Emma Blanchard T 613.369.4755 eblanchard@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 F 613.787.3558 (IP) blg.com



Our File No. 339583-000237

By electronic filing

September 6, 2018

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") Motion to Review and Vary the Decision and Order dated November 1, 2017 Board File #: EB-2017-0336

Pursuant to the Board's Decision and Order dated August 31, 2018, 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 yery truly Emma Blanchard enclosure Regulatory Affairs (Hydro One) c. Alex Greco (CME) OTT01: 9186166: v1

Lawyers | Patent & Trademark Agents



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.

		In	tructions			
- Required data in	put is indicated by yellow-shaded fi	elds. Formulas ar	embedded in the form to assist with calculations.			
- All claims must b	pe in Canadian dollars. If applicable					
		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- 2	017-0336		ydro One Networks Inc Motion to review a ecision and Order dated November 1, 2017	nd vary the		
Party: <u>C</u>	anadian Manufacturers & Ex	porters	Affiant's Name: Emma Blanchard			
HST Number:	10807 5482 RT0001		HST Rate Ontario: 13.009	6		
	Full Registrant		Qualifying Non-Profit 🛛			
	Unregistered		Tax Exempt			
	Other	\checkmark				
			Affidavit			
I, E	mma Blanchard		of the City of Ottawa			
in the Provin		Ontario	, swear or affirm that:	1 1		
 2. I have examine Claimed", "State 3. The attached " Being Claimed" in referred to above 4. This cost claim 	 I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein. 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". 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. 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 					
MU	d 6.09 of the Board's Practice Direct	ion on Cost Awar	s.			
Signature of	Amant					
Sworn or aff	firmed before me at the Ci	ty of	Dttawa			
in the Provir	nce of Ontario		, on September 💪 , 2018	ר ר		



Affidavit and Summary of Fees and Disbursements

Hydro One Networks Inc. - Motion to review and vary the

File # EB-2017-0336 Process: Decision and Order dated November 1, 2017

Canadian Manufacturers & Exporters Party:

	Summary of Fees and Disbursement	s Being Claimed
Legal/consultant/other fees	\$14,541.00	
Disbursements	\$572.25	
HST	\$1,964.72	
Total Cost Claim	\$17,077.97	

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0336	Hydro One Networks Inc Motion to review and vary the Process: Decision and Order dated November 1, 2017				
Party:	Canadian Manufacturers & E	xporters	Service Pr	ovider Name:	Emma Blanch	ard
i urty.	Service Provider Type	(check one)	,	Year Called to Bar		Completed Years Practising/Years of relevant experience
	Legal Counsel		ſ	2007	[11
	Articling Student/Paralegal		L			
	Consultant				н	lourly Rate: \$290.00
	Analyst					
	For Consultant/Analyst:		CV attached		HST Rate Charg	ed (enter %) 13%
			CV provided	within previous 2	24 months	1
		Statement	of Fees Bei	ing Claimed		
		Hours	Hourly rate	Subtotal	HST	Total
Pre-Hearing	Conference					
	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Technical	Conference					
	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Interrogat	ories Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Responses		\$290.00	\$0.00	\$0.00	\$0.00
Issues Con	ference					
	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
ADR - Settle	ement Conference					
	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
	Proposal Preparation		\$290.00			
		07.00	<u> </u>	¢0.004.00	<u>стото</u>	\$9,044.52
Argument	Preparation	27.60	\$290.00	\$8,004.00	\$1,040.52	Ş9,044.32
Oral Haarin	pg Preparation	2.30	\$290.00	\$667.00	\$86.71	\$753.71
Oral Hearin	Attendance		\$290.00	\$1,450.00	\$188.50	\$1,638.50
	Attenuance	5.00	7250.00	Ş1,430.00	<u> </u>	<i><i><i>q a j b b c c c c c c c c c c</i></i></i>
Other Conf	erences					
	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Cose Mari	agamant		\$170.00	\$0.00	\$0.00	\$0.00
Case Man		1	T 2110.00			
TOTAL SEI	RVICE PROVIDER FEES			\$10,121.00	\$1,315.73	\$11,436.73



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0336 Process	- Motion to re 1 November 1,	view and vary the 2017			
Party:	Canadian Manufacturers & Exporters	xporters Service Provider Name: Emma Blanchard				
	Statement of Di	sbursements Being Clain	ned			
		Net Cost	HST	Total		
Scanning/I	Photocopying: 508 copies @ \$0.25 each	\$127.00	\$16.51	\$143.51		
Printing			\$0.00	\$0.00		
Courier			\$0.00	\$0.00		
Telephone	/Fax		\$0.00	\$0.00		
Telephone	Conference Calls		\$0.00	\$0.00		
Telephone	e Long Distance (from hotel bill)		\$0.00	\$0.00		
Transcript	S		\$0.00	\$0.00		
Travel: Ai	r	\$445.25	\$57.88	\$503.13		
Travel: Ca	r		\$0.00	\$0.00		
Travel: Ra	il		\$0.00	\$0.00		
Travel: Ot	her:		\$0.00	\$0.00		
Parking			\$0.00	\$0.00		
Taxi			\$0.00	\$0.00		
Accommo	dation		\$0.00	\$0.00		
Meals	**************************************		\$0.00	\$0.00		
Other:			\$0.00	\$0.00		
TOTAL DIS	BURSEMENTS:	\$572.25	\$74.39	\$646.64		



File #:	EB-2017-0336		
Process:	Hydro One Networks Inc. Motion to review and vary the Decision and Order dated I	Novembe	r 1, 2017
Party:	Canadian Manufacturers & Exporters (CME)		
Name:	Emma Blanchard		
Jan 23-18	Reviewing OEB Decision relating to allocation of deferred tax asset in connection with preparation of submissions	1.0	Argument Prep
Jan 24-18	Continue review of OEB Decision and evidence relating to deferred tax asset in connection with preparation of submissions	1.5	Argument Prep
Jan 27-18	Reviewing Hydro One Argument and Motion Record; correspondence with J. Shepherd re treatment of future tax savings; drafting submissions	8.0	Argument Prep
Jan 28-18	Continue drafting written submissions re Motion to Review and Vary; consider draft submissions shared by SEC (in particular with respect to Recapture Ratio)	5.2	Argument Prep
Jan 29-18	Finalizing submissions; emails to and from CME energy committee members re proposed submissions	11.7	Argument Prep
Jan 30-18	Finalizing submissions; emails to and from CME energy committee members re proposed submissions; minor corrections to submissions	0.2	Argument Prep
Feb 5-18	Review draft Book of Authorities	0.1	Oral Hearing Prep
Feb 6-18	Reviewing Book of Authorities	0.2	Oral Hearing Prep
Feb 11-18	Preparing for attendance at Motion to Review and Vary	2.0	Oral Hearing Prep
Feb 12-18	Attendance at hearing of Motion to Review and Vary	5.0	Oral Hearing Attend

Total Hours for Emma Blanchard:

34.9	
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	<u>Hours</u>		Fees
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	0.0	x \$290.00/hr =	0.00
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



	34.9	Total Fees for Emma Blanchard:	\$10,121.00	
Other Conf. Attend	0.0	x \$290.00/hr =	0.00	
Other Conf. Prep	0.0	x \$290.00/hr =	0.00	
Oral Hearing Attend	5.0	x \$290.00/hr =	1,450.00	
Oral Hearing Prep	2.3	x \$290.00/hr =	667.00	
Argument Preparation	27.6	x \$290.00/hr =	8,004.00	
Settle. Conf. Proposal Prep	0.0	x \$290.00/hr =	0.00	
Settlement Conf. Attend	0.0	x \$290.00/hr =	0.00	

OTT01: 9184952: v1

From: Sent: To: Subject: Porter Airlines <PorterAirlines@flyporter.com> January-22-18 2:38 PM Blanchard, Emma Porter Airlines Itinerary - Ottawa - Toronto - Sun 11 Feb 2018

porter

Thank you for flying Porter

Booking status: **Confirmed** Porter confirmation number: **ECLSGH** Check In Online

within 24 hours of departure



Boarding closes 10 minutes prior to departure so we can all depart on time.

SUN 11 FEB 2018 OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD 246

7:15 PM Ottawa, CA (YOW) Arrive at airport by 6:15 PM

8:20 PM Toronto, CA (YTZ)

Duration: 1hr 5min

Seats not assigned

MON 12 FEB 2018 TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD 243

5:45 PM Toronto, CA (YTZ) Arrive at airport by 5:15 PM 6:43 PM Ottawa, CA (YOW)

Duration: 58 minutes

Seats not assigned

Modify Your Booking

PASSENGER

Emma Blanchard

VIPorter Priority

BAGGAGE POLICY

Checked baggage policy

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

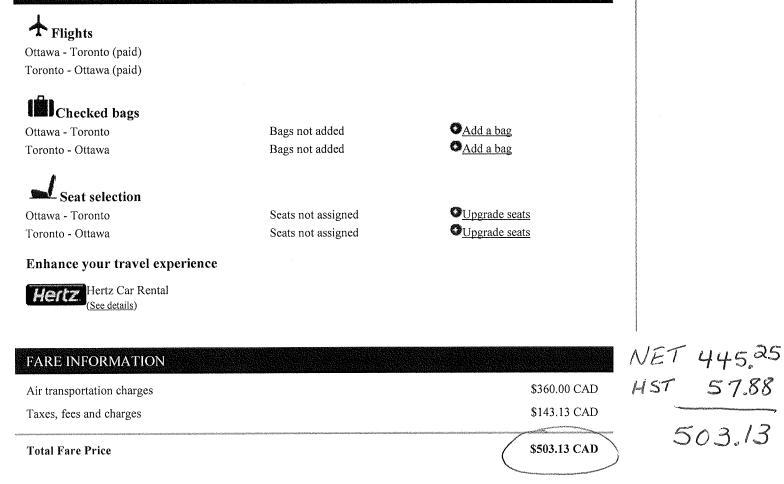


Carry-on baggage policy

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





Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0336	Hydro One Networks Inc Motion to review and vary the Process: Decision and Order dated November 1, 2017				
Party:	Canadian Manufacturers & E	xporters	_ Service Pro	•	Scott Pollock	
	Service Provider Type	(check one)		Year Called to Bar		Completed Years Practising/Years of relevant experience
	Legal Counsel	v	-	2016	[2
	Articling Student/Paralegal					
	Consultant				н	ourly Rate: \$170.00
	Analyst					
	For Consultant/Analyst:		CV attached		HST Rate Charg	ed (enter %) 13%
			CV provided	within previous	24 months	
	5	Statement	of Fees Bei	ng Claimed		
		Hours	Hourly rate	Subtotal	HST	Total
Preparation)		\$170.00	\$0.00	\$0.00	\$0.00
Pre-Hearing	g Conference					
	Preparation		\$170.00	\$0.00	\$0.00	\$0.00
	Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Technical (Conference					· · · · · · · · · · · · · · · · · · ·
	Preparation		\$170.00	\$0.00	\$0.00	\$0.00
	Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Interrogat			\$170.00	\$0.00	\$0.00	\$0.00
	Responses		\$170.00	\$0.00	\$0.00	\$0.00
Issues Con	ference					
	Preparation		\$170.00	\$0.00	\$0.00	\$0.00
	Attendance		\$170.00	\$0.00	\$0.00	\$0.00
ADR - Settle	ement Conference					
	Preparation		\$170.00	\$0.00	\$0.00	\$0.00
	Attendance		\$170.00	\$0.00	\$0.00	\$0.00
·····	Proposal Preparation		\$170.00			
			4.70.00	<u></u>	<u> </u>	<u> </u>
Argument	Preparation	26.00	\$170.00	\$4,420.00	\$574.60	\$4,994.60
Oral Hearin	ng Preparation		\$170.00	\$0.00	\$0.00	\$0.00
	Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Other Conf						
	Preparation		\$170.00	\$0.00	\$0.00	\$0.00
	Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Case Man	agement		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SEF	RVICE PROVIDER FEES			\$4,420.00	\$574.60	\$4,994.60



File #:	EB-2017-0336						
Process:	Hydro One Networks Inc. Motion to review and vary the Decision and Order dated November 1, 2017						
Party:	Canadian Manufacturers & Exporters						
Name:	Scott Pollock						
Oct 24-17	Reviewing materials related to Motion to Review and Vary	1.4	Argument Prep	Ŕ			
Oct 25-17	Reviewing Motion to Review and Vary; reviewing the Board's previous decision	0.5	Argument Prep				
Oct 27-17	Reviewing Motion to Vary, the Application for Judicial Review, and the Board's existing Decision	2.5	Argument Prep				
Jan 4-18	Meeting with E. Blanchard re written submissions	0.4	Argument Prep				
Jan 5-18	Reviewing materials in preparation for written submissions on Motion to Review and Vary	3.2	Argument Prep				
Jan 8-18	Reviewing materials in order to prepare written submissions on Motion to Review and Vary	2.6	Argument Prep				
Jan 9-18	Reviewing materials for final submissions in Motion to Review and Vary	0.6	Argument Prep				
Jan 10-18	Reviewing materials in preparation for written submissions on Motion to Review and Vary	5.6	Argument Prep	×			
Jan 16-18	Briefing the client	0.3	Argument Prep				
Jan 29-18	Drafting submissions for Motion to Review and Vary	6.6	Argument Prep				
Jan 30-18	Reviewing submissions regarding Motion to Review and Vary	2.3	Argument Prep				

Total Hours for Scott Pollock: 26.0

	Hours		Fees
	nouis		
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



	26.0	Total Fees for Scott Pollock:	\$4,420.00
Other Conf. Attend	0.0	x \$170.00/hr =	0.00
Other Conf. Prep	0.0	x \$170.00/hr =	0.00
Oral Hearing Attend	0.0	x \$170.00/hr =	0.00
Oral Hearing Prep	0.0	x \$170.00/hr =	0.00
Argument Prep	26.0	x \$170.00/hr =	4,420.00
Settle. Conf. Proposal Prep	0.0	x \$170.00/hr =	0.00
Settlement Conf. Attend	0.0	x \$170.00/hr =	0.00