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100 Queen St, Suite 1300  
Ottawa, ON, Canada K1P 1J9  
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F 613.787.3558 (IP)  
blg.com



Our File No. 339583-000237

By electronic filing

November 15, 2017

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

Dear Ms. Walli

**Re: Hydro One Networks Inc. ("Hydro One")  
2017-2018 Transmission Rates Application  
Board File #: EB-2016-0160**

Pursuant to the Board's Decision and Order dated November 9, 2017, 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 Decision and Order.

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

Yours very truly

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

Emma Blanchard

enclosure

c. Regulatory Affairs (Hydro One)  
Paul Clipsham and Ian Shaw

OTT01: 8574536: v1

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: \_\_\_\_\_

Country: \_\_\_\_\_

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

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

**Hydro One Networks Inc. 2017-2018 Transmission Rates**

File # EB- 2016-0160

Process: Application

Party: Canadian Manufacturers & Exporters

Affiant's Name: Emma Blanchard

HST Number: 10807 5482 RT0001

HST Rate Ontario: 13.00%

Full Registrant ☐

Qualifying Non-Profit ☐

Unregistered ☐

Tax Exempt ☐

Other ☒


**Affidavit**

I, Emma Blanchard, 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 November 15, 2017,  
(date)

  
Commissioner for taking Affidavits

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

Hydro One Networks Inc. 2017-2018 Transmission Rates

File # EB- 2016-0160

Process: Application

Party: Canadian Manufacturers & Exporters

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$70,337.00
Disbursements	\$3,335.41
HST	\$9,578.00
<b>Total Cost Claim</b>	<b>\$83,250.41</b>

**Payment Information**

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP

Attention: Emma Blanchard

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- <b>2016-0160</b>		Hydro One Networks Inc. 2017-2018 Transmission Rates			
		Process: <b>Application</b>			
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Service Provider Name: <b>Vincent J. DeRose</b>			
Service Provider Type (check one)		Year Called to Bar		Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>		2001		16	
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
<b>Pre-Hearing Conference</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
<b>Technical Conference</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
<b>Interrogatories</b>					
Preparation	17.10	\$290.00	\$4,959.00	\$644.67	\$5,603.67
Responses		\$290.00	\$0.00	\$0.00	\$0.00
<b>Issues Conference</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
<b>ADR - Settlement Conference</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$290.00			
<b>Argument</b>					
Preparation	20.70	\$290.00	\$6,003.00	\$780.39	\$6,783.39
<b>Oral Hearing</b>					
Preparation	52.60	\$290.00	\$15,254.00	\$1,983.02	\$17,237.02
Attendance	12.50	\$290.00	\$3,625.00	\$471.25	\$4,096.25
<b>Other Conferences</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
<b>Case Management</b>					
		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL SERVICE PROVIDER FEES</b>			\$29,841.00	\$3,879.33	<b>\$33,720.33</b>

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



<b>File #:</b>	<b>EB-2016-0160</b>
<b>Process:</b>	<b>Hydro One Networks Inc. 2017-2018 Transmission (Tx) Rates Application</b>
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters (CME)</b>
<b>Name:</b>	<b>Vince DeRose</b>

July 8-16	Email exchanges with CME members	0.4	Interrogatory Prep
July 8-16	Review Application; telephone call with client	3.5	Interrogatory Prep
July 14-16	Review evidence re network service charge	1.3	Interrogatory Prep
Aug 3-16	Review Application and Evidence	3.7	Interrogatory Prep
Aug 9-16	Review evidence re Interrogatories; telephone call with P. Clipsham	1.6	Interrogatory Prep
Aug 10-16	Review Board Staff Interrogatories; review evidence re network service charge and benchmarking re Interrogatories	1.8	Interrogatory Prep
Aug 11-16	Review evidence and discussion with E. Blanchard re Interrogatories	1.8	Interrogatory Prep
Aug 12-16	Draft and finalize Interrogatories	3.0	Interrogatory Prep
Aug 13-16	Review Interrogatories	1.2	Oral Hearing Prep
Sep 14-16	Review correspondence and material re Technical Conference	0.4	Oral Hearing Prep
Sep 14-16	Review submissions on confidentiality	0.6	Oral Hearing Prep
Oct 7-16	Review evidence and Interrogatories to prepare for hearing	4.1	Oral Hearing Prep
Oct 12-16	Prepare for hearing	4.3	Oral Hearing Prep
Oct 17-16	Prepare for hearing	6.8	Oral Hearing Prep
Oct 19-16	Prepare for hearing	3.7	Oral Hearing Prep
Nov 20-16	Review evidence to prepare for intervenor conference and for meeting with E. Blanchard re strategy and issues of concern	3.7	Oral Hearing Prep
Nov 21-16	Prepare for and attend meeting with E. Blanchard, and with larger intervenor group	2.2	Oral Hearing Prep
Nov 23-16	Review Procedural Order No. 5; discussion with E. Blanchard	0.5	Oral Hearing Prep
Nov 24-16	Discussion with E. Blanchard; review finance and compensation evidence as per discussion with E. Blanchard	3.2	Oral Hearing Prep
Nov 25-16	Telephone call from E. Blanchard; review transcript as per telephone call with E. Blanchard	1.4	Oral Hearing Prep
Dec 6-16	Meeting with E. Blanchard and review compensation and finance issues	2.6	Oral Hearing Prep
Dec 7-16	Drafting email to Hydro One re chronology; review chronology; review transcripts re planning and November draft business plan	2.6	Oral Hearing Prep

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



Dec 7-16	Review Hydro One Prospectus and management circulars in light of chronology	4.7	Oral Hearing Prep
Dec 8-16	Prepare for hearing	1.7	Oral Hearing Prep
Dec 8-16	Attend hearing	6.5	Oral Hearing Attend
Dec 9-16	Review email exchanges with intervenors re Chronology and business plans; review Prospectus and related documents for chronology cross-examination	4.9	Oral Hearing Prep
Dec 11-16	Prepare for hearing	2.4	Oral Hearing Prep
Dec 12-16	Prepare for hearing	1.6	Oral Hearing Prep
Dec 12-16	Attend hearing	6.0	Oral Hearing Attend
Jan 14-17	Reviewing Hydro One Argument-in-Chief	4.3	Argument Preparation
Jan 28-17	Reviewing Submissions, draft Submissions and relevant transcripts	4.6	Argument Preparation
Jan 31-17	Reviewing draft Submissions; continue drafting Submissions	3.2	Argument Preparation
Jan 30-17	Reviewing draft Submissions	1.3	Argument Preparation
Feb 1-17	Drafting Hydro One Argument-in-Chief	4.8	Argument Preparation
Feb 17-17	Reviewing Hydro One Reply Argument	2.5	Argument Preparation

**Total Hours for Vince DeRose: 102.9**

	<u>Hours</u>		<u>Fees</u>
Preparation	0.0	x \$290.00/hr =	0.00
Pre-hearing Conf. Prep	0.0	x \$290.00/hr =	0.00
Pre-hearing Conf. Attend	0.0	x \$290.00/hr =	0.00
Technical Conf. Prep	0.0	x \$290.00/hr =	0.00
Technical Conf. Attend	0.0	x \$290.00/hr =	0.00
Interrogatories Prep	17.1	x \$290.00/hr =	4,959.00
Interrogatory Responses	0.0	x \$290.00/hr =	0.00
Issues Conf. Prep	0.0	x \$290.00/hr =	0.00
Issues Conf. Attend	0.0	x \$290.00/hr =	0.00
Settlement Conf. Prep	0.0	x \$290.00/hr =	0.00
Settlement Conf. Attend	0.0	x \$290.00/hr =	0.00
Settle. Conf. Proposal Prep	0.0	x \$290.00/hr =	0.00
Argument Preparation	20.7	x \$290.00/hr =	6,003.00
Oral Hearing Prep	52.6	x \$290.00/hr =	15,254.00
Oral Hearing Attend	12.5	x \$290.00/hr =	3,625.00

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



Other Conf. Prep	0.0	x \$290.00/hr =	0.00
Other Conf. Attend	0.0	x \$290.00/hr =	0.00
	<u>102.9</u>	<b>Total Fees for Vince DeRose:</b>	<u><b>\$29,841.00</b></u>

OTT01: 8037774: v1

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0160</u>		Hydro One Networks Inc. 2017-2018 Transmission Rates	
		Process: <u>Application</u>	
Party: <u>Canadian Manufacturers &amp; Exporters</u>		Service Provider Name: <u>Vincent J. DeRose</u>	
<b>Statement of Disbursements Being Claimed</b>			
	<b>Net Cost</b>	<b>HST</b>	<b>Total</b>
Scanning/Photocopying: <u>    </u> copies @ \$0.25 each		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Telephone Conference Calls		\$0.00	\$0.00
Telephone Long Distance (from hotel bill)		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$1,356.50	\$176.34	\$1,532.84
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel: Other: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; vertical-align: middle;"></span>		\$0.00	\$0.00
Parking	\$37.16	\$4.84	\$42.00
Taxi	\$144.58	\$18.80	\$163.38
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	\$1,538.24	\$199.98	\$1,738.22





## Booking Receipt

Thank you for booking with Porter.  
Your payment has been received.

Booking date  
Dec 7, 2016

Confirmation number  
S5ZHHS

Vincent J DeRose

3700003625

\$756.25 CAD

Flights

\$756.25

Ottawa (YOW) to Toronto (YTZ)  
Flexible fare

Dec 8, 2016 at 7:15 AM

\$292.00

Taxes, Fees and Charges

\$85.56

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$12.00

Airport Improvement Fee

\$23.00

Harmonized Sales Tax (HST)

\$43.44

Toronto (YTZ) to Ottawa (YOW)  
Flexible fare

Dec 8, 2016 at 8:30 PM

\$292.00

Taxes, Fees and Charges

\$86.69

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$16.00

Airport Improvement Fee

\$20.00

Harmonized Sales Tax (HST)

\$43.57

Seat Selection

\$ 0.00

Ottawa (YOW) to Toronto (YTZ)

19A

\$0.00

Toronto (YTZ) to Ottawa (YOW)

11A

\$0.00

Total cost

\$756.25 CAD

### Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Dec 7, 2016	Reservation credit P6JW2Z	Approved	\$322.19

Dec 7, 2016

MasterCard  
xxxx-xxxx-xx>

Approved  
069539

\$434.06

Total paid

\$756.25 CAD

Total owing

\$0.00 CAD

GST/HST Number  
841583271

QST Number  
1212573775

NET 669.25

HST 87.00

# 756.25

---

**From:** Thomson, Kim  
**Sent:** December-09-16 2:34 PM  
**To:** Castanza, Suzanne  
**Subject:** FW: Porter Airlines Itinerary - Ottawa - Toronto - Mon 12 Dec 2016

FYI

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**From:** Thomson, Kim **On Behalf Of** DeRose, Vincent J.  
**Sent:** December-09-16 2:33 PM  
**To:** Velho, Paulina  
**Subject:** FW: Porter Airlines Itinerary - Ottawa - Toronto - Mon 12 Dec 2016

Paulina,

Vince is travelling to Toronto Monday for a Hearing. I used the firm credit card for his flight. Please charge the expense to 339583/000237 (CME re: Hydro One 2017-2018 Tx Rates).

Thanks.

K.

---

**From:** [PorterAirlines@flyporter.com](mailto:PorterAirlines@flyporter.com) [<mailto:PorterAirlines@flyporter.com>]  
**Sent:** December-09-16 2:31 PM  
**To:** DeRose, Vincent J.  
**Subject:** Porter Airlines Itinerary - Ottawa - Toronto - Mon 12 Dec 2016

# porter

## Thank you for flying Porter

Booking status: **Confirmed**  
Porter confirmation number: **W47EWI**

[Check In Online](#)

*within 24 hours of departure*

**MON 12 DEC 2016**  
**OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)**

**PD 204**



**6:25 AM**

Ottawa, CA (YOW)

*Arrive at airport by 5:25 AM*



**7:29 AM**


Toronto, CA (YTZ)

*Duration: 1hr 4min*

*Seats: 11A*


**MON 12 DEC 2016**  
**TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)**

**PD 237**

 **2:55 PM**

Toronto, CA (YTZ)

*Arrive at airport by 2:25 PM*

 **3:51 PM**

Ottawa, CA (YOW)

*Duration: 56 minutes*

*Seats: 11A*

[Modify Your Booking](#)

## PASSENGER

**Vincent J DeRose**

VIPorter Priority

## BAGGAGE POLICY



### Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
<b>Ottawa - Toronto</b> Flexible fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13
<b>Toronto - Ottawa</b> Flexible fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



### Carry-on baggage policy

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

Oversized carry-on bags will be checked at the gate for a fee of \$47.50 – \$129.38, taxes included.

[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

1 reserved seat

 [Upgrade seats](#)

Toronto - Ottawa

1 reserved seat

 [Upgrade seats](#)

### Enhance your travel experience



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

## FARE INFORMATION

Air transportation charges

\$602.00 CAD

Taxes, fees and charges

\$174.59 CAD

**Total Fare Price**

NET 687.25

HST 89.34

\$ 776.59

**\$776.59 CAD**

[See Complete Receipt](#)

## CHANGE FEES

	Same-day change per passenger*	Advance change per passenger
<b>Ottawa - Toronto</b> Flexible fare class	Complimentary	\$50 per direction +/- fare difference
<b>Toronto - Ottawa</b> Flexible fare class	Complimentary	\$50 per direction +/- fare difference

\* Subject to availability

[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 photo 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 Condé Nast  
Traveler's Readers Choice Awards



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

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

### DEBIT SALE

MID: 4340843  
TID: A4340843    P# 00000007  
Batch #: 127    27001011007  
12/08/16    13:19:10  
APPR CODE 6:9492  
DEBIT/CHEQUING  
\*\*\*\*\*0703C

AMOUNT	\$36.50
TIP	\$5.48
SURCHARGE	\$1.00
<b>TOTAL</b>	<b>\$42.98</b>

00 - APPROVED - 001

INTERAC  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TSk: 78 00

Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP

ANS  
CAB-427

CUSTOMER COPY

### RECEIPT

Cab No.                      H.S.T.  
From *Young + Eggleston*  
To *AirPort*  
Date *Dec 8*                      Amount *35*  
Signature *[Signature]*

Aéroport d'Ottawa Airport  
CAN-k1v 9b4 OTTAWA

HST#TVH 898569942RT.CAD

Exit 4                      08/12/16 21:23  
Receipt 011927

Ticket/Billet  
P1 - No. 002696  
08/12/16 06:22  
08/12/16 21:23  
Period 0d15h2'  
(CAN)                      \$21.00

Total                      \$21.00

Payment Received  
VISA                      \$21.00  
XXXXXXXXXX  
APR#: 437272  
REF#: 6625976000188756005  
01 APPROVED-THANK YOU 027  
01 APROUVEE-MERCI 027

Sub Total                      \$18.58  
HST 13%                      \$2.42

### RECEIPT

Cab No.                      H.S.T.  
From *AirPort*  
To *Young + Eggleston*  
Date *Dec 12*                      Amount *45*  
Signature *[Signature]*

Aéroport d'Ottawa Airport  
CAN-k1v 9b4 OTTAWA

HST#TVH 898569942RT.CAD

Exit 3.                      12/12/16 17:22  
Receipt 017246

Ticket/Billet  
P1 - No. 007532  
12/12/16 05:47  
12/12/16 17:22  
Period 0d11h36'  
(CAN)                      \$21.00

Total                      \$21.00

Payment Received  
VISA                      \$21.00  
XXXXXXXXXX  
APR#: 470217  
REF#: 6625976000189119205  
01 APPROVED-THANK YOU 027  
01 APROUVEE-MERCI 027

Sub Total                      \$18.58  
HST 13%                      \$2.42

### RECEIPT

Cab No.                      H.S.T.  
From *Young + Eggleston*  
To *AirPort*  
Date *Dec 12*                      Amount *40*  
Signature *[Signature]*

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2016-0160</b>		Hydro One Networks Inc. 2017-2018 Transmission Rates	
		Process: <b>Application</b>	
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Service Provider Name: <b>Emma Blanchard</b>	
Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	<b>2007</b>	<b>10</b>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: <b>\$230.00</b>	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	CV attached	HST Rate Charged (enter %) <b>13%</b>	
	<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
<b>Preparation</b>		\$230.00	\$0.00	\$0.00	\$0.00
<b>Pre-Hearing Conference</b>					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
<b>Technical Conference</b>					
Preparation	12.40	\$230.00	\$2,852.00	\$370.76	\$3,222.76
Attendance	10.50	\$230.00	\$2,415.00	\$313.95	\$2,728.95
<b>Interrogatories</b>					
Preparation	18.20	\$230.00	\$4,186.00	\$544.18	\$4,730.18
Responses		\$230.00	\$0.00	\$0.00	\$0.00
<b>Issues Conference</b>					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
<b>ADR - Settlement Conference</b>					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$230.00	\$0.00	\$0.00	\$0.00
<b>Argument</b>					
Preparation	44.10	\$230.00	\$10,143.00	\$1,318.59	\$11,461.59
<b>Oral Hearing</b>					
Preparation	38.30	\$230.00	\$8,809.00	\$1,145.17	\$9,954.17
Attendance	50.50	\$230.00	\$11,615.00	\$1,509.95	\$13,124.95
<b>Other Conferences</b>					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
<b>Case Management</b>		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL SERVICE PROVIDER FEES</b>			\$40,020.00	\$5,202.60	\$45,222.60

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



<b>File #:</b>	<b>EB-2016-0160</b>		
<b>Process:</b>	<b>Hydro One Networks Inc. 2017-2018 Transmission (Tx) Rates Application</b>		
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>		
<b>Name:</b>	<b>Emma Blanchard</b>		
Aug 3-16	Receipt and review of Procedural Order No. 1	0.1	Interrogatory Prep
Aug 8-16	Review Application and prepare notes re Interrogatories	2.1	Interrogatory Prep
Aug 9-16	Continue review of Application and prepare notes for Interrogatories; receipt and review of Board Staff Interrogatories	3.5	Interrogatory Prep
Aug 10-16	Continue review of Application in preparation of Interrogatories	0.8	Interrogatory Prep
Aug 11-16	Continue review of Application in preparation of Interrogatories	8.6	Interrogatory Prep
Aug 12-16	Receipt and review of AMPCO Interrogatories; revise draft Interrogatories	3.1	Interrogatory Prep
Sept 8-16	Review Interrogatory Responses	0.5	Tech Conf. Prep
Sept 8-16	Attend Presentation of Hydro One application (by teleconference)	1.6	Tech Conf. Prep
Sept 18-16	Review Interrogatory Responses and prepare for Technical Conference	1.0	Tech Conf. Prep
Sep 19-16	Continue preparing for Technical Conference	5.3	Tech Conf. Prep
Sept 21-16	Receipt and review of Decision on Confidentiality; continue to prepare for Technical Conference	2.0	Tech Conf. Prep
Sept 22-16	Continue to prepare for Technical Conference	2.0	Tech Conf. Prep
Sept 22-16	Attend Technical Conference	7.0	Tech Conf. Attend
Sept 23-16	Attend Technical Conference	3.5	Tech Conf. Attend
Sept 26-16	Review Issues List; e-mail to H. Thiessen	0.1	Oral Hearing Prep
Oct 17-16	Review Answers to Undertakings	1.0	Oral Hearing Prep
Oct 18-16	Review motion materials re requests for Full and Adequate Responses; draft letter to OEB; e-mail to P. Clipsham	1.2	Oral Hearing Prep
Nov 11-16	Prepare for hearing; continue review of answers to undertakings, review additional disclosure by Hydro One	3.5	Oral Hearing Prep
Nov 19-16	Prepare for hearing	0.1	Oral Hearing Prep
Nov 20-16	Prepare for hearing	5.7	Oral Hearing Prep
Nov 21-16	Coordinate and attend call between intervenors; continue to prepare for hearing	2.0	Oral Hearing Prep



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



Nov 22-16	Continue to prepare for hearing; review of additional materials filed by Hydro One; conference with S. Grice of AMPCO to develop position re consultation process	2.5	Oral Hearing Prep
Nov 23-16	Prepare for hearing including notes for cross-examinations of Strategy Panel and cross-examination	6.0	Oral Hearing Prep
Nov 24-16	Attend hearing	7.0	Oral Hearing Attend
Nov 24-16	Prepare for hearing (conference with representatives and counsel for other intervenors), prepare notes and Compendium for cross-examination	5.0	Oral Hearing Prep
Nov 25-16	Attend hearing and conduct cross-examination of Strategy Panel	7.5	Oral Hearing Attend
Nov 27-16	Review Navigant Report and related Interrogatories in anticipation of Navigant Panel evidence and cross-examination	0.4	Oral Hearing Prep
Nov 28-16	Attend hearing and conduct cross-examinations of Navigant expert panel and Consultation Panel	7.0	Oral Hearing Attend
Nov 28-16	Continue preparing cross-examination notes; review transcripts	1.8	Oral Hearing Prep
Nov 29-16	Attend hearing; continue cross-examination of Consultation Panel and IPSOS experts	7.5	Oral Hearing Attend
Dec 1-16	Attend hearing	7.5	Oral Hearing Attend
Dec 1-16	Conference with S. Grice to develop areas of cross-examination for Planning panel; revise cross-examination notes	3.5	Oral Hearing Prep
Dec 2-16	Attend hearing	7.0	Oral Hearing Attend
Dec 2-16	Revise notes for cross-examination of Planning Panel; conference with S Grice	0.5	Oral Hearing Prep
Dec 4-16	Review Answers to Undertakings provided by Hydro One; continue revising notes for cross-examination of Planning Panel; draft notes for cross-examination of Execution Panel	2.9	Oral Hearing Prep
Dec 5-16	Attend hearing; conduct cross-examination of Planning Panel	7.0	Oral Hearing Attend
Dec 5-16	Continue preparing questions for Planning Panel and Execution Panel	0.6	Oral Hearing Prep
Dec 7-16	Reviewing Answers to Undertakings provided by Hydro One (in particular, chronology of evolution of business plans and investment plans)	0.5	Oral Hearing Prep
Dec 12-16	Review Undertaking Responses and correspondence between Board and M. Millar re: additional questions for Vels/Penstone Panel	0.3	Oral Hearing Prep
Dec 14-16	Review transcript from hearing; e-mails to/from SEC and AMPCO	0.3	Oral Hearing Prep

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



Dec 15-16	Consider SEC analysis of deferred tax asset treatment (Submissions)	0.4	Oral Hearing Prep
Dec 20-16	Prepare for conference with SEC, CCC and AMPCO re Hydro One Tx Submissions; conference with SEC, CCC and AMPCO	1.1	Argument Preparation
Jan 8-17	Preparing notes for written Submissions	4.0	Argument Preparation
Jan 15-17	Review Hydro One Argument-in-Chief; continue drafting Submissions	5.9	Argument Preparation
Jan 16-17	Consider interplay between "just and reasonable rates" principle and bill impacts; continue drafting Submissions; review ATCO decision	0.5	Argument Preparation
Jan 19-17	Review of AMPCO position on insulator replacement unit cost; e-mails to/from S. Grice	0.2	Argument Preparation
Jan 22-17	Consider AMPCO argument re Steel Tower coating and replacement; continue drafting Submissions	4.3	Argument Preparation
Jan 23-17	Continue drafting Submissions	0.1	Argument Preparation
Jan 25-17	E-mails to/from M. Rubenstein re review of proposed capital budget; reviewing Board Staff Submissions	1.0	Argument Preparation
Jan 27-17	Prepare summary of key issues to be reflected in CME Submissions	0.3	Argument Preparation
Jan 29-17	E-mail from CME re Submissions and reply; continue review of Board Staff Submissions; consider SEC description of perspectives on the deferral issue; continue drafting Submissions	6.6	Argument Preparation
Jan 30-17	Continue drafting Submissions	5.0	Argument Preparation
Jan 31-17	Dialogue with J. Shepherd re tax deferral asset issue; conference with CME re draft Submissions; conference with V. DeRose	1.2	Argument Preparation
Feb 1-17	Finalize Submissions; e-mail to CME re instructions on final draft of Submissions	8.8	Argument Preparation
Sep 28-17	Review decision and provide summary and report to CME	3.0	Argument Preparation
Oct 13-17	E-mail from M. Rubenstein re proposed in-service addition to capital expenditure ratio included in draft rate order; brief review of draft submissions re: draft rate order re: tax adjustments prepared by J. Shepherd	0.3	Argument Preparation
Oct 16-17	Reviewing draft rate order; consider comments re: draft rate order from SEC, LPMA, AMPCO and CCC; revise draft letter	1.8	Argument Preparation

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**Total Hours for Emma Blanchard: 174.0**

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



	<u>Hours</u>		<u>Fees</u>
Preparation	0.0	x \$230.00/hr =	0.00
Pre-hearing Conf. Prep	0.0	x \$230.00/hr =	0.00
Pre-hearing Conf. Attend	0.0	x \$230.00/hr =	0.00
Technical Conf. Prep	12.4	x \$230.00/hr =	2,852.00
Technical Conf. Attend	10.5	x \$230.00/hr =	2,415.00
Interrogatories Prep	18.2	x \$230.00/hr =	4,186.00
Interrogatory Responses	0.0	x \$230.00/hr =	0.00
Issues Conf. Prep	0.0	x \$230.00/hr =	0.00
Issues Conf. Attend	0.0	x \$230.00/hr =	0.00
Settlement Conf. Prep	0.0	x \$230.00/hr =	0.00
Settlement Conf. Attend	0.0	x \$230.00/hr =	0.00
Settle. Conf. Proposal Prep	0.0	x \$230.00/hr =	0.00
Argument Prep	44.1	x \$230.00/hr =	10,143.00
Oral Hearing Prep	38.3	x \$230.00/hr =	8,809.00
Oral Hearing Attend	50.5	x \$230.00/hr =	11,615.00
Other Conf. Prep	0.0	x \$230.00/hr =	0.00
Other Conf. Attend	0.0	x \$230.00/hr =	0.00
	<hr/>		
	<b>174.0</b>	<b>Total Fees for Emma Blanchard:</b>	<b>\$40,020.00</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2016-0160</u>		Hydro One Networks Inc. 2017-2018 Transmission Rates	
		Process: <u>Application</u>	
Party: <u>Canadian Manufacturers &amp; Exporters</u>		Service Provider Name: <u>Emma Blanchard</u>	
<b>Statement of Disbursements Being Claimed</b>			
	<b>Net Cost</b>	<b>HST</b>	<b>Total</b>
Scanning/Photocopying: 152 copies @ \$0.25 each	\$38.00	\$4.94	\$42.94
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Telephone Conference Calls		\$0.00	\$0.00
Telephone Long Distance (from hotel bill)		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$888.88	\$115.55	\$1,004.43
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel: Other: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; vertical-align: middle;"></span>		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi	\$263.64	\$34.86	\$298.50
Accommodation	\$600.00	\$78.00	\$678.00
Meals	\$6.65	\$0.86	\$7.51
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	\$1,797.17	\$234.22	<b>\$2,031.39</b>

**From:** Castanza, Suzanne  
**Sent:** August-25-16 11:51 AM  
**To:** Velho, Paulina  
**Subject:** FW: Porter Airlines Itinerary - YOW - YTZ - Wed 21 Sep 2016

Paulina – please split this airfare charge between **two (2) matters for client 339583 (Canadian Manufacturers & Exporters):**

matter -237 Hydro One 2017-2018 Tx Rates Application

matter -238 OPG 2017-2021 Payment Amounts Application

Thank you.

Suzanne

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**From:** PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]  
**Sent:** August-25-16 11:44 AM  
**To:** Castanza, Suzanne  
**Subject:** Porter Airlines Itinerary - YOW - YTZ - Wed 21 Sep 2016

# porter

## Thank you for flying Porter

[Check In Online](#)

Booking status: **Confirmed**

Porter confirmation number: PZM3XR


*within 24 hours of departure*

Porter only accepts debit or credit payments at check-in and the gate. We are now cash free.

*SEP 21-16*

**WED 21 SEP 2016  
YOW TO YTZ**

**PD 246**  **7:25 PM**  
YOW

 **8:25 PM**  
YTZ


*Arrive at airport by 6:25 PM*

*Seats: 5A*

**FRI 23 SEP 2016  
YTZ TO YOW**


*SEP 23-16*

PD 241

 4:59 PM

Y TZ

Arrive at airport by 4:29 PM

 5:55 PM

YOW

Seats: 5A

[Modify Your Booking](#)

## PASSENGER

Emma Blanchard

VIPorter Priority

## BAGGAGE POLICY



## Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
<b>YOW - Y TZ</b> Firm fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13
<b>Y TZ - YOW</b> Flexible fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)

## Carry-on baggage policy

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

Oversized carry-on bags will be checked at the gate for a fee of \$47.50 – \$129.38, taxes included.

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

## SUMMARY OF PURCHASES



## Flights

YOW - Y TZ (paid)


Y TZ - YOW (paid)



## Checked bags


YOW - Y TZ

Bags not added

 [Add a bag](#)

Y TZ - YOW


Bags not added

 [Add a bag](#)

## Seat selection


YOW - Y TZ

1 reserved seat


 [Upgrade seats](#)

YTZ - YOW

1 reserved seat

 [Upgrade seats](#)

### Enhance your travel experience

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

### FARE INFORMATION

Air transportation charges	\$254.00
Taxes, fees and charges	\$129.35
<b>Total Fare Price</b>	<b>\$383.35</b>

[See Complete Receipt](#)

### CHANGE FEES

	Same day airport change per passenger*	Advance change per passenger
<b>YOW - YTZ</b> Firm fare class	\$75	\$75 per direction +/- fare difference
<b>YTZ - YOW</b> Flexible fare class	Complimentary	\$50 per direction +/- fare difference

\* Subject to availability

[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 photo 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 Condé Nast  
Traveler's Readers Choice Awards



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

383.35

2

= 191.68

NET 169.63

HST 22.05

\$ 191.68

**From:** PorterAirlines@flyporter.com  
**Sent:** November-24-16 9:49 AM  
**To:** Blanchard, Emma  
**Subject:** Porter Airlines Itinerary - Ottawa - Toronto - Sun 27 Nov 2016

# porter

## Thank you for flying Porter

Booking status: **Confirmed**  
Porter confirmation number: **X5N14P**


[Check In Online](#)

*within 24 hours of departure*

*Nov 27-16*  
**SUN 27 NOV 2016**  
**OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)**

**PD 248**  **8:35 PM**

Ottawa, CA (YOW)

 **9:40 PM**

Toronto, CA (YTZ)

*Duration: 1hr 5min*


*Arrive at airport by 7:35 PM*

*Seats not assigned*

*Nov 29-16*  
**TUE 29 NOV 2016**  
**TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)**

**PD 243**  **5:45 PM**

Toronto, CA (YTZ)

 **6:41 PM**

Ottawa, CA (YOW)

*Duration: 56 minutes*

*Arrive at airport by 5:15 PM*

*Seats not assigned*

[Modify Your Booking](#)

### PASSENGER

**Emma Blanchard**

VIPorter Priority

### BAGGAGE POLICY



Checked baggage policy

	1st bag	2nd bag	Weight fee per bag above 23kg



	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
<b>Ottawa - Toronto</b> Flexible fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13
<b>Toronto - Ottawa</b> Flexible fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



### Carry-on baggage policy

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

Oversized carry-on bags will be checked at the gate for a fee of \$47.50 – \$129.38, taxes included.

[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

[Upgrade seats](#)

Toronto - Ottawa

Seats not assigned

[Upgrade seats](#)

### Enhance your travel experience



Hertz Car Rental

[\(See details\)](#)

## FARE INFORMATION

Air transportation charges

\$550.00 CAD

Taxes, fees and charges

\$167.83 CAD

Total Fare Price

NET 635.25  
HST 82.58  
# 717.83

\$717.83 CAD

[See Complete Receipt](#)

To: Blanchard, Emma <EBlanchard@blg.com>

Subject: Porter Airlines Itinerary - Toronto - Ottawa - Mon 5 Dec 2016

# porter

## Thank you for flying Porter

Booking status: **Confirmed**

Porter confirmation number: **USHEFC**

[Check In Online](#)

*within 24 hours of departure*

DEC 5-16

**MON 5 DEC 2016**

**TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)**

**PD 243**



**5:45 PM**

Toronto, CA (YTZ)

*Arrive at airport by 5:15 PM*



**6:41 PM**

Ottawa, CA (YOW)

*Duration: 56 minutes*

*Seats not assigned*

[Modify Your Booking](#)

### PASSENGER

**Emma Blanchard**

VIPorter Priority

### BAGGAGE POLICY



#### Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
<b>Toronto - Ottawa</b> Flexible fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



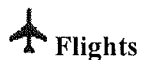
#### Carry-on baggage policy

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

Oversized carry-on bags will be checked at the gate for a fee of \$47.50 – \$129.38, taxes included.

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

## SUMMARY OF PURCHASES



### Flights

Toronto - Ottawa (paid)



### Checked bags

Toronto - Ottawa

Bags not added

[Add a bag](#)



### Seat selection

Toronto - Ottawa

Seats not assigned

[Upgrade seats](#)

### Enhance your travel experience



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

*A credit voucher  
was applied to this  
flight.*

## FARE INFORMATION

Air transportation charges	\$292.00 CAD
Taxes, fees and charges	\$86.69 CAD
<b>Total Fare Price</b>	<b>\$378.69 CAD</b>

[See Complete Receipt](#)

NET 84.00

HST 10.92

\$ 94.92

## CHANGE FEES

	Same-day change per passenger*	Advance change per passenger
<b>Toronto - Ottawa</b> Flexible fare class	Complimentary	\$50 per direction +/- fare difference

\* Subject to availability

[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 photo identification.

[See more information](#)

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

SEP 23 TAXI 534  
455 COVENTRY RD  
OTTAWA, ON K1K2C5  
6137956988

SALE

MID: 5719471  
TID: 001 REF#: 00000022  
Batch #: Q29  
09/23/16 20:34:47  
APPR CODE: 036161  
VISA  
\*\*\*\*\*8815 Chip

AMOUNT \$25.75  
TIP \$3.86  
TOTAL \$29.61

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSE: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

SEP 23

DIAMOND TAXI  
251 QUEEN ST EAST  
TORONTO ON  
CAR 2472

Term Id: P9471506  
Invoice #: 820  
VISA PURCHASE  
App Label: Visa Credit  
AID: A0000000031010  
TVR: 0080000000  
TSE: F800  
Card #: XXXXXXXXXXXX6815

00 APPROVED 001

AMOUNT \$34.00

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement  
with cardholder

Ref. #: 0010015020  
Entry Method: C  
Auth. #: 026507  
Date: 2016/09/23 Time: 05:39P

\*\*\*CUSTOMER COPY\*\*\*

TAXIS

NET 263.64

HST 34.86

\$298.50

NOV 24

RECEIPT FOR CAB FARE

Date: Nov-24 Amount: 24.00

From: \_\_\_\_\_

To: \_\_\_\_\_

Cab No.: A1233 Driver: SALMAN

Note: Amount shown above includes G.S.T. Driver is an independent contractor, any  
G.S.T. Input Credit may be claimed as "NOTIONAL" or applied to DRIVER'S  
Registration Number, not Maple Leaf Taxi.

Driver G.S.T. # (if applicable)



Serving Toronto for over 25 years.

NOV 25

BLUE LINE TAXI  
(613) 238-1111

TERMINAL ID: 314-674-042  
VEHICLE ID: 5131  
DRIVER ID: 00055697

TRIP NUMBER: 0305  
PASSENGERS: 1

11/25/2016  
START: 20:09 END: 20:09

FARE AMOUNT: \$ 28.00

TOTAL: \$ 28.00

TIP AMOUNT: \$

GRAND TOTAL: \$

\*\*\*CASH RECEIPT\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



NOV 25

RECEIPT

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

Date Nov 25 Amount 27.01

Signature \_\_\_\_\_

NOV 25

RECEIPT

CALL NO. 2646 DATE Nov 25/16

CAB NO. 2646 AMOUNT \$ 18.50

DRIVER'S NAME TAXI

FROM TAXI

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)

NOV 26

## RECEIPT

Cab No. 1839 H.S.T. \_\_\_\_\_  
 From \_\_\_\_\_  
 To \_\_\_\_\_  
 Date 11-26-16 Amount 24  
 Signature in

NOV 28

## RECEIPT FOR CAB FARE

Date: Nov 28/16 Amount: 25.00  
 From: \_\_\_\_\_  
 To: \_\_\_\_\_  
 Cab No.: 3206 Driver: \_\_\_\_\_  
 Note: Amount shown above includes G.S.T. Driver is an independent contractor, any  
 G.S.T. input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S  
 Registration Number, not Maple Leaf Taxi.  
 Driver G.S.T. # (if applicable) \_\_\_\_\_  
 Serving Toronto for over 25 years.



DEC 1

40 WYNFORD DR  
 SUITE 106  
 NORTH YORK ON M3C 1J5  
 (416) 465 - 5555  
 CAR 1809

## SALE

MID: 6728274  
 TID: AV728274 REF#: 00000002  
 Batch #: 362 SEQ: 362001001002  
 12/01/16 22:50:51  
 APPR CODE: 01536S  
 MASTERCARD  
 \*\*\*\*\*1100P \*\*\*\*\*

AMOUNT \$21.25  
 TIP \$3.19  
 TOTAL \$24.44

00 - APPROVED - 001

CAR 1809

CUSTOMER COPY

DEC 1

## RECEIPT FOR CAB FARE

Date: Dec 1/16 Amount: 24.25  
 From: 22 Bay  
 To: Home  
 Cab No.: 1809 Driver: ELAN  
 Note: Amount shown above includes G.S.T. Driver is an independent contractor, any  
 G.S.T. input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S  
 Registration Number, not Maple Leaf Taxi.  
 Driver G.S.T. # (if applicable) \_\_\_\_\_  
 Serving Toronto for over 25 years.



DEC 5

BECK TAXI  
 1 CREDIT UNION DR  
 Toronto ON, M4A 2S6  
 www.becktaxi.com  
 (416) 751-5555

## SALE

MID: 4605774  
 TID: A4605774 REF#: 00000001  
 Batch #: 346 SEQ: 346001001001  
 12/05/16 16:20:38  
 APPR CODE: 01149S  
 MASTERCARD  
 \*\*\*\*\*1100C \*\*\*\*\*

AMOUNT \$27.50  
 TIP \$4.13  
 TOTAL \$31.63

00 - APPROVED - 001

CAPITAL ONE  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TS: E8 00

Thank You for Choosing  
 Beck Taxi  
 3 Ways to Order  
 PHONE-WEB-APP

442P  
 CAB 442

CUSTOMER COPY

DEC 5

CAPITAL TAXI  
 (613) 744 - 3333

TERMINAL ID: 314-665-864  
 MERCHANT ID: 4325860A  
 VEHICLE ID: 2581  
 DRIVER ID: 00054536

TRIP NUMBER: 2726  
 PASSENGERS: 1

12-05-2016  
 START: 18:17 END: 18:20

FARE AMOUNT: \$ 24.41

TIP AMOUNT: \$ 3.66

TOTAL: \$ 28.07

MASTER CARD SALE: \*\*\*\*\*1100

APPROVAL NUMBER: 005835

PASSENGER COPY

CUSTOMER SERVICE 1-888-443-2812  
 INQUIRY@TAXI1AB.COM  
 TAXI1AB



# CHELSEA Hotel

Page: 1 of 1

## TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4  
Tel: 416-595-1975 Fax: 416-581-8934

Emma Blanchard

Room: 1530  
Folio: 2572207  
Cashier: 540  
Arrival: 09/21/16  
Departure: 09/23/16  
Reference:  
Booking Ref. #:  
A/R Invoice:  
A/R Account:

EXPEDIA.COM (ETP Rate Code)

Date	Description	Additional Information	Charges	Credits
09/21/16	Room Charge		414.00	
09/21/16	Room - HST 13%		53.82	
09/21/16	DMP - Destination Marketing Program		10.99	
09/21/16	DMP HST		1.43	
09/22/16	Room Charge		394.00	
09/22/16	Room - HST 13%		51.22	
09/22/16	DMP - Destination Marketing Program		10.46	
09/22/16	DMP HST		1.36	
09/23/16	Visa	XXXXXXXX		937.28

### HST Summary

Registration No.: 887925881  
Room 107.83  
F&B 0.00  
Other 0.00  
Total 107.83

Total	937.28	937.28
Balance Due	0.00	CDN

NET

400.00 (2 NIGHTS)

SEP 21 4 22

HST

52.00

\$ 452.00



100 Front Street W  
Toronto, ON, Canada M5J 1E3  
T (416) 368-2511 F (416) 368-2884  
H.S.T. Registration # 825739584

**Borden Ladner Gervais LLP**  
**Ms Emma Blanchard**  
**Canada**

Room : 06177  
Folio # : 2487341  
Cashier # : 172  
Page # : 1 of 1

Group Name Borden Ladner Gervais LLP

Invoice No.

Arrival : 11-22-16  
Departure : 11-24-16

Date	Description	Additional Information	Charges	Credits
11-23-16	Room Charge	Routed From Blanchard Emma Of Room #06177 Borden Ladner Gervais LLP #99217=>Blanchard Emma #06177	219.00	
11-23-16	HST - Rooms	Routed From Blanchard Emma Of Room #06177 Borden Ladner Gervais LLP #99217=>Blanchard Emma #06177	28.47	
11-23-16	DMP Fee*	Routed From Blanchard Emma Of Room #06177 Borden Ladner Gervais LLP #99217=>Blanchard Emma #06177	5.83	
11-23-16	HST-DMP Fee*	Routed From Blanchard Emma Of Room #06177 Borden Ladner Gervais LLP #99217=>Blanchard Emma #06177	0.76	
11-24-16	Mastercard	XXXXXXXXXXXX1100 XX/XX		254.06
<b>Total</b>			<b>254.06</b>	<b>254.06</b>

Balance Due

0.00

GST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

HST Summary

Room : 28.47  
F&B : 0.00  
Other : 0.76  
Total : 29.23

NET 200.00 (1 NIGHT)  
HST 26.00 NOV 23  
\$ 226.00

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Edwin Frizzell General Manager, at [Edwin.FrizzellGM@Fairmont.com](mailto:Edwin.FrizzellGM@Fairmont.com).  
We also invite you to share your experience on [Tripadvisor.com](http://Tripadvisor.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from :  
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (15.00% per annum).  
\* Destination Marketing Program Fee

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

SEP 23

Aroma Espresso Bar  
Yonge & Eglinton  
2300 Yonge St. Toronto, ON  
Tel: (416) 987-7288

10003 Michal G

Chk 9102

EMMA

Sep23'16 12:18PM

\*\*\* Reprint \*\*\*

Closed Check  
Reprint

1 TO Per Italian Sand	\$4.95
1 TO Cookie	\$0.00
2 + Biscotti	\$1.70
XXXXXXXXXX	
VISA	\$7.51

Subtotal	\$6.65
HST 5%	\$0.33
HST 8%	\$0.53
Paid	\$7.51

-----10003 Check Closed 12:20PM-----

\*Free Wi-Fi\*

Connect Password : aroma123  
HOT 910 200 221 DT 0001

MEAL

NET 6.65

HST 0.86

\$ 7.51



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2016-0160</b>		Hydro One Networks Inc. 2017-2018 Transmission Rates			
		Process: <b>Application</b>			
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Service Provider Name: <b>Scott Pollock</b>			
Service Provider Type (check one)		Year Called to Bar		Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>		2016		1	
Articling Student/Paralegal <input type="checkbox"/>					
Consultant <input type="checkbox"/>				Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$170.00</span>	
Analyst <input type="checkbox"/>					
For Consultant/Analyst: <input type="checkbox"/>		CV attached		HST Rate Charged (enter %) <span style="border: 1px solid black; padding: 2px;">13%</span>	
<input type="checkbox"/> CV provided within previous 24 months					

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
<b>Preparation</b>		\$170.00	\$0.00	\$0.00	\$0.00
<b>Pre-Hearing Conference</b>					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
<b>Technical Conference</b>					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
<b>Interrogatories</b>					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Responses		\$170.00	\$0.00	\$0.00	\$0.00
<b>Issues Conference</b>					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
<b>ADR - Settlement Conference</b>					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$170.00			
<b>Argument</b>	2.80	\$170.00	\$476.00	\$61.88	\$537.88
<b>Oral Hearing</b>					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
<b>Other Conferences</b>					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
<b>Case Management</b>		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL SERVICE PROVIDER FEES</b>			\$476.00	\$61.88	\$537.88

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



**File #:** EB-2016-0160

**Process:** Hydro One Networks Inc. 2017-2018 Transmission (Tx) Rates Application

**Party:** Canadian Manufacturers & Exporters

**Name:** Scott Pollock

Oct 16-17	Reviewing the Decision and Order, as well as comments from other intervenors on Hydro One's Draft Rate; drafting letter with comments to the Board	2.8	Argument Prep
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**Total Hours for Scott Pollock: 2.8**

	<u>Hours</u>		<u>Fees</u>
Preparation	0.0	x \$170.00/hr =	0.00
Pre-hearing Conf. Prep	0.0	x \$170.00/hr =	0.00
Pre-hearing Conf. Attend	0.0	x \$170.00/hr =	0.00
Technical Conf. Prep	0.0	x \$170.00/hr =	0.00
Technical Conf. Attend	0.0	x \$170.00/hr =	0.00
Interrogatories Prep	0.0	x \$170.00/hr =	0.00
Interrogatory Responses	0.0	x \$170.00/hr =	0.00
Issues Conf. Prep	0.0	x \$170.00/hr =	0.00
Issues Conf. Attend	0.0	x \$170.00/hr =	0.00
Settlement Conf. Prep	0.0	x \$170.00/hr =	0.00
Settlement Conf. Attend	0.0	x \$170.00/hr =	0.00
Settle. Conf. Proposal Prep	0.0	x \$170.00/hr =	0.00
Argument Prep	2.8	x \$170.00/hr =	476.00
Oral Hearing Prep	0.0	x \$170.00/hr =	0.00
Oral Hearing Attend	0.0	x \$170.00/hr =	0.00
Other Conf. Prep	0.0	x \$170.00/hr =	0.00
Other Conf. Attend	0.0	x \$170.00/hr =	0.00
	<u>2.8</u>	<b>Total Fees for Scott Pollock:</b>	<u><b>\$ 476.00</b></u>