SCOTT POLLOCK T 613.787.3541 spollock@blg.com Borden Ladner Gervais LLP World Exchange Plaza 100 Queen St. Suite 1300 Ottawa, ON, Canada K1P 1J9 T 613.237.5160 F 613.230.8842 blg.com



Our File # 339583-000218

By electronic filing

January 16, 2017

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

Dear Ms. Walli

Re:

Independent Electricity System Operator ("IESO")

Application for approval of 2016 revenue requirement, expenditures & Fees

Board File #: EB-2015-0275

Pursuant to the Board's Decision and Order dated December 29, 2016, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to the IESO as instructed in the Decision and Order.

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

Yours very truly

Borden Ladner Gervais LLP

Samplellel

Scott Pollock

enclosure

e. IESO

Paul Clipsham (CME)

OTT01: 8052020: 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.

			nstructions		
- Required dat	a input is indicated by yellow-shaded	fields. Formulas a	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:		
Being Claimed Disbursement: - The cost clair - A CV for each	") is required for each lawyer, analyst s" covering the whole of the party's co m must be supported by a completed n consultant/analyst must be attached	/consultant and a ost claim should b Affidavit signed b unless provided			
			Independent Electricity System Operator - Application for		
File # EB-	2015-0275	Process:	approval of 2016 revenue requirement, expenditures & fees		
Party:	Canadian Manufacturers & E	xporters	Affiant's Name: Scott Pollock		
HST Numbe	er: 10807 5482 RT0001		HST Rate Ontario: 13.00%		
	Full Registrant		Qualifying Non-Profit		
	Unregistered		Tax Exempt □		
	Other	V			
			Affidavit		
Ι,	Scott Pollock		, of the City of Ottawa		
I, in the Prov		Ontario			
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Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Independent Electricity System Operator - Application for Process: approval of 2016 revenue requirement, expenditures & fees

2015-0275

File # EB-

Party:

Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$11,223.00				
Disbursements	\$2.75				
HST	\$1,459.35				
Total Cost Claim	\$12,685.10				

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

			Independe	ent Electricity	y System Oper	rator - Application for
File # EB-	2015-0275	Process:	approval o	of 2016 rever	nue requireme	ent, expenditures & fees
Party:	Canadian Manufacturers & Ex	cporters	Service Provider Name: Vincent J. DeRose			
	Service Provider Type	(check one)		Year Called to Bar		Completed Years Practising/Years of relevant experience
	Legal Counsel	V	·	2001		16
	Articling Student/Paralegal		•			
	Consultant					Hourly Rate: \$290.00
	Analyst					
	For Consultant/Analyst:		CV attached		HST Rate Char	ged (enter %) 13%
			CV provided	within previous	24 months	
	S	tatement o	f Fees Bei	ng Claimed		
		Hours	Hourly rate	Subtotal	HST	Total
Preparation	n	6.00	\$290.00	\$1,740.00	\$226.20	\$1,966.20
Interrogato	pries: Preparation	3.50	\$290.00	\$1,015.00	\$131.95	\$1,146.95
	Responses		\$290.00	\$0.00	\$0.00	\$0.00
Settlement	Conf. Preparation	11.30	\$290.00	\$3,277.00	\$426.01	
	Attend	9.00	\$290.00	\$2,610.00	\$339.30	
	Proposal Preparation	8.90	\$290.00	\$2,581.00	\$335.53	\$2,916.53
TOTAL SER	VICE PROVIDER FEES			\$11,223.00	\$1,458.99	\$12,681.99

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



File #:	EB-2015-0275				
Process:	Independent Electricity System Operator (IESO) Application for Approval of 2016 Revenue Requirement, Expenditures and Fees				
Party:	Canadian Manufacturers & Exporters (CME)				
Name:	Vince DeRose (VJD)				
Sep 10-15	Prepare for and attend telephone call from A. Pye and M. Rubenstein	0.4	Preparation		
Nov 2-15	Reviewing letter	0.2	Preparation		
Nov 23-15	Reviewing correspondence	0.2	Preparation		
Mar 9-16	Prepare for and attend teleconference with A. Pye	1.1	Preparation		
April 1-16	Reviewing Revised Evidence	1.0	Preparation		
May 14-16	Reviewing Revised Evidence	1.7	Preparation		
May 26-16	Reviewing submissions on Draft Order; reviewing Application; drafting letter to the Board in support	1.4	Preparation		
Jun 30-16	Reviewing Application and Evidence, drafting Interrogatories	3.5	Interrogatories Prep		
July 23-16	Reviewing Interrogatory Responses	4.2	Settlement Conf Prep		
Aug 10-16	Reviewing evidence and prepare for Settlement Conference	1.7	Settlement Conf Prep		
Aug 13-16	Reviewing Interrogatory Responses and prepare for Settlement Conference	2.2	Settlement Conf Prep		
Aug 16-16	Prepare for Settlement Conference	2.1	Settlement Conf Prep		
Aug 17-16	Prepare for Settlement Conference	1.1	Settlement Conf Prep		
Aug 17-16	Attendance at Settlement Conference	6.2	Settlement Conf Attend		
Aug 18-16	Prepare for and attend Settlement Conference	2.8	Settlement Conf Attend		
Aug 18-16	Emails to and from intervenors	0.4	Settle. Conf. Proposal		
Aug 19-16	Prepare for and attend teleconference with Intervenors and IESO re: settlement	1.4	Prep Settle. Conf. Proposal Prep		
Aug 19-16	Reviewing emails re: IESO response; telephone call to intervenor	0.6	Settle. Conf. Proposal Prep		
Aug 23-16	Reviewing emails from intervenors re: offers; reviewing Stakeholder principles provided by IESO	1.3	Settle. Conf. Proposal Prep		
Aug 24-16	Reviewing emails from intervenors and IESO re: offers; attend teleconference re settlement proposal	1.6	Settle. Conf. Proposal Prep		
Aug 25-16	Reviewing offer language and related emails from Intervenors	0.7	Settle. Conf. Proposal		
Aug 25-16	Prepare for and attend teleconference	0.6	Prep Settle. Conf. Proposal		
Sept 1-16	Reviewing draft settlement agreement, including edits from other parties	8.0	Prep Settle. Conf. Proposal Prep		

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



Sept 2-16	Reviewing comments re: settlement agreement; emails to and from intervenors re: draft settlement agreement	0.6	Settle. Conf. Proposal Prep
Sept 6-16	Reviewing intervenor comments and draft related email	0.4	Settle. Conf. Proposal Prep
Sept 7-16	Review revised draft and confirm acceptance via email	0.3	Settle. Conf. Proposal Prep
Sept 28-16	Reviewing Procedural Order No. 4	0.2	Settle. Conf. Proposal Prep
	Total Hours for Vince DeRose:	38.7	

	<u>Hours</u>		<u>Fees</u>
Preparation	6.0	x \$290.00/hr =	1,740.00
Interrogatories Prep	3.5	x \$290.00/hr =	1,015.00
Settlement Conf. Prep	11.3	x \$290.00/hr =	3,277.00
Settlement Conf. Attend	9.0	x \$290.00/hr =	2,610.00
Settle. Conf. Proposal Prep	8.9	x \$290.00/hr =	2,581.00
-	38.7	Total Fees for Vince DeRose:	\$11,223.00

OTT01: 7991447: v1

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

		Independent Electric				
File # EB-	2015-0275 Proc	ess: approval of 2016 rev	approval of 2016 revenue requirement, expenditures & fees			
Party:	Canadian Manufacturers & Exporters		-	ose		
	Statement of	Disbursements Being Cl				
		Net Cost	HST	Total		
Scanning/Photocopying: 11 copies @ \$0.25 each		2.75	\$0.36	\$3.11		
Other:			\$0.00	\$0.00		
				Control of the Control of the State of the S		
TOTAL DIS	BURSEMENTS:	\$2.75	\$0.36	\$3.11		