Prep
Apr 8-14	Reviewing draft email re: CME areas of interest; conference with V. DeRose	1.5	Technical Conf. Prep
Apr 8-14	Considering intervenor emails re: Technical Conference areas of interest	0.3	Technical Conf. Prep
Apr 9-14	Considering questions of interest from other intervenors	0.3	Technical Conf. Prep
Apr 10-14	Telephone call from V. DeRose providing report on Technical Conference	0.2	Technical Conf. Prep
Apr 28-14	Reviewing Board Staff Technical Conference questions; conference with V. DeRose re: conference on Wednesday	0.2	Technical Conf. Prep
Apr 29-14	Considering emails from intervenor representatives to the Board	0.1	Technical Conf. Prep
Apr 30-14	Preparation for and participating by telephone in Technical Conference No. 3	4.0	Technical Conf. Attend
Apr 30-14	Preparation for and thereafter participating by telephone in Issues List discussion	1.5	Issues Conf. Preparation
May 1-14	Considering issues and email to Hydro One and Board staff re: draft issues	0.5	Issues Conf. Preparation
May 2-14	Considering, drafting, composing and finalizing email to N. Copes and J. Girvan	1.5	Issues Conf. Preparation

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



May 11-14	Email to V. DeRose	0.1	Issues Conf. Preparation
May 12-14	Reviewing Issues List and revisions thereto; discussion with V. DeRose; email to V. DeRose	0.5	Issues Conf. Preparation
May 14-14	Considering M. Rodger's letter to the Board; email exchange with V. DeRose	0.1	Interrogatories Prep
May 15-14	Reviewing transcript of proceeding on May 12, 2014; considering issues of likely concern to CME; email exchange with V. DeRose and E. Blanchard	1.9	Interrogatories Prep
Jun 2-14	Considering email exchange between J. Girvan and A. Cowan	0.1	Interrogatories Prep
Jun 12-14	Reviewing pre-filed evidence and Board Staff Interrogatories; email exchange with J. Shepherd, J. Girvan and M. Rubenstein	7.0	Interrogatories Prep
Jun 13-14	Reviewing SEC's draft Interrogatories; considering, drafting, dictating, revising and finalizing Interrogatories to Hydro One	9.0	Interrogatories Prep
Jun 18-14	Reviewing Interrogatories from VECC, SEC and CCC	0.8	Interrogatories Prep
Jul 14-14	Considering and responding to email from N. Copes	0.3	Preparation
Jul 16-14	Considering email request from N. Copes; considering evidence and composing email to N. Copes	1.3	Preparation
Jul 31-14	Reviewing Board Decision re: confidential documents being provided to City of Hamilton	0.2	Preparation
Sep 4-14	Preparation for and participation in conference call with other intervenor representatives	1.2	Oral Hearing Prep
Sep 4-14	Considering materials for use in cross-examination of Hydro One; email exchanges with V. DeRose and E. Blanchard	0.5	Oral Hearing Prep
Sep 4-14	Reviewing motion from City of Hamilton	0.2	Oral Hearing Prep
Sep 5-14	Conference with V. DeRose and E. Blanchard	0.2	Oral Hearing Prep
Sep 5-14	Reviewing preliminary witness list	0.2	Oral Hearing Prep
Sep 8-14	Conference with V. DeRose and E. Blanchard; reviewing draft CME Compendium	1.0	Oral Hearing Prep
Sep 8-14	Considering emails from V. DeRose; reviewing transcript of hearing	1.8	Oral Hearing Prep
Sep 9-14	Preparation for hearing at home and during travel to Toronto	3.2	Oral Hearing Prep
Sep 9-14	Preparation for hearing at OEB in Toronto	1.5	Oral Hearing Prep
Sep 9-14	Attendance at hearing	3.5	Oral Hearing Attend
Sep 10-14	Reviewing transcript of hearing; meeting with E. Blanchard and V. DeRose	1.5	Argument Prep
Sep 12-14	Reviewing transcript of day 3 of hearing	0.9	Argument Prep

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



Sep 22-14	Considering Hydro One's September 11, 2014 responses to Undertakings	0.2	Argument Prep
Sep 24-14	Reviewing Hydro One's Argument-in-Chief	0.7	Argument Prep
Oct 1-14	Reviewing OFA submission	0.2	Argument Prep
Oct 7-14	Reviewing Board Staff Submission	2.5	Argument Prep
Oct 10-14	Preparation for and attendance at meeting with V. DeRose to present thoughts for CME Argument	1.0	Argument Prep
Nov 4-14	Reviewing Arguments of intervenors and Reply Argument of Hydro One	3.5	Argument Prep
Dec 18-14	Reviewing Board's Decision and Interim Rate Order	0.2	Post-Decision Activities
Mar 12-15	Reviewing Board's Decision; email exchange with V. DeRose, E. Blanchard and J. Girvan	0.9	Post-Decision Activities
Apr 2-15	Considering various letters to the Board from cable/telecommunication companies	0.2	Post-Decision Activities
Apr 17-15	Reviewing Decision on Draft Rate Order	0.2	Post-Decision Activities
Apr 20-15	Reviewing Board's Decision on Draft Rate Order and Hydro One's updated impact summary	0.5	Post-Decision Activities
Apr 23-15	Considering Board's Rate Order	0.2	Post-Decision Activities

TOTAL HOURS for Peter Thompson: 63.8

	<u>Hours</u>		<u>Fees</u>
Preparation	2.6	x \$330.00/hr =	858.00
Technical Conf. Prep	8.2	x \$330.00/hr =	2,706.00
Technical Conf. Attend	4.0	x \$330.00/hr =	1,320.00
Issues Conf. Prep	4.1	x \$330.00/hr =	1,353.00
Interrogatories Prep	18.9	x \$330.00/hr =	6,237.00
Oral Hearing Prep	9.8	x \$330.00/hr =	3,234.00
Oral Hearing Attend	3.5	x \$330.00/hr =	1,155.00
Argument Prep	10.5	x \$330.00/hr =	3,465.00
Post-Decision Activities	2.2	x \$330.00/hr =	726.00
	63.8	TOTAL FEES for Peter Thompson:	\$21,054.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Hydro One Networks Inc. 2015-2019 Distribution IR			
File # EB- <u>2013-0416</u>	Process: <u>Application</u>		
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Peter C.P. Thompson, Q.C.</u>		
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 5,186 copies @ \$0.25 each	\$1,296.50	\$168.55	\$1,465.05
LPIC Levy Surcharge (as in previous cost claims)	\$50.00	\$6.50	\$56.50
Quicklaw Searches	\$314.99	\$40.95	\$355.94
Travel: Air	\$637.24	\$82.85	\$720.09
Travel: Taxis	\$61.95	\$8.05	\$70.00
Travel: Parking	\$18.58	\$2.42	\$21.00
Travel: Meals	\$11.50	\$1.50	\$13.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$2,390.76	\$310.81	\$2,701.57

Time Thru: Apr 30, 2014
 Disbursements Thru: Apr 30, 2014
 Prebill Requested by: Apr 2, 2014
 Prebill Requested on: Castanza, Suzanne
 Prebill Printed by: EN
 Matter Language:

339583 Canadian Manufacturers & Exporters
 000171 Hydro One 2015-2019 Dx IR Application

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

①

TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Apr 21, 2014	32.70	290.00	9,483.00
P. C. Thompson	OTT	Apr 30, 2014	14.50	330.00	4,785.00
TOTALS:			47.20		\$14,268.00

Fee Amount: \$ _____ Check if this is a final bill: ☐

Fee Write Up/Down: \$ _____ Reason for Write-off: _____

Disb Write Up/Down: \$ _____ Reason for Write-off: _____

Lawyer Signature: *P. C. Thompson* Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
309	Travel Expenses (Taxable)	714.44
3202	LPIC Levy Surcharge - CL	50.00
380	Laser Printing	11.50
TOTALS:		\$775.94

714.43

Time Thru: Nov 30, 2014
 Disbursements Thru: Nov 30, 2014
 Prebill Requested by: Dec 2, 2014
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters
 000171 Hydro One 2015-2019 Dx IR Application

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

(2)

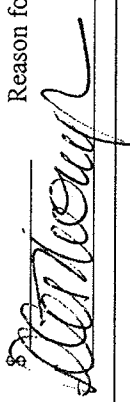
TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Oct 27, 2014	152.60	290.00	44,254.00
E. Blanchard	OTT	Oct 15, 2014	76.10	230.00	17,503.00
P. C. Thompson	OTT	Nov 4, 2014	47.10	330.00	15,543.00
A. Reid-Workman	OTT	Sep 12, 2014	12.80	100.00	1,280.00
TOTALS:			288.60		\$78,580.00

Fee Amount: \$ _____ Check if this is a final bill: ☐

Fee Write Up/Down: \$ _____ Reason for Write-off: _____

Disb Write Up/Down: \$ _____ Reason for Write-off: _____

Lawyer Signature:  Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
248	Photocopies - Internal	512.50
256	Quicklaw Searches	314.99
309	Travel Expenses (Taxable)	4,067.83 4,067.72
380	Laser Printing	748.75
447	Telephone Conference Calls	49.98
TOTALS:		\$5,694.05

Prebill # 5447150

Time Thru: Apr 29, 2015
 Disbursements Thru: Apr 29, 2015
 Prebill Requested by:
 Prebill Requested on: Apr 2, 2015
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters
 000171 Hydro One 2015-2019 Dx IR Application

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

(3)

TIME SUMMARY

<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
V. J. DeRose	OTT	Apr 20, 2015	9.40	290.00	2,726.00
E. Blanchard	OTT	Mar 16, 2015	4.80	230.00	1,104.00
P. C. Thompson	OTT	Apr 23, 2015	2.20	330.00	726.00
TOTALS:			16.40		\$4,556.00

Fee Amount: \$ _____

Check if this is a final bill: ☐

Fee Write Up/Down: \$ _____

Reason for Write-off: _____

Disb Write Up/Down: \$ _____

Reason for Write-off: _____

Lawyer Signature: _____

Group Head Signature: _____

DISBURSEMENT SUMMARY

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>
380	Laser Printing	23.75
447	Telephone Conference Calls	26.34
	TOTALS:	\$50.09

			Sep-2014	\$0.00
Sub-Total:				\$158.00
336774/000002	HIEMSTRA, BEN	29083HIEMSTRA	15-Sep-2014	\$40.00
			16-Sep-2014	\$0.00
			17-Sep-2014	\$50.00
			18-Sep-2014	\$0.00
			19-Sep-2014	\$366.01
			20-Sep-2014	\$0.00
			21-Sep-2014	\$174.99
			22-Sep-2014	\$526.00
			28-Sep-2014	\$98.00
			29-Sep-2014	\$143.00
			30-Sep-2014	\$25.00
Sub-Total:				\$1,423.00
337450-7	BLANCHARD, EMMA	28745BLANCHARD	30-Sep-2014	\$0.00
Sub-Total:				\$0.00
339583-000171	REID-WORKMAN, ANDREW	29082REID	05-Sep-2014	\$311.99
			08-Sep-2014	\$3.00
			15-Sep-2014	\$0.00
Sub-Total:				\$314.99
340561/000001	HIEMSTRA, BEN	29083HIEMSTRA	30-Sep-2014	\$3.00
Sub-Total:				\$3.00
340700-35	BLANCHARD, EMMA	28745BLANCHARD	30-Sep-2014	\$87.02
Sub-Total:				\$87.02
341161/000001	HIEMSTRA, BEN	29083HIEMSTRA	22-Sep-2014	\$105.00
			23-Sep-2014	\$80.00
			24-Sep-2014	\$128.00
Sub-Total:				\$313.00
341625	ROBINSON,	29019ROBINSON	24-Sep-	\$0.00

} QUICKLAW SEARCHES

314.99 NET

40.95 HST

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: September 10, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: Hydro One 2015-2019 Dx Application - file # 339583-000171

Attendance at Oral Hearing in Toronto on September 9, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 720.09	\$ 637.24	\$ 82.85	\$ -
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	\$ 13.00	\$ 11.50	\$ 1.50	\$ -
Parking	\$ 21.00	\$ 18.58	\$ 2.42	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 824.09	\$ 729.27	\$ 94.82	\$ -

Total Expenses: \$ 824.09

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 824.09

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 *P. Thompson*

Thompson, Peter C. P.

From: PorterAirlines@flyporter.com
Sent: September-08-14 5:40 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: C2JGWI **Agent Name:** WEBANON
Booking Date: 08 Sep 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON	3010006974	242/NA 269/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
09 Sep 2014	242	Ottawa (YOW) 06:25	Toronto (YTZ) 07:25	
09 Sep 2014	269	Toronto (YTZ) 17:55	Ottawa (YOW) 18:51	

Save up to 20% on Hertz. [Book a car](#)



Fare Summary (CAD):

Base Fare:	\$552.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$28.00
Airport Improvement Fee:	\$43.00
Harmonized Sales Tax:	\$82.85

Total Fare Price:	\$720.09
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Visa:	\$720.09
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Balance Due:	\$0.00
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HST NET 637.24
HST 82.85
\$ 720.09

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



3rd Party Charge Slip *Receipt*

Date: SEP 9, 2014 Time: _____

Call # _____ Account # _____

Corporate Card number: _____

Cab #: 248 Driver Name: [Signature]

From: 2300 YONGE

To: ISLAND AIRPORT

Amount: \$ 35.00

Customer Signature: _____

CO-OP CABS COPY

Aéroport d'Ottawa Airport
CAN-k1v 9b4 OTTAWA
Exit 3. 09/09/14 16:28
Receipt 053723
Ticket/Billet
P1 - No. 043417
09/09/14 05:13
09/09/14 16:28
Period 0d11h16'
(CAN)
Total \$21.00
\$21.00
Payment Received
VISA \$21.00
XXXXXXXXXX
APR#: 04725I
REF#: 6625976000106636505
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027
Sub Total \$18.58
HST 13% \$2.42 HST
HST#TVH 898569942RT.CAD
Good day Au revoir

PARKING

RECEIPT

CALL NO. _____ DATE 9/9/14
CAB NO. _____ AMOUNT \$ 35.00
DRIVER'S NAME [Signature]
FROM ISLAND AIRPORT
TO 2300 YONGE ST.

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)

← TAXIS 61.95 NET
8.05 HST
\$70.00

** Customer Copy **
Billy Bishop Cafe
Tab: 30001
Chezka 9/9/2014 2:03 PM

Transaction # 671638
Visa

TYPE: PURCHASE

ORDER ID: 00000732472-1-140247
CARD NUM: *****
ACCOUNT: VISA

DATE: 2014-09-09 14:02:57
REF NUM 207385290013271310 C
AUTH CODE: 07783I

AMOUNT \$13.00 *SALAD*

APP LABEL Visa Credit
EMV AID A0000000031010
ARQC TVR 0080008000
ARQC E15B29B098BD2560

Verified by PIN

01 APPROVED - THANK YOU 027

Retain this copy for your records

HST Registration#
84158 3073 RT 0001
MEAL
11.50 NET
1.50 HST
\$13.00

Ontario Energy Board

COST CLAIM FOR HEARINGS

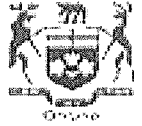


Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0416		Process: Application		Hydro One Networks Inc. 2015-2019 Distribution IR	
Party: Canadian Manufacturers & Exporters		Service Provider Name: Vincent J. DeRose			
Service Provider Type (check one)		Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">2001</div>		Completed Years Practising/Years of relevant experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">14</div>	
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst				Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$290.00</div>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %) <div style="border: 1px solid black; padding: 2px; display: inline-block;">13%</div>			

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	1.1	\$290.00	\$319.00	\$41.47	\$360.47
Technical Conference					
Preparation	23.5	\$290.00	\$6,815.00	\$885.95	\$7,700.95
Attendance	7.1	\$290.00	\$2,059.00	\$267.67	\$2,326.67
Interrogatories					
Preparation					
Responses	14.2	\$290.00	\$4,118.00	\$535.34	\$4,653.34
Issues Conference					
Preparation	7.9	\$290.00	\$2,291.00	\$297.83	\$2,588.83
Attendance	5.2	\$290.00	\$1,508.00	\$196.04	\$1,704.04
ADR - Settlement Conference					
Preparation	4.6	\$290.00	\$1,334.00	\$173.42	\$1,507.42
Attendance	2.4	\$290.00	\$696.00	\$90.48	\$786.48
Proposal Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Oral Hearing					
Preparation	48.2	\$290.00	\$13,978.00	\$1,817.14	\$15,795.14
Attendance	12.2	\$290.00	\$3,538.00	\$459.94	\$3,997.94
Argument					
Preparation	58.9	\$290.00	\$17,081.00	\$2,220.53	\$19,301.53
Post-Decision Activities	9.4	\$290.00	\$2,726.00	\$354.38	\$3,080.38
Case Management					
TOTAL SERVICE PROVIDER FEES			\$56,463.00	\$7,340.19	\$63,803.19

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



File #:	EB-2013-0416		
Process:	Hydro One Networks Inc. 2015-2019 Distribution IR Application		
Party:	Canadian Manufacturers & Exporters		
Name:	Vince DeRose		
Mar 10-14	Reviewing letter from SEC and original Hydro One letter	0.5	Preparation
Mar 11-14	Reviewing correspondence re: process; emails to and from P. Thompson	0.3	Preparation
Mar 19-14	Reviewing Procedural Order No. 2	0.3	Preparation
Apr 1-14	Reviewing evidence	6.7	Technical Conf. Prep
Apr 7-14	Reviewing evidence for Technical Conference	5.9	Technical Conf. Prep
Apr 8-14	Reviewing Application; drafting areas of interest; prepare for Technical Conference	6.3	Technical Conf. Prep
Apr 9-14	Reviewing Application and prepare for Technical Conference	4.6	Technical Conf. Prep
Apr 10-14	Prepare for and attend Technical Conference	7.1	Technical Conf. Attend
Apr 16-14	Instruct E. Blanchard; reviewing RRFE and Application	0.8	Issues Conf. Prep
Apr 21-14	Reviewing Board Staff questions of interest	0.2	Issues Conf. Prep
Apr 28-14	Reviewing issues for teleconference; drafting letter to the Board	4.1	Issues Conf. Prep
May 1-14	Reviewing draft Issues List	0.4	Issues Conf. Prep
May 8-14	Reviewing draft Issues List; exchange of correspondence and telephone call from J. Girvan	0.8	Issues Conf. Prep
May 9-14	Emails to and from J. Lea	0.2	Issues Conf. Prep
May 11-14	Prepare for Issues Conference	1.4	Issues Conf. Prep
May 12-14	Attendance at Issues Conference	5.2	Issues Conf. Attend
May 14-14	Meeting with counsel	0.7	Interrogatory Responses
May 14-14	Reviewing correspondence	0.3	Interrogatory Responses
Jul 14-14	Reviewing Interrogatory Responses	4.1	Interrogatory Responses
Jul 15-14	Reviewing Interrogatory Responses	3.3	Interrogatory Responses
Jul 16-14	Reviewing evidence and Interrogatory Responses	2.1	Interrogatory Responses
Jul 17-14	Reviewing evidence and Interrogatory Responses	3.7	Interrogatory Responses
Jul 27-14	Prepare for Settlement Conference	3.2	Settlement Conf. Prep
Jul 28-14	Prepare for Settlement meeting	1.4	Settlement Conf. Prep
Jul 28-14	Attendance at Settlement Conference	2.4	Settlement Conf. Attend
Jul 29-14	Reviewing correspondence from Hydro One counsel	0.3	Oral Hearing Prep
Aug 28-14	Reviewing evidence; prepare for hearing	4.6	Oral Hearing Prep
Aug 29-14	Prepare for hearing	3.3	Oral Hearing Prep

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



Aug 31-14	Prepare for hearing	2.8	Oral Hearing Prep
Sep 2-14	Prepare for hearing, including email to H. Thiessen and J. Girvan	2.7	Oral Hearing Prep
Sep 3-14	Reviewing draft Compendium	0.9	Oral Hearing Prep
Sep 4-14	Prepare for and attend teleconference with Intervenor re: coordination of cross-examination; prepare for hearing	6.2	Oral Hearing Prep
Sep 5-14	Prepare for hearing; organize and attend teleconference with client	4.9	Oral Hearing Prep
Sep 7-14	Prepare for hearing	3.0	Oral Hearing Prep
Sep 8-14	Monitor proceeding; review transcript; prepare compendium for cross-examination	4.9	Oral Hearing Prep
Sep 10-14	Prepare for Panel 3	1.9	Oral Hearing Prep
Sep 11-14	Prepare for hearing	5.2	Oral Hearing Prep
Sep 12-14	Prepare for hearing	1.8	Oral Hearing Prep
Sep 12-14	Attendance at hearing	7.1	Oral Hearing Attend
Sep 15-14	Prepare for Panel 4	5.3	Oral Hearing Prep
Sep 16-14	Prepare for and attend hearing	5.1	Oral Hearing Attend
Sep 19-14	Emails re: schedule	0.4	Oral Hearing Prep
Sep 24-14	Reviewing Hydro One's Final Argument	1.6	Argument Prep
Sep 29-14	Meet with E. Blanchard; reviewing evidence re: benchmarking	1.7	Argument Prep
Sep 30-14	Telephone call from J. Girvan; reviewing issues and evidence in preparation for Intervenor teleconference	2.8	Argument Prep
Oct 1-14	Prepare for and attend Intervenor teleconference; prepare Written Argument	2.6	Argument Prep
Oct 6-14	Reviewing evidence; prepare submissions	3.3	Argument Prep
Oct 7-14	Drafting Written Argument	3.7	Argument Prep
Oct 8-14	Reviewing Board Staff submission; prepare Written Argument	6.2	Argument Prep
Oct 9-14	Drafting re: ESM and benchmarking	3.4	Argument Prep
Oct 10-14	Drafting Written Argument	7.1	Argument Prep
Oct 13-14	Drafting Written Argument	5.3	Argument Prep
Oct 14-14	Drafting Written Argument	10.4	Argument Prep
Oct 15-14	Drafting Written Argument	8.3	Argument Prep
Oct 27-14	Reviewing Reply provisions	2.5	Argument Prep
Dec 19-14	Reviewing Decision and Interim Rate Order	0.6	Post-Decision Activities
Mar 12-15	Reviewing Board Decision	2.6	Post-Decision Activities

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



Mar 13-15	Reviewing Decision and summary for client	1.7	Post-Decision Activities
Mar 17-15	Reviewing summary of case and related emails to client	0.8	Post-Decision Activities
Mar 26-15	Reviewing Draft Rate Order	1.0	Post-Decision Activities
Mar 27-15	Reviewing Draft Rate Order and Decision	1.3	Post-Decision Activities
Apr 2-15	Reviewing letters from later intervenors	0.4	Post-Decision Activities
Apr 20-15	Reviewing Revised Draft Rate Order	1.0	Post-Decision Activities

TOTAL HOURS for Vince DeRose: 194.7

	<u>Hours</u>		<u>Fees</u>
Preparation	1.1	x \$290.00/hr =	319.00
Technical Conf. Prep	23.5	x \$290.00/hr =	6,815.00
Technical Conf. Attend	7.1	x \$290.00/hr =	2,059.00
Issues Conf. Prep	7.9	x \$290.00/hr =	2,291.00
Issues Conf. Attend	5.2	x \$290.00/hr =	1,508.00
Interrogatory Responses	14.2	x \$290.00/hr =	4,118.00
Settlement Conf. Prep	4.6	x \$290.00/hr =	1,334.00
Settlement Conf. Attend	2.4	x \$290.00/hr =	696.00
Oral Hearing Prep	48.2	x \$290.00/hr =	13,978.00
Oral Hearing Attend	12.2	x \$290.00/hr =	3,538.00
Argument Prep	58.9	x \$290.00/hr =	17,081.00
Post-Decision Activities	9.4	x \$290.00/hr =	2,726.00
	194.7	TOTAL FEES for Vince DeRose:	\$56,463.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Hydro One Networks Inc. 2015-2019 Distribution IR			
File # EB- <u>2013-0416</u>	Process: <u>Application</u>		
Party: <u>Canadian Manufacturers & Exporters</u> Service Provider Name: <u>Vincent J. DeRose</u>			
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Telephone Conference Calls	\$76.32	\$9.92	\$86.24
Travel: Air	\$2,428.96	\$315.80	\$2,744.76
Travel: Taxis	\$250.44	\$32.56	\$283.00
Travel: Parking	\$55.74	\$7.26	\$63.00
Travel: Meals	\$16.24	\$2.11	\$18.35
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$2,827.70	\$367.65	\$3,195.35

Moderator Vince DeRose	Tel # 613-237-5160	Customer # 610953	Contact Tom Vachon	Tel # 613-787-3591		
Date / Time 9/4/14 9:59 AM	Reservation # 1000159165	Billing Reference 901	Reserved Lines 200	Used Lines 10	Service Level Reservationless Service	Reserved Minutes 0
Conference Connection			Long Distance			
Participant	Start	End	Duration	Description	Service	/ Toll Free Amount
4163227936	10:01:20 AM	11:00:20 AM	00:59:00	Toll-Free (Canada)	\$3.54	\$0.00 \$3.54
4163910738	10:00:15 AM	11:01:15 AM	01:01:00	Toll-Free (Canada)	\$3.66	\$0.00 \$3.66
4164833300	10:00:17 AM	11:01:17 AM	01:01:00	Toll-Free (Canada)	\$3.66	\$0.00 \$3.66
4166943917	10:00:50 AM	10:29:50 AM	00:29:00	Toll-Free (Canada)	\$1.74	\$0.00 \$1.74
4166943917	10:29:58 AM	11:00:58 AM	00:31:00	Toll-Free (Canada)	\$1.86	\$0.00 \$1.86
6132375160	9:59:35 AM	11:00:35 AM	01:01:00	Local	\$3.66	\$0.00 \$3.66
9058831727	9:59:38 AM	11:00:38 AM	01:01:00	Toll-Free (Canada)	\$3.66	\$0.00 \$3.66
Participant	10:01:21 AM	10:24:21 AM	00:23:00	Toll-Free (Canada)	\$1.38	\$0.00 \$1.38
Participant	10:01:39 AM	11:00:39 AM	00:59:00	Toll-Free (Canada)	\$3.54	\$0.00 \$3.54
Participant	10:24:21 AM	11:00:21 AM	00:36:00	Toll-Free (Canada)	\$2.16	\$0.00 \$2.16
Sub-Total					\$28.86	\$0.00 \$28.86
Other Charges						
Type	Description			Quantity		Amount
Sub-Total						
Sub-Total Reservation #					1000159165	\$28.86
HST - Ontario 869413443						\$3.75
Grand-Total Reservation					1000159165	\$32.61

Moderator Vince DeRose	Tel # 613-237-5160	Customer # 610953	Contact Tom Vachon	Tel # 613-787-3591		
Date / Time 9/5/14 1:58 PM	Reservation # 1000159165	Billing Reference 901	Reserved Lines 200	Used Lines 7	Service Level Reservationless Service	Reserved Minutes 0
Conference Connection						
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free Amount
4163227936	2:00:25 PM	2:55:25 PM	00:55:00	Toll-Free (Canada)	\$3.30	\$0.00 \$3.30
4163910738	1:58:45 PM	2:55:45 PM	00:57:00	Toll-Free (Canada)	\$3.42	\$0.00 \$3.42
4164407631	2:41:00 PM	2:56:00 PM	00:15:00	Toll-Free (Canada)	\$0.90	\$0.00 \$0.90
4164833300	2:00:28 PM	2:56:28 PM	00:56:00	Toll-Free (Canada)	\$3.36	\$0.00 \$3.36
6132375160	1:58:26 PM	2:55:26 PM	00:57:00	Local	\$3.42	\$0.00 \$3.42
9058831727	1:59:58 PM	2:55:58 PM	00:56:00	Toll-Free (Canada)	\$3.36	\$0.00 \$3.36
Participant	1:59:44 PM	2:55:44 PM	00:56:00	Toll-Free (Canada)	\$3.36	\$0.00 \$3.36
Sub-Total					\$21.12	\$0.00 \$21.12
Other Charges						
Type	Description			Quantity		Amount
Sub-Total						
Sub-Total Reservation #					1000159165	\$21.12
HST - Ontario 869413443						\$2.75
Grand-Total Reservation					1000159165	\$23.87

Sub-Total for Vince DeRose \$49.98
HST - Ontario 869413443 \$6.50

Total Charges for Vince DeRose

\$56.48

Telephone Conference Calls - see
next page

Moderator Vince DeRose	Tel # 613-237-5160	Customer # 610953	Contact Tom Vachon	Tel # 613-787-3591		
Date / Time 10/1/14 3:27 PM	Reservation # 1000159165	Billing Reference 901	Reserved Lines 200	Used Lines 7	Service Level Reservationless Service	Reserved Minutes 0
Conference Connection					Long Distance	
Participant	Start	End	Duration	Description	Service	/ Toll Free Amount
4162600225	3:32:14 PM	4:33:14 PM	01:01:00	Toll-Free (Canada)	\$3.66	\$0.00 \$3.66
4163227936	3:31:27 PM	4:47:27 PM	01:16:00	Toll-Free (Canada)	\$4.56	\$0.00 \$4.56
4163910738	3:29:11 PM	4:33:11 PM	01:04:00	Toll-Free (Canada)	\$3.84	\$0.00 \$3.84
4164833300	3:32:11 PM	4:33:11 PM	01:01:00	Toll-Free (Canada)	\$3.66	\$0.00 \$3.66
6133233024	3:27:59 PM	4:32:59 PM	01:05:00	Local	\$3.90	\$0.00 \$3.90
6136008762	3:27:21 PM	4:33:21 PM	01:06:00	Toll-Free (Canada)	\$3.96	\$0.00 \$3.96
Participant	3:47:15 PM	4:33:15 PM	00:46:00	Toll-Free (Canada)	\$2.76	\$0.00 \$2.76
Sub-Total					\$26.34	\$0.00 \$26.34
Other Charges						
Type	Description			Quantity		Amount
Sub-Total						
Sub-Total Reservation #					1000159165	\$26.34
HST - Ontario 869413443						\$3.42
Grand-Total Reservation					1000159165	\$29.76
Sub-Total for Vince DeRose						\$26.34
HST - Ontario 869413443						\$3.42
Total Charges for Vince DeRose						\$29.76

Telephone Conference Calls

28.86

21.12

26.34

76.32 NET
9.92 HST

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Vince DeRose **DATE:** 11-Apr-14

BILLABLE INFORMATION:

Client File No./Name: 339583-000171 (CME re: Hydro One 2015-2019 Dx IR Application)
Technical Conference - April 10, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 692.97	<u>613.24</u>	<u>79.73</u>	\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 75.00	<u>66.37</u>	<u>8.63</u>	
Hotel / Lodging				
Food and Drink	\$ 18.35	<u>16.24</u>	<u>2.11</u>	
Parking	\$ 21.00	<u>18.58</u>	<u>2.42</u>	
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 807.32	<u><u>714.43</u></u>	<u><u>92.89</u></u>	\$ -
Total Expenses				\$ 807.32
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 807.32

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) ☐

From: PorterAirlines@flyporter.com
Sent: April-09-14 2:17 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: S9PYXT **Agent Name:** 3700003625
Booking Date: 09 Apr 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Vincent J DEROSE	3700003625	244/NA 267/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
10 Apr 2014	244	Ottawa (YOW) 07:15	Toronto (YTZ) 08:20	
10 Apr 2014	267	Toronto (YTZ) 17:00	Ottawa (YOW) 17:56	

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
<hr/>	
Total Fare Price:	\$692.97
Visa:	\$692.97
<hr/>	
Balance Due:	\$0.00

NET 613.24
HST 79.73
\$ 692.97

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 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 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.

RECEIPT

CALL NO. _____ DATE _____
CAB NO. 2232 AMOUNT \$ 35.00
DRIVER'S NAME _____
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)

TAXIS 66.37 NET
8.63 HST
\$ 75.00

MAT THAT

RESTAURANT

2364 Yonge Street

(416) 468-2250

Table #6

Trans#: 260861 Serv: Wait Staff
04/10/2014 1:21:38 PM # Cust:2

=====

Item	Cost
1 L Spicy Basil Fried Ric	\$7.25
1 L Green chicken rice no	\$8.99

Net Total: \$16.24

HST \$2.11 HST

TOTAL = \$18.35

Food: \$16.24

Thank You

MEAL

RECEIPT

CALL NO. _____ DATE 10-10-14
CAB NO. 1003 AMOUNT \$ 40.03
DRIVER'S NAME _____
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)

Aéroport d'Ottawa Airport

Exit 1 10/04/14 18:06
Receipt 080040

Ticket/Billet
P1 - No. 095415
10/04/14 06:10 -
10/04/14 18:06 -
Period 0d11h57'
(CAN)

\$21.00

Total \$21.00

Payment Received
VISA \$21.00
XXXXXXXXXXXX 01/17
Merch:82008580037
Auth:436511
Type: Swiped

Sub Total \$18.58
HST 13% 2.42 HST

01410786 - 1/1

HST#TVH 898569942RT.CAD
Good day Au revoir

PARKING

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Vince DeRose **DATE:** 31-Jul-14

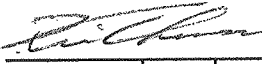
BILLABLE INFORMATION:

Client File No./Name: 339583-000171 (CME re: Hydro One 2015-2109 Dx IR Application)
Settlement Conference - July 28, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 611.61	541.24	70.37	\$ -
Total Kilometers _____	\$ -	_____	_____	_____
Rate \$ 0.45				
Car Rental	_____	_____	_____	_____
Taxis	\$ 67.00	59.29	7.71	_____
Hotel / Lodging	_____	_____	_____	_____
Food and Drink	_____	_____	_____	_____
Parking	\$ 21.00	18.58	2.42	_____
Long Distance	_____	_____	_____	_____
Miscellaneous (specify)	_____	_____	_____	_____
TOTALS:	\$ 699.61	619.11	80.50	\$ -
Total Expenses				\$ 699.61
Less: Travel Advance				_____
Reimbursement Total (CDN)				\$ 699.61

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) ☐

From: PorterAirlines@flyporter.com
Sent: July-27-14 2:46 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 DEROSE
100 QUEEN STREET
OTTAWA, ON K1P1J9
CANADA

Confirmation Number: **B82BUG** **Agent Name:** WEBANON
Booking Date: 27 Jul 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Vincent J DEROSE	3700003625	246/NA 271/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
28 Jul 2014	246	Ottawa (YOW) 08:05	Toronto (YTZ) 09:05	
29 Jul 2014	271	Toronto (YTZ) 18:30	Ottawa (YOW) 19:26	

Save up to 20% on Hertz.

Book a car

Hertz

Fare Summary (CAD):

Base Fare:	\$456.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$28.00
Airport Improvement Fee:	\$43.00
Harmonized Sales Tax:	HST \$70.37
Total Fare Price:	\$611.61
Visa:	\$611.61
Balance Due:	\$0.00

NET 541.24
HST 70.37
\$ 611.61

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

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

Exit 2 28/07/14 17:08
Receipt 071393

Ticket/Billet
P1 - No. 068304
28/07/14 06:45
28/07/14 17:08
Period 0d10h24'
(CAN)

\$21.00

Total \$21.00

Payment Received

VISA \$21.00
XXXXXXXXXX.
APR#: 479315
REF#: 662597600010235130S
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$18.58
HST 13% \$2.42

92414608 - 1/1

HST#TVH 898569942RT.CAD
Good day Au revoir

PARKING



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 07-28-2014 FARE: 35 00
From: TIP: 35 00
To: TOTAL: 35 00
Cab# 09 Driver: 02
HST INCLUDED

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

28-7-14

RECEIPT



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 28-7-014 FARE: 32
From: TIP: 32
To: TOTAL: 32
Cab# 0113 Driver: 02
HST INCLUDED

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

Taxis NET 59.29
HST 7.71
\$ 67.00

RECEIPT

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Vince DeRose DATE: 18-Sep-14

BILLABLE INFORMATION:

Client File No./Name: 339583-000171 (CME re: Hydro One 2015-2109 Dx IR Application)
Oral Hearing - September 12, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 720.09	637.24	82.85	\$ -
Total Kilometers _____ Rate \$ 0.45	\$ -	_____	_____	_____
Car Rental	_____	_____	_____	_____
Taxis	\$ 72.00	63.72	8.28	_____
Hotel / Lodging	_____	_____	_____	_____
Food and Drink	_____	_____	_____	_____
Parking	_____	_____	_____	_____
Long Distance	_____	_____	_____	_____
Miscellaneous (specify)	_____	_____	_____	_____
TOTALS:	\$ 792.09	700.96	91.13	\$ -
Total Expenses				\$ 792.09
Less: Travel Advance				_____
Reimbursement Total (CDN)				\$ 792.09

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) ☐

From: PorterAirlines@flyporter.com
Sent: September-11-14 3:33 PM
To: DeRose, Vincent J.
Subject: Porter Airlines Itinerary - Ottawa to Toronto - Fri 12 Sep 2014

porter

Thank you for flying Porter

Booking status: **Confirmed** Confirmation number: **QBI62K**

[Check In Online](#)

within 24 hours of departure

FRI 12 SEP 2014
OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD242



6:25 AM

Ottawa, CA (YOW)

Arrive at airport by 5:25 AM



7:25 AM

Toronto, CA (YTZ)

Duration: 1hr 0min

Seats not assigned

FRI 12 SEP 2014
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD267



4:55 PM

Toronto, CA (YTZ)

Arrive at airport by 4:25 PM



5:51 PM

Ottawa, CA (YOW)

Duration: 56 minutes

Seats not assigned

[Modify Your Booking](#)

PASSENGER

Vincent J DeRose
VIPorter 3700003625

VIPorter points for these flights: 1500

BAGGAGE POLICY



Checked baggage policy

	1st bag	2nd bag	Weight fee per bag above 23kg
Ottawa - Toronto Flexible fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25
Toronto - Ottawa Flexible fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25

[See full checked baggage rules](#)



Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

[See all carry-on baggage rules](#)

SUMMARY OF PURCHASES



Flights

Ottawa - Toronto (paid)

Toronto - Ottawa (paid)



Checked bags

Ottawa - Toronto

Bags not added

[Add a bag](#)

Toronto - Ottawa

Bags not added

[Add a bag](#)



Seat selection

Ottawa - Toronto

Seats not assigned

[Choose seats](#)

Toronto - Ottawa

Seats not assigned

[Choose seats](#)

Enhance your travel experience



Hertz Car Rental
([See details](#))

FARE INFORMATION

Air transportation charges	\$552.00
Taxes, fees and charges	\$168.09
Total Fare Price	\$720.09

[See Complete Receipt](#)

CHANGE FEES

	Same day airport change per passenger	Advance change per passenger
--	---------------------------------------	------------------------------

NET 637.24
HST 82.85
\$ 720.09

Ottawa - Toronto Flexible fare class	\$75 (Complimentary for earlier flights)	\$50 per direction + fare difference
Toronto - Ottawa Flexible fare class	\$75 (Complimentary for earlier flights)	\$50 per direction + fare difference

[See all fare rules, terms and conditions](#)

DAY OF TRAVEL

Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued identification

[See more information](#)

Please [click here](#) for departure airport information.

We look forward to seeing you soon!

flyporter.com



Rated top small airline in the world by Conde Nast
Traveler's Readers Choice Awards



Porter Airlines is proud to be rated an official 4 Star
Airline by SKYTRAX

TAXIS

NET 63.72

HST 8.28

\$ 72.00



www.diamondtaxi.ca

416-366-6868

DATE SEPT 12/14 AMT. \$ 35.00

FROM _____
TO _____

DRIVER'S NAME Joo HST# _____

CAB# 215 FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You



www.diamondtaxi.ca

416-366-6868

DATE SEPT 12/14 AMT. \$ 37.00

FROM Yonge + Eglinton
TO Airport

DRIVER'S NAME _____ HST# _____

CAB# _____ FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Vince DeRose DATE: 19-Sep-14

BILLABLE INFORMATION:

Client File No./Name: 339583-000171 (CME re: Hydro One 2015-2109 Dx IR Application)
Oral Hearing - September 16, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 720.09	637.24	82.85	\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 69.00	61.06	7.94	
Hotel / Lodging				
Food and Drink				
Parking	\$ 21.00	18.58	2.42	
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 810.09	716.88	93.21	\$ -
Total Expenses				\$ 810.09
Less: Travel Advance				
Reimbursement Total (CDN)				\$ 810.09

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) ☐

From: PorterAirlines@flyporter.com
Sent: September-15-14 2:45 PM
To: DeRose, Vincent J.
Subject: Porter Airlines Itinerary - Ottawa to Toronto - Tue 16 Sep 2014

porter

Thank you for flying Porter

Booking status: **Confirmed** Confirmation number: **D2WTHV**

[Check In Online](#)

within 24 hours of departure

TUE 16 SEP 2014
OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD242



6:25 AM

Ottawa, CA (YOW)

Arrive at airport by 5:25 AM



7:25 AM

Toronto, CA (YTZ)

Duration: 1hr 0min

Seats not assigned

TUE 16 SEP 2014
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD269



5:55 PM

Toronto, CA (YTZ)

Arrive at airport by 5:25 PM



6:51 PM

Ottawa, CA (YOW)

Duration: 56 minutes

Seats not assigned

[Modify Your Booking](#)

PASSENGER

Vincent J DeRose
VIPorter 3700003625

VIPorter points for these flights: 1500

BAGGAGE POLICY



Checked baggage policy

	1st bag	2nd bag	Weight fee per bag above 23kg
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Toronto - Ottawa Flexible fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25

[See full checked baggage rules](#)



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[See all carry-on baggage rules](#)

SUMMARY OF PURCHASES



Flights

Ottawa - Toronto (paid)

Toronto - Ottawa (paid)



Checked bags

Ottawa - Toronto

Bags not added

[Add a bag](#)

Toronto - Ottawa

Bags not added

[Add a bag](#)



Seat selection

Ottawa - Toronto

Seats not assigned

[Choose seats](#)

Toronto - Ottawa

Seats not assigned

[Choose seats](#)

Enhance your travel experience



Hertz Car Rental
([See details](#))

FARE INFORMATION

Air transportation charges	\$552.00
Taxes, fees and charges	\$168.09
Total Fare Price	\$720.09

[See Complete Receipt](#)

CHANGE FEES

	Same day airport change per passenger	Advance change per passenger
--	---------------------------------------	------------------------------

NET 637.24
HST 82.85

720.09

Ottawa - Toronto Flexible fare class	\$75 (Complimentary for earlier flights)	\$50 per direction + fare difference
Toronto - Ottawa Flexible fare class	\$75 (Complimentary for earlier flights)	\$50 per direction + fare difference

[See all fare rules, terms and conditions](#)

DAY OF TRAVEL

Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued identification

[See more information](#)

Please [click here](#) for departure airport information.

We look forward to seeing you soon!

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Rated top small airline in the world by Conde Nast
Traveler's Readers Choice Awards



Porter Airlines is proud to be rated an official 4 Star
Airline by SKYTRAX

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

Exit 3. 16/09/14 17:09
Receipt 065535

Ticket/Billet
P1 - No. 054024
16/09/14 05:35
16/09/14 17:09
Period 0d11h35'
(CAN)

\$21.00

Total \$21.00

Payment Received

VISA \$21.00

XXXXXXXXXX

APR#: 417521

REF#: 6625976000107343105

01 APPROVED-THANK YOU 027

01 APROUVÉE-MERCI 027

Sub Total \$18.58

HST 13% \$2.42 HST

HST#TVH 898569942RT.CAD
Good day Au revoir

PARKING



www.diamondtaxi.ca

416-366-6868

GET THE APP

DATE 09/10/14 AMT. \$ 35.00

FROM Island Airport

TO Young / Eglinton

DRIVER'S NAME [Signature] HST#

CAB# FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

RECEIPT

Cab No. H.S.T.

From Young + Eglinton

To Airport

Date Amount 34.00

Signature [Signature]

TAXIS

NET 61.06

HST 7.94

\$69.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0416		Hydro One Networks Inc. 2015-2019 Distribution IR Process: Application	
Party: Canadian Manufacturers & Exporters		Service Provider Name: Emma Blanchard	
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: \$230.00
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	0.5	\$230.00	\$115.00	\$14.95	\$129.95
Issues Conference					
Preparation	2.7	\$230.00	\$621.00	\$80.73	\$701.73
Attendance	2.0	\$230.00	\$460.00	\$59.80	\$519.80
Technical Conference					
Preparation	0.3	\$230.00	\$69.00	\$8.97	\$77.97
Attendance	4.0	\$230.00	\$920.00	\$119.60	\$1,039.60
Oral Hearing					
Preparation	28.1	\$230.00	\$6,463.00	\$840.19	\$7,303.19
Attendance	7.0	\$230.00	\$1,610.00	\$209.30	\$1,819.30
Argument					
Preparation	31.5	\$230.00	\$7,245.00	\$941.85	\$8,186.85
Post-Decision Activities	4.8	\$230.00	\$1,104.00	\$143.52	\$1,247.52
Case Management					
TOTAL SERVICE PROVIDER FEES			\$18,607.00	\$2,418.91	\$21,025.91

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



File #: EB-2013-0416

Process: Hydro One Networks Inc. 2015-2019 Distribution IR Application

Party: Canadian Manufacturers & Exporters

Name: Emma Blanchard

May 12-14	Prepare for teleconference re: Issues List	2.7	Issues Conf. Prep
May 12-14	Attend teleconference re: Issues List	2.0	Issues Conf. Attend
Jul 18-14	Prepare for Technical Conference; conference with V. DeRose	0.3	Technical Conf. Prep
Jul 21-14	Attend Technical Conference	4.0	Technical Conf. Attend
Jul 23-14	Review materials provided by OEB in Orientation Session – Electricity Distributors Rebasing from 2015 Rates	0.5	Preparation
Sep 3-14	Conference with V. DeRose	0.2	Oral Hearing Prep
Sep 4-14	Prepare for hearing: Meeting with V. DeRose; prepare exhibits for Panel 1 Cross Examinations; review KPMG reports	3.2	Oral Hearing Prep
Sep 5-14	Prepare for hearing; continue preparing exhibits for cross-examination of Panel 1; conference with intervenors	2.5	Oral Hearing Prep
Sep 6-14	Prepare for hearing: reviewing benchmarking reports	1.0	Oral Hearing Prep
Sep 8-14	Prepare for hearing; listen to webcast re: cross-examination of Panel 1; continue preparing Compendium; conference with P. Thompson and V. DeRose	4.5	Oral Hearing Prep
Sep 9-14	Prepare for hearing; continue review of documents re: cross-examination of Panel 2	3.2	Oral Hearing Prep
Sep 10-14	Preparation for hearing; continue preparing for cross-examination of Panel 2	9.0	Oral Hearing Prep
Sep 11-14	Attend oral hearing & undertake cross-examination of Panel 2	7.0	Oral Hearing Attend
Sep 11-14	Preparation for oral hearing; continue preparing cross-examination of Panel 2	3.5	Oral Hearing Prep
Sep 12-14	Prepare for oral hearing; review transcript from cross-examination of Panel 2	1.0	Oral Hearing Prep
Oct 7-14	Conference with V. DeRose re: written submissions	0.2	Argument Prep
Oct 10-14	Prepare Written Submissions: receipt and review of Board Staff submissions; conference with V. DeRose re: submissions	1.6	Argument Prep
Oct 12-14	Prepare Written Submissions: continue reviewing Board Staff Submissions and Transcripts	3.0	Argument Prep
Oct 13-14	Prepare Written Submissions: continue reviewing Board Staff Submissions and Transcripts; conference with V. DeRose; drafting Argument	7.0	Argument Prep

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



Oct 14-14	Prepare Written Submissions: conference with V. DeRose; continue drafting written submissions; continue drafting written submissions; continue reviewing transcripts and responses to undertakings; consider AMPCO and SEC Arguments	11.2	Argument Prep
Oct 15-14	Prepare Written Submissions: continue drafting written submissions; conference with V. DeRose	8.5	Argument Prep
Mar 15-15	Review Decision; prepare summary of key points for P. Clipsham	2.0	Post-Decision Activities
Mar 16-15	Finalize summary of Decision; conference with P. Thompson re: rate impacts for manufacturing sector	2.8	Post-Decision Activities

TOTAL HOURS for Emma Blanchard: 80.9

	<u>Hours</u>		<u>Fees</u>
Issues Conf. Prep	2.7	x \$230.00/hr =	621.00
Issues Conf. Attend	2.0	x \$230.00/hr =	460.00
Technical Conf. Prep	0.3	x \$230.00/hr =	69.00
Technical Conf. Attend	4.0	x \$230.00/hr =	920.00
Oral Hearing Prep	28.1	x \$230.00/hr =	6,463.00
Oral Hearing Attend	7.0	x \$230.00/hr =	1,610.00
Argument Prep	31.5	x \$230.00/hr =	7,245.00
Post-Decision Activities	4.8	x \$230.00/hr =	1,104.00
Preparation	0.5	x \$230.00/hr =	115.00
	80.9	TOTAL FEES for Emma Blanchard:	\$18,607.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Hydro One Networks Inc. 2015-2019 Distribution IR			
File # EB-	2013-0416	Process:	Application
Party:	Canadian Manufacturers & Exporters	Service Provider Name:	Emma Blanchard
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$608.24	\$79.08	\$687.32
Travel: Taxis	\$78.76	\$10.24	\$89.00
Travel: Accommodation	\$477.92	\$60.32	\$538.24
Travel: Meals	\$14.55	\$1.90	\$16.45
Other:			
TOTAL DISBURSEMENTS:			
	\$1,179.47	\$151.54	\$1,331.01

From: Siviero, Maria
Sent: September-04-14 3:39 PM
To: Velho, Paulina
Subject: Travel Expense for Emma Blanchard

*flight of
September
10-12, 2014*

Paulina

Below is a Porter flight reservation for Emma Blanchard

Thank you.

From: PorterAirlines@flyporter.com
Sent: September-04-14 2:52 PM
To: Blanchard, Emma
Subject: Itinerary - Please do not reply to this email

porter
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.

MS. EMMA BLANCHARD ✓
100 QUEEN STREET
1300
OTTAWA, ON K1P 1J9
CANADA

**Confirmation
Number:** UYR1TQ

Agent Name: WEBANON

Booking Date: 04 Sep 2014

Booked By:

Passenger Information:

Name	VI Porter Number	Flight #/Seat #
Ms. Emma BLANCHARD	1130000825	244/NA 265/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
11 Sep 2014	244	Ottawa (YOW) 07:15	Toronto (YTZ) 08:15	
12 Sep 2014	265	Toronto (YTZ) 16:00	Ottawa (YOW) 16:56	

Save up to 20% on Hertz. [Book a car](#)

Hertz

Fare Summary (CAD):

Base Fare:	\$394.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$28.00
Airport Improvement Fee:	\$43.00
Harmonized Sales Tax:	\$62.31 HST
Total Fare Price:	\$541.55
MasterCard:	\$541.55
Balance Due:	\$0.00

479.24 NET
62.31 HST

\$ 541.55

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:

From: Siviero, Maria
Sent: September-10-14 9:25 AM
To: Velho, Paulina
Subject: FW: Itinerary - Please do not reply to this email

Hi Paulina,


Please see below revised Porter flight reservation for Emma Blanchard. The flight had to be switched for a departure tonight because the hearing she is attending is starting earlier than normal.

Thanks

Maria Siviero
Legal Assistant to Janet E. Bradley and Emma Blanchard
T 613.237.0234 x. 30161 | F 613.230.8842 | msiviero@blg.com
World Exchange Plaza, 100 Queen St, Suite 1300, Ottawa, ON, Canada K1P 1J9

Borden Ladner Gervais LLP | It begins with service
Calgary | Montréal | Ottawa | Toronto | Vancouver | Waterloo Region
blg.com

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 Please consider the environment before printing this email.

This message is intended only for the named recipients. This message may contain information that is privileged, confidential or exempt from disclosure under applicable law. Any dissemination or copying of this message by anyone other than a named recipient is strictly prohibited. If you are not a named recipient or an employee or agent responsible for delivering this message to a named recipient, please notify us immediately, and permanently destroy this message and any copies you may have. Warning: Email may not be secure unless properly encrypted.

From: PorterAirlines@flyporter.com [<mailto:PorterAirlines@flyporter.com>]
Sent: September-10-14 9:16 AM
To: Blanchard, Emma
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.

EMMA BLANCHARD
100 QUEEN STREET
1300
OTTAWA, ON K1P 1J9
CANADA

**Confirmation
Number:**

UYR1TQ

Agent Name:

WEBANON

Booking Date:

04 Sep 2014

Booked By:

MARIA

Passenger Information:

Name	VI Porter Number	Flight #/Seat #
Ms. Emma BLANCHARD	1130000825	276/3B 265/5D

Flight Information:

Date	Flight	Depart	Arrive	Stops
10 Sep 2014	276	Ottawa (YOW) 21:15	Toronto (YTZ) 22:15	
12 Sep 2014	265	Toronto (YTZ) 16:00	Ottawa (YOW) 16:56	

Save up to 20% on Hertz. [Book a car](#)

Hertz

Fare Summary (CAD):

Base Fare:	\$473.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$28.00
Airport Improvement Fee:	\$43.00
Harmonized Sales Tax:	\$72.58

Total Fare Price:	\$630.82
Change and Cancellation:	\$50.00
Seat Fee:	\$0.00
Seat Fee:	\$0.00

Nonized Sales Tax:	\$6.50
Total Including Service Charges:	\$687.32
MasterCard:	\$541.55
MasterCard:	<i>change fee</i> \$145.77
Balance Due:	\$0.00

TOTAL COST
OF FLIGHT

\$608.24 NET

79.08 HST

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.

\$687.32

Baggage Policy:

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 - 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 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.

Checked baggage allowance (for travel within Canada)

For travel before May 14, 2014, or for flights booked before April 21, 2014:

- One piece of checked baggage is accepted free of charge.
- A second piece of checked baggage is permitted for a charge of \$20 CAD/USD per direction.
- 3rd and subsequent bags are charged \$100 CAD/USD per direction.

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Emma Blanchard

DATE: September 17, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: OPG 2014-2015 Payment Amounts Application - file # 339583-000171

Attendance at Oral Hearing in Toronto on September 11-12, 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	\$ 89.00	\$ 78.76	\$ 10.24	\$ -
Hotel / Lodging	\$ 538.24	\$ <u>477.92</u>	\$ <u>60.32</u>	\$ -
Food and Drink	\$ 16.45	\$ <u>14.55</u>	\$ <u>1.90</u>	\$ -
Parking		\$ -	\$ -	\$ -
Long Distance	\$ -		\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 643.69	\$ <u>511.23</u>	\$ <u>72.46</u>	\$ -

Total Expenses: \$ 643.69

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$ 643.69

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: _____

Yves Menard

BLUE LINE

Job #

RECEIPT FOR CAB FARE

Amount

29.8

Date

10.9.16

From

To

Cab No.

551

Driver

8

H.S.T. included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount

26.00

Date

From

To

Cab No.

822

Driver

3

H.S.T. included in meter fare



RECEIPT

Cab No.

1233

G.S.T.

From

City-Ridge Hotel

To

15 Ave

Date

SEP 12

Amount

17.00

Signature

15

RECEIPT

Cab No.

2139

H.S.T.

From

5

To

Date

10.09.16

Amount

17.00

Signature

Shuf

TAXIS

NET 78.76

HST 10.24

\$ 89.00

Siviero, Maria

From: Siviero, Maria
Sent: September-10-14 9:23 AM
To: Blanchard, Emma
Subject: FW: .Cambridge Suites Toronto - Reservation R54C15 for Emma Blanchard

The only thing is, you can't get a corporate rate tonight. They are limited because of TIFF.

From: dialogue@cambridgesuitestoronto.com [mailto:dialogue@cambridgesuitestoronto.com]
Sent: September-10-14 9:22 AM
To: Siviero, Maria
Subject: .Cambridge Suites Toronto - Reservation R54C15 for Emma Blanchard

CAMBRIDGE SUITES HOTEL

confirmation 

Dear Emma Blanchard,

Thank you for your booking. We look forward to welcoming you to the Cambridge Suites Hotel Toronto

Guests of the Cambridge Suites, Toronto can save on tickets to popular attractions, theatre, sporting events and concerts, through our partner at [Gervais Dillies Corporate Services](#)

For service at your finger tips, download our SuiteAPP, for [Android](#) and [iOS](#) devices.

If there is anything we can do to make your stay more enjoyable, please let us know by:

Email: dialogue@cambridgesuitestoronto.com Phone: 800-463-1909

We look forward to your arrival

Kimberly Whitnell
Director of Sales & Marketing

your booking details

MAKE A NEW BOOKING

CHANGE/CANCEL BOOKING

Confirmation: R54C15
Company: Borden Ladner Gervais LLP
Room Type: Dlx Suite King & Sofabed
Total Guests: 1 adult
0 children

Arrival: Wednesday, Sep 10, 2014 \$279.00 CAD
Thursday, Sep 11, 2014 \$185.00 CAD

Departure: Friday, Sep 12, 2014

Subtotal Room: \$464.00 CAD

Taxes & Fees: \$74.24 CAD

Total Stay: \$538.24 CAD

comments / special requests

Our hotel is 100% non-smoking. Indoor parking is available within our complex at a nominal fee. Entrance is across from hotel main entrance. ***** Pets are not permitted. *****The hotel's check-in time is 4PM & check-out time is 11AM.***

Cancellation without penalty is up to 4pm EST on the day of arrival (this excludes prepaid deposits that are non-refundable & reservations for Feb 28-March 4, 2015 as deposits are non-refundable with no changes permitted & group reservations are subject to group cancellation guidelines) otherwise a late fee of the original FULL room, taxes and fees will be charged that is non-refundable/non-transferable. All prices are in Canadian funds. To qualify for corporate rates, please note that your company business card or company identification will be required upon check in along with personal identification for registration & a valid credit card. We look forward to welcoming you. The hotel's check in time is 4PM & check out time is 11AM.

specials & programs

[experience portico]

Treat your palate to delicious adventure at Portico, just off our lobby. Enjoy fabulous cuisine that is both cosmopolitan and sumptuous. Check Menu

[Eservus]

Get great savings on [tickets](#) to live entertainment, attractions and events in Toronto at [Eservus](#).

[stay social]

like us on [facebook](#) and follow on [twitter](#) for service, contests, travel info, local events, and great deals.

15 richmond st. east toronto, on m5c 1n2 416.368.1990 CONTACT RESERVATIONS 800.463.1990



CAMBRIDGE SUITES HOTEL

15 Richmond Street East
Toronto, Ontario, Canada M5C 1N2
(416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990
www.cambridgesuitestoronto.com

Guest Name: Emma Blanchard
Borden Ladner Gervais LLP

Room Number: 510
Folio Number: R54C15
Group Number:
No. of Guests: 1
Rate: 279.00
C/O Clerk: RIA

CC No:

CL #:

Arrival: 09/10/14 Time: 10:45 PM Departure: 09/12/14 Time: 11:34 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
09/10/14	510	ROOM CHARGE		\$279.00	
09/10/14	510t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROGRAM	\$8.37	
09/10/14	510t	ROOM HST	ROOM HST	\$36.27 <i>HST</i>	
09/11/14	510	ROOM CHARGE		\$185.00	
09/11/14	510t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROGRAM	\$5.55	
09/11/14	510t	ROOM HST	ROOM HST	\$24.05 <i>HST</i>	
09/12/14	Ck Out 11:34	VISA-PAYMENT	*****		(\$538.24)

Folio Balance: \$0.00

	<u>NET</u>	<u>HST</u>
ROOM	477.92	60.32

H.S.T. Reg. No.10086 7910 RT0002

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank You For Staying With Us

Page No. 1

Dineen Main
140 Yonge St
Toronto, Ontario
Canada, M5C1X6
Tel: 4169000949

Aroma Espresso Bar
Yonge Eglinton Center
2300 Yonge St
Toronto, M4P 1E4

Sep 11 2014 11:08 am
Trans# 3530

September 11, 2014 at
8:14 AM
Table: Left, 1 guest

Order #: 154221
Waiter: Kasandra
Pitre

Daily Order #: 56
Tax #: R0123456789

Cappucino	\$3.60
Muffins	\$2.45

Food Total	\$6.05
------------	--------

Sub Total	\$6.05
-----------	--------

Tax 1	\$0.79
-------	--------

Tax 2	\$0.00
-------	--------

Total	\$6.84
-------	--------

Visa (Auth# :)	\$6.84
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Printed from an iPad using TouchBistro Pro

TRANSACTION RECORD

Card:*****

A0000000031010 Card Type: VI

Visa Credit

Trans Type: PURCHASE

Card Entry: C

Auth # : 051911

Sequence #: 001001582

Merch ID : 21270686

Employee # : 299

Terminal #: MC2127068602

Date : 09-11-2014

Time : 11:08:38

Amount : \$9.61

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

MEALS

NET 14.55

HST 1.90

\$ 16.45

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0416</u>		Process: <u>Application</u>		Hydro One Networks Inc. 2015-2019 Distribution IR	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Andrew Reid-Workman</u>			
Service Provider Type (check one)		Year Called to Bar		Completed Years Practising/Years of relevant experience	
Legal Counsel <input type="checkbox"/>		<div style="border: 1px solid black; padding: 2px; text-align: center;">n/a</div>		<div style="border: 1px solid black; padding: 2px; text-align: center;">n/a</div>	
Articling Student/Paralegal <input checked="" type="checkbox"/>					
Consultant <input type="checkbox"/>				Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: right;">\$100.00</div>	
Analyst <input type="checkbox"/>					
For Consultant/Analyst: <input type="checkbox"/>		<input type="checkbox"/> CV attached		HST Rate Charged (enter %) <div style="border: 1px solid black; padding: 2px; text-align: right;">13%</div>	
		<input type="checkbox"/> CV provided within previous 24 months			

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Oral Hearing					
Preparation	12.8	\$100.00	\$1,280.00	\$166.40	\$1,446.40
Attendance					
Case Management					
TOTAL SERVICE PROVIDER FEES			\$1,280.00	\$166.40	\$1,446.40

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



File #:	EB-2013-0416
Process:	Hydro One Networks Inc. 2015-2019 Distribution IR Application
Party:	Canadian Manufacturers & Exporters
Name:	Andrew Reid-Workman, Articling Student

Sep 4-14	Receiving instructions from E. Blanchard re: assembling exhibit book; receiving instructions from E. Blanchard re: researching benchmarking studies of employee compensation in the electrical distribution market; researching benchmarking studies re: employee compensation in the electrical distribution market; researching Canadian associations re: electrical distributors; corresponding with various electrical distributor associations	2.4	Oral Hearing Prep
Sep 5-14	Researching benchmarking studies for employee compensation amongst electrical distributors; corresponding with various electrical associations re: benchmarking studies; researching requested case law for E. Blanchard; summarizing requested case law; assembling documents for E. Blanchard	5.2	Oral Hearing Prep
Sep 5-14	Verifying book of documents and index for E. Blanchard	0.3	Oral Hearing Prep
Sep 8-14	Updating cover page for Compendium re: HONI application	0.5	Oral Hearing Prep
Sep 10-14	Drafting charts for E. Blanchard re: questions referred to Panel 1 to subsequent Panels; reviewing accuracy of memos provided to E. Blanchard; meeting with E. Blanchard re: instructions	3.4	Oral Hearing Prep
Sep 12-14	Drafting memo re: questions referred to Panel 3 by Hydro One at OEB hearing for E. Blanchard	1.0	Oral Hearing Prep

TOTAL HOURS for Andrew Reid-Workman: 12.8

	<u>Hours</u>		<u>Fees</u>
Oral Hearing Prep	12.8	x \$100.00/hr =	1,280.00
	12.8	TOTAL FEES for Andrew Reid-Workman:	\$1,280.00