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Our File # 339583-000171

By electronic filing

August 25, 2016

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

Dear Ms. Walli

**Re: Rogers Communications Partnership et al
Motion to Review and Vary Decision EB-2013-0116/EB-2014-0247 approving
distribution rates and charges for Hydro One Networks Inc. ("Hydro One")**
Board File #: EB-2015-0141

Pursuant to the Board's Decision and Rate Order dated August 4, 2016, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

Please note that Peter Thompson and Eden Alexander both had docketed time in this proceeding, but in view of their respective departures from this firm, we have voluntarily reduced our cost claim by \$986.49, and submit the attached Cost Claim in the total amount of \$8,782.36. We hope the Board will appreciate our proactive review of the reasonableness of this Cost Claim.

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

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

Yours very truly

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

Vincent J. DeRose

enclosure

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

OTT01: 7796762: 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.

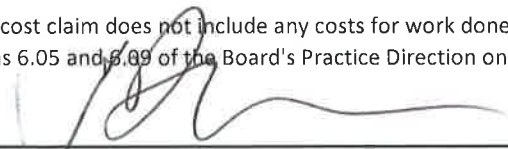
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | | | |
|---|---|-----------------------|--|
| Rogers Communications Partnership et al - Motion to Review | | | |
| File # EB- | <u>2015-0141</u> | Process: | <u>and Vary Decision EB-2013-0416/EB-2014-0247</u> |
| Party: | <u>Canadian Manufacturers & Exporters</u> | Affiant's Name: | <u>Vincent J. DeRose</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, Vincent J. DeRose, 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 August 25, 2016.
(date)

Commissioner for taking Affidavits



Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0141 Process: Rogers Communications Partnership et al - Motion to Review and Vary Decision EB-2013-0416/EB-2014-0247

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

| | |
|-----------------------------|-------------------|
| Legal/consultant/other fees | \$7,772.00 |
| Disbursements | \$0.00 |
| HST | \$1,010.36 |
| Total Cost Claim | \$8,782.36 |

Payment Information

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP
Attention: Vincent J. DeRose
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- <u>2015-0141</u> | | Rogers Communications Partnership et al - Motion to Review Process: <u>and Vary Decision EB-2013-0416/EB-2014-0247</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 | 15 |
| 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 | | 4.00 | \$290.00 | \$1,160.00 | \$150.80 | \$1,310.80 |
| Technical Conf. | Preparation | 5.00 | \$290.00 | \$1,450.00 | \$188.50 | \$1,638.50 |
| | Attend | | \$290.00 | \$0.00 | \$0.00 | \$0.00 |
| Interrogatories: | Preparation | | \$290.00 | \$0.00 | \$0.00 | \$0.00 |
| | Responses | 0.70 | \$290.00 | \$203.00 | \$26.39 | \$229.39 |
| Settlement Conf. | Preparation | 4.10 | \$290.00 | \$1,189.00 | \$154.57 | \$1,343.57 |
| | Attend | 5.60 | \$290.00 | \$1,624.00 | \$211.12 | \$1,835.12 |
| | Proposal Preparation | 3.00 | \$290.00 | \$870.00 | \$113.10 | \$983.10 |
| Argument/Submission | Preparation | 4.40 | \$290.00 | \$1,276.00 | \$165.88 | \$1,441.88 |
| TOTAL SERVICE PROVIDER FEES | | | | \$7,772.00 | \$1,010.36 | \$8,782.36 |

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



File #: EB-2015-0141

Process: Rogers Communications Partnership et al – Motion to Review and Vary Board Decision in EB-2013-0416/EB-2014-0247

Party: Canadian Manufacturers & Exporters

Name: Vince DeRose

| | | | |
|------------|---|-----|--------------------------------|
| Aug 21-15 | Reviewing evidence and Interrogatories of Carriers | 2.5 | Preparation |
| Dec 1-15 | Reviewing Interrogatories from Hydro one | 0.3 | Technical Conf. Prep |
| Dec 1-15 | Reviewing Board Staff Interrogatories | 0.2 | Technical Conf. Prep |
| Dec 11-15 | Reviewing Interrogatory Responses; reviewing evidence; prepare for Technical Conference | 1.7 | Technical Conf. Prep |
| Dec 14-15 | Prepare for Technical Conference | 2.8 | Technical Conf. Prep |
| Dec 15-15 | Reviewing email correspondence from parties | 0.5 | Settlement Conf. Prep |
| Dec 16-15 | Emails to and from Board Staff | 0.2 | Settlement Conf. Prep |
| Jan 7-16 | Review Carriers correspondence | 0.4 | Settlement Conf. Prep |
| Jan 11-16 | Prepare for Technical Conference and Settlement Conference | 3.0 | Settlement Conf. Prep |
| Jan 12-16 | Prepare for and attend Technical Conference and Settlement Conference | 5.6 | Settlement Conf. Attend |
| Jan 18-16 | Telephone call from intervenors re proposal; emails to and from parties | 1.9 | Settlement Conf. Proposal Prep |
| Jan 26-16 | Reviewing correspondence | 0.6 | Settlement Conf. Proposal Prep |
| Jan 28-16 | Reviewing correspondence | 0.5 | Settlement Conf. Proposal Prep |
| Apr 7-16 | Reviewing Board Staff Interrogatories | 0.2 | Interrogatory Responses |
| Apr 16-16 | Reviewing Interrogatory Responses from Hydro One | 0.5 | Interrogatory Responses |
| Apr 19-16 | Reviewing correspondence from Carriers | 0.6 | Preparation |
| Apr 22-16 | Reviewing Notice of Motion | 0.6 | Preparation |
| May 16-16 | Reviewing correspondence; drafting email to the Board | 0.3 | Preparation |
| June 10-16 | Reviewing submissions re Hydro One; telephone call to Intervenors; drafting written submissions | 3.8 | Argument/Submission |
| June 15-16 | Reviewing reply submissions | 0.6 | Argument/Submission |

TOTAL HOURS for Vince DeRose: 26.8

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



| | <u>Hours</u> | | <u>Fees</u> |
|-----------------------------------|-------------------|-------------------------------------|-------------------------|
| Preparation | 4.0 | x \$290.00/hr = | 1,160.00 |
| Technical Conf. Prep | 5.0 | x \$290.00/hr = | 1,450.00 |
| Settlement Conf. Prep | 4.1 | x \$290.00/hr = | 1,189.00 |
| Settlement Conf. Attend | 5.6 | x \$290.00/hr = | 1,624.00 |
| Settlement Conf. Proposal Prep | 3.0 | x \$290.00/hr = | 870.00 |
| Interrogatory Responses | 0.7 | x \$290.00/hr = | 203.00 |
| Argument/Submission | 4.4 | x \$290.00/hr = | 1,276.00 |
| | <hr/> 26.8 | TOTAL FEES for Vince DeRose: | <hr/> \$7,772.00 |