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Our File # 339583-000244

June 13, 2019

By electronic filing

Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street, 27th floor
Toronto, ON M4P 1E4

Dear Ms. Walli

**Re: Hydro One Networks Inc. ("Hydro One")
2018-2022 Distribution Custom IR Application
Board File #: EB-2017-0049**

Pursuant to the Board's Interim Rate Order dated June 6, 2019, 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 Interim Rate Order.

This Cost Claim covers the value of services which were provided for CME in this proceeding in the amount of \$147,971.19, inclusive of fees, disbursements and HST. As a component of that total, we have voluntarily reduced the fees incurred by approximately \$10,000.00.

We hope the Board will appreciate our proactive review of the reasonableness of this Cost Claim.

CME worked with other intervenors throughout this proceeding in order to eliminate areas of duplication, while ensuring that the record was complete. CME also had the benefit of reviewing Board Staff's written submissions prior to submitting its own. Accordingly, CME was able to make its own submissions more efficiently, and avoided duplication on topics that overlapped with Board Staff's submissions.

CME was careful to delineate separate substantive areas of responsibility between its representatives, including Mr. Aiken, in order to divide topic areas, minimize overlap and coordinate the written argument portion of the proceeding.

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

Yours very truly



per: Emma Blanchard

enclosure

c. Anne-Marie Reilly (Hydro One)
Randy Aiken (Aiken & Associates)
Alex Greco (CME)

OTT01: 9776307: 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.			
File # EB-	2017-0049	Process:	2018-2022 Distribution Custom IR Application
Party:	Canadian Manufacturers & Exporters	Affiant's Name:	Emma Blanchard
HST Number:	10807 5482 RT0001	HST Rate Ontario:	13.00%
	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, **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 **June 13, 2019**,
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Hydro One Networks Inc.

File # EB- 2017-0049

Process: 2018-2022 Distribution Custom IR Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed
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Legal/consultant/other fees	\$127,270.00
Disbursements	\$3,677.95
HST	\$17,023.24
Total Cost Claim	\$147,971.19

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- 2017-0049		Hydro One Networks Inc. Process: 2018-2022 Distribution Custom IR Application			
Party: Canadian Manufacturers & Exporters		Service Provider Name: Emma Blanchard			
Service Provider Type (check one)		Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">2007</div>	Completed Years Practising/ Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">12</div>		
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		N.B. rate increase effective January 1, 2018 to \$290/hr. This page reflects 2017 time. Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$230.00</div> 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		\$230.00	\$0.00	\$0.00	\$0.00
Pre-Hearing Conference					
Preparation	3.20	\$230.00	\$736.00	\$95.68	\$831.68
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Interrogatories	1.20	\$230.00	\$276.00	\$35.88	\$311.88
Responses		\$230.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
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
Argument		\$230.00	\$0.00	\$0.00	\$0.00
Oral Hearing		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$1,012.00	\$131.56	\$1,143.56

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



File #: EB-2017-0049

Process: Hydro One Networks Inc. 2018-2022 Distribution Custom IR Application

Party: Canadian Manufacturers & Exporters ("CME")

Name: Emma Blanchard

Please note that Emma Blanchard's hourly rate has changed effective January 1, 2018, pursuant to Appendix "A" of the Board's Practice Direction on Cost Awards revised April 24, 2014.

Ms. Blanchard's time is shown below in two separate tables, one at the rate of \$230.00/hr for 2017 time, and one at the rate of \$290.00/hr for 2018 time and beyond.

2017 time at the rate of \$230.00 per hour

June 14-17	Draft letter of intervention; emails to P. Clipsham; email to R. Aiken	0.5	Pre-hearing Conf. Prep
June 21-17	Brief review of OEB presentation re application and Fair Hydro Act; email to P. Clipsham	0.3	Pre-hearing Conf. Prep
July 7-17	Telephone call to P. Clipsham; email to R. Aiken	0.1	Pre-hearing Conf. Prep
July 12-17	Conference re R. Aiken re preliminary review of pre-filed evidence; prepare note to P. Clipsham re depreciation, cost allocation and membership relative to rate classes	1.5	Pre-hearing Conf. Prep
July 14-17	Develop themes for review of pre-filed evidence	0.3	Pre-hearing Conf. Prep
July 28-17	Reviewing evidence with E. Durant re compensation, in preparation of interrogatories	0.4	Interrogatory Prep
July 31-17	Conference with E. Durant re preparation of interrogatories re compensation	0.3	Interrogatory Prep
Oct 1-17	Conference with E. Durant to review draft interrogatories re compensation matters	0.5	Interrogatory Prep
Dec 18-17	Review Decision on Issues List and Interim Rates and Procedure Order No. 2 and consider need for submissions re same	0.5	Pre-hearing Conf. Prep

2017 Hours for Emma Blanchard: 4.4

	<u>Hours</u>		<u>Fees</u>
Pre-hearing Conf. Prep	3.2	x \$230.00/hr =	736.00
Pre-hearing Conf. Attend	0.0	x \$230.00/hr =	0.00
Technical Conf. Prep	0.0	x \$230.00/hr =	0.00
Technical Conf. Attend	0.0	x \$230.00/hr =	0.00

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



Interrogatory Prep	1.2	x \$230.00/hr =	276.00
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
Settlement Conf. Proposal Prep	0.0	x \$230.00/hr =	0.00
Oral Hearing Prep	0.0	x \$230.00/hr =	0.00
Oral Hearing Attend	0.0	x \$230.00/hr =	0.00
Argument Prep	0.0	x \$230.00/hr =	0.00
Other Conf. Prep	0.0	x \$230.00/hr =	0.00
Other Conf. Attend	0.0	x \$230.00/hr =	0.00
2017 Hours:	4.4		
Sub-Total Fees:			\$1,012.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0049		Process: 2018-2022 Distribution Custom IR 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"/>		<div style="border: 1px solid black; padding: 2px; display: inline-block;">2007</div>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">12</div>
Articling Student/Paralegal <input type="checkbox"/>		<div style="border: 1px solid black; padding: 5px; text-align: center;"> N.B. rate increase effective January 1, 2018 to \$290/hr. This page reflects 2018 & 2019 time. </div>	
Consultant <input type="checkbox"/>			
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>		CV attached	Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$290.00</div>
<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		\$290.00	\$0.00	\$0.00	\$0.00
Pre-Hearing Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation	0.70	\$290.00	\$203.00	\$26.39	\$229.39
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation	1.30	\$290.00	\$377.00	\$49.01	\$426.01
Responses		\$290.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	9.80	\$290.00	\$2,842.00	\$369.46	\$3,211.46
Oral Hearing					
Preparation	23.30	\$290.00	\$6,757.00	\$878.41	\$7,635.41
Attendance	13.50	\$290.00	\$3,915.00	\$508.95	\$4,423.95
Other Conferences					
Preparation	0.70	\$290.00	\$203.00	\$26.39	\$229.39
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$14,297.00	\$1,858.61	\$16,155.61

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



File #: EB-2017-0049

Process: Hydro One Networks Inc. 2018-2022 Distribution Custom IR Application

Party: Canadian Manufacturers & Exporters ("CME")

Name: Emma Blanchard

Please note that Emma Blanchard's hourly rate has changed effective January 1, 2018, pursuant to Appendix "A" of the Board's Practice Direction on Cost Awards revised April 24, 2014.

Ms. Blanchard's time is shown below in two separate tables, one at the rate of \$230.00/hr for 2017 time, and one at the rate of \$290.00/hr for 2018 and 2019 time.

2018 and 2019 time at the rate of \$290.00 per hour

Jan 4-18	Instruct E. Durant re updated evidence filed and preparation of additional interrogatories regarding compensation issue	0.3	Interrogatory Prep
Jan 15-18	Email to R. Aiken; instruct E. Durant re preparing for call relating to compensation issue; email to OEB	0.4	Interrogatory Prep
Jan 16-18	Briefing CME	0.3	Interrogatory Prep
Jan 17-18	Finalizing interrogatories	0.2	Interrogatory Prep
Jan 24-18	Brief review of final version of interrogatories	0.1	Interrogatory Prep
Feb 21-18	Brief discussion with R. Aiken re review of interrogatory responses and subject matter areas for follow-up questions at Technical Conference	0.3	Technical Conf. Prep
Feb 27-18	E-mails from H. Thiessen; coordinating attendance at Technical Conference	0.2	Technical Conf. Prep
Mar 2-18	Brief review of written technical conference questions for Panel 1 and coordinate filing	0.2	Technical Conf. Prep
Mar 9-18	Review Procedural Order No. 4	0.1	Oral Hearing Prep
Apr 25-18	Brief review of IPSOS report to determine need for cross-examination	0.6	Oral Hearing Prep
Apr 26-18	Consider scope of cross-examination for Mercer in response to request from Hydro One to confirm need for experts to attend hearing; correspondence with Hydro One	0.7	Oral Hearing Prep
May 17-18	Reviewing issues list with S. Pollock in anticipation of hearing; email to G. Nettleton; email to R. Aiken re attendance at hearing	0.5	Oral Hearing Prep
May 28-18	Conference with R. Aiken and E. Durant re hearing preparation and division of responsibilities for cross-examinations; receipt and review of draft hearing schedule	1.3	Oral Hearing Prep

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



May 30-18	Continue review of hearing plan re coordination of responsibilities for cross-examination	1.0	Oral Hearing Prep
June 1-18	Preparing cross-examination notes for Panel 1; attend teleconference with Intervenor to coordinate	1.9	Oral Hearing Prep
June 4-18	Preparing time estimates for cross-examination and continue review of Custom IR evidence re focus on questions for Panel 1	1.5	Oral Hearing Prep
June 6-18	Preparing hearing notes	5.0	Oral Hearing Prep
June 7-18	Discussions with other intervenors re coordination of cross-examination questions; continue preparing for hearing	0.8	Oral Hearing Prep
June 8-18	Receipt of hearing schedule and continue preparing for hearing	0.2	Oral Hearing Prep
June 10-18	Continue preparing for hearing (Panel 1)	6.7	Oral Hearing Prep
June 11-18	Continue preparing for hearing	1.0	Oral Hearing Prep
June 11-18	Attend hearing and conduct cross-examination of Panel 1	8.0	Oral Hearing Attend
June 12-18	Attend hearing for balance of Panel 1	5.5	Oral Hearing Attend
June 13-18	Email to case coordinator; working with E. Durant to develop cross-examinations	0.7	Oral Hearing Prep
June 14-18	Developing cross-examination questions for Panel 3 (customer consultation) with E. Durant; brief review of Panel 2 transcript	0.5	Oral Hearing Prep
June 15-18	Developing questions for Panel 3 with E. Durant	0.5	Oral Hearing Prep
June 19-18	Working with S. Pollock to develop line of questioning for Panel 5	0.3	Oral Hearing Prep
July 9-18	Brief discussion with S. Pollock and R. Aiken to coordinate preparation of draft submissions	0.3	Argument Prep
July 29-18	Review and revise summary of argument for distribution to OEB working group	0.4	Argument Prep
July 30-18	Continue revising outline of draft submissions	1.2	Argument Prep
Aug 1-18	Email to CME members re outline of submissions	0.2	Argument Prep
Aug 7-18	Continue coordination of submissions	0.2	Argument Prep
Aug 8-18	Revising draft submissions; email to CME OEB Committee re draft Submissions	2.5	Argument Prep
Aug 9-18	Continue revising draft submissions	1.5	Argument Prep
Aug 10-18	Finalizing submissions for filing; briefing CME on final submissions and confirming instructions	2.5	Argument Prep
Nov 30-18	Revising draft submissions on executive compensation; obtaining instructions from client; attending to filing of submissions	1.0	Argument Prep

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



Apr 23-19	Emails to/from R. Aiken re: review of Draft Rate Order	0.2	Other Conf. Prep
Apr 24-19	Consider capex issues with respect to Draft Rate Order	0.3	Other Conf. Prep
Apr 25-19	Reviewing final version of comments re: Draft Rate Order; providing instructions re: filing	0.2	Other Conf. Prep

2018 & 2019 Hours for Emma Blanchard: 49.3

	<u>Hours</u>		<u>Fees</u>
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	0.7	x \$290.00/hr =	203.00
Technical Conf. Attend	0.0	x \$290.00/hr =	0.00
Interrogatory Prep	1.3	x \$290.00/hr =	377.00
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
Settlement Conf. Proposal Prep	0.0	x \$290.00/hr =	0.00
Oral Hearing Prep	23.3	x \$290.00/hr =	6,757.00
Oral Hearing Attend	13.5	x \$290.00/hr =	3,915.00
Argument Prep	9.8	x \$290.00/hr =	2,842.00
Other Conf. Prep	0.7	x \$290.00/hr =	203.00
Other Conf. Attend	0.0	x \$290.00/hr =	0.00
2018 & 2019 Hours:	49.3	Sub-Total for Emma Blanchard:	\$14,297.00

Total Fees for 2017:	\$1,012.00
Total Fees for 2018 & 2019:	\$14,297.00
Total Fees for Emma Blanchard:	\$15,309.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0049</u>		Hydro One Networks Inc.	
		Process: <u>2018-2022 Distribution Custom IR Application</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Emma Blanchard</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying	\$427.45	\$55.57	\$483.02
Binding	\$128.40	\$16.69	\$145.09
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	\$921.36	\$119.79	\$1,041.15
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel: Other: 		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi	\$24.78	\$3.22	\$28.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,501.99	\$195.27	\$1,697.26

From: Porter Airlines <PorterAirlines@flyporter.com>
Sent: June-01-18 9:40 AM
To: Blanchard, Emma
Subject: Porter Airlines Itinerary - Ottawa - Toronto - Sun 10 Jun 2018

porter

Thank you for flying Porter

Booking status: **Confirmed**
Porter confirmation number: **E89TJG**

[Check In Online](#)

within 24 hours of departure



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

June 10, 2018

SUN 10 JUN 2018
OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD 244



7:15 PM

Ottawa, CA (YOW)

Arrive at airport by 6:15 PM



8:19 PM

Toronto, CA (YTZ)

Duration: 1hr 4min

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	
Ottawa - Toronto 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)



Checked bags

Ottawa - Toronto

Bags not added

[Add a bag](#)



Seat selection

Ottawa - Toronto

Seats not assigned

[Upgrade seats](#)

Enhance your travel experience



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

FARE INFORMATION

Air transportation charges	\$219.00 CAD
Taxes, fees and charges	\$76.07 CAD
Total Fare Price	\$295.07 CAD

[See Complete Receipt](#)

CHANGE FEES

	Same-day changes*	Advance changes*
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NET 261.12
HST 33.95
295.07

From: Porter Airlines <PorterAirlines@flyporter.com>
Sent: June-12-18 9:10 AM
To: Blanchard, Emma
Subject: Porter Airlines Itinerary - Toronto - Ottawa - Tue 12 Jun 2018

porter

Thank you for flying Porter

Booking status: **Confirmed**
Porter confirmation number: **FEW3XR**

[Check In Online](#)

within 24 hours of departure



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

June 12, 2018

TUE 12 JUN 2018
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD 237



4:00 PM

Toronto, CA (YTZ)

Arrive at airport by 3:30 PM



4:59 PM

Ottawa, CA (YOW)

Duration: 59 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	
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



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)

FARE INFORMATION

Air transportation charges \$334.00 CAD

Taxes, fees and charges \$148.65 CAD

Total Fare Price \$482.65 CAD

[See Complete Receipt](#)

CHANGE FEES

	Same-day changes*	Advance changes*
--	-------------------	------------------

NET 427.12
HST 55.53
482.65

From: Porter Airlines <PorterAirlines@flyporter.com>
Sent: June-04-18 9:25 AM
To: Blanchard, Emma
Subject: Porter Airlines Itinerary - Toronto - Ottawa - Thu 14 Jun 2018

porter

Thank you for flying Porter

Booking status: **Confirmed**
Porter confirmation number: **FEW3XR**

[Check In Online](#)

within 24 hours of departure



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

June 14, 2018

THU 14 JUN 2018
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD 251



7:45 PM

Toronto, CA (YTZ)

Arrive at airport by 7:15 PM



8:44 PM

Ottawa, CA (YOW)

Duration: 59 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	
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



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

[\(See details\)](#)

FARE INFORMATION

Air transportation charges

\$190.00 CAD

Taxes, fees and charges

\$73.43 CAD

Total Fare Price

\$263.43 CAD

[See Complete Receipt](#)

CHANGE FEES

	Same-day changes*	Advance changes*
--	-------------------	------------------

NET 233.12
HST 30.31
263.43

TAXI

NET 24.78

HST 3.22

28.00

BLUE LINE TAXI

(613) 238 - 1111

Merchant ID: 4325000A

Driver ID: 52499

Record Num.: 0002

Sale

Application Label: Visa Credit

xxxxxxxxxxxx6009

AID: A0000000031010

VISA

Entry Method: Chip

Amount:

\$ 24.00

Tip:

\$ 4.00

Total: CAD\$

28.00

2018/06/12

17:25:27

Resp Code: 00

TVR: 0000000000

TSI: F800

Inv# 001967

Appr Code: 057651

Apprvd: Online

Batch# 001366

TRN Ref #:

308163771272922

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0049		Hydro One Networks Inc.	
Process: 2018-2022 Distribution Custom IR Application			
Party: Canadian Manufacturers & Exporters		Service Provider Name: Erin Durant	
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst:		2012 N.B. rate increase effective January 1, 2018 to \$230/hr. This page reflects 2017 time.	7 Hourly Rate: \$170.00 HST Rate Charged (enter %) 13%
<input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months			

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Pre-Hearing 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
Interrogatories					
Preparation	11.1	\$170.00	\$1,887.00	\$245.31	\$2,132.31
Responses		\$170.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Oral Hearing					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$1,887.00	\$245.31	\$2,132.31

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



File #: EB-2017-0049

Process: Hydro One Networks Inc. 2018-2022 Distribution Custom IR Application

Party: Canadian Manufacturers & Exporters

Name: Erin Durant

Please note that Erin Durant's hourly rate has changed effective January 1, 2018, pursuant to Appendix "A" of the Board's Practice Direction on Cost Awards revised April 24, 2014.

Ms. Durant's time is shown below in two separate tables, one at the rate of \$170.00/hr for 2017 time, and one at the rate of \$230.00/hr for 2018 and 2019 time.

2017 time at the rate of \$170.00 per hour

July 31-17	Reviewing employee compensation documents in preparation of interrogatories	2.5	Interrogatory Prep
Sep 29-17	Reviewing interrogatories on human resources costs; reviewing decision in related case	0.3	Interrogatory Prep
Oct 1-17	Reviewing application and evidence (employee compensation issues); drafting interrogatories	6.2	Interrogatory Prep
Oct 2-17	Reviewing documentary evidence re pensions; drafting interrogatories re pensions	2.1	Interrogatory Prep

2017 Hours for Erin Durant: 11.1

	<u>Hours</u>		<u>Fees</u>
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
Interrogatory Prep	11.1	x \$170.00/hr =	1,887.00
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
Settlement Conf. Proposal Prep	0.0	x \$170.00/hr =	0.00
Oral Hearing Prep	0.0	x \$170.00/hr =	0.00
Oral Hearing Attend	0.0	x \$170.00/hr =	0.00

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



Argument Prep	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
2017 Hours:	11.1	Sub-Total Fees:	\$1,887.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0049		Process: Hydro One Networks Inc. 2018-2022 Distribution Custom IR Application	
Party: Canadian Manufacturers & Exporters		Service Provider Name: Erin Durant	
Service Provider Type (check one) <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: </div> <div> Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">2012</div> </div> <div> Completed Years Practising/ Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">7</div> </div> </div>		N.B. rate increase effective January 1, 2018 to \$230/hr. This page reflects 2018 & 2019 time.	
		Hourly Rate:	<div style="border: 1px solid black; padding: 2px;">\$230.00</div>
		CV attached	HST Rate Charged (enter %) <div style="border: 1px solid black; padding: 2px;">13%</div>
		<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Pre-Hearing Conference					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Interrogatories	8.9	\$230.00	\$2,047.00	\$266.11	\$2,313.11
Responses		\$230.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
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
Argument	20.0	\$230.00	\$4,600.00	\$598.00	\$5,198.00
Oral Hearing	60.0	\$230.00	\$13,800.00	\$1,794.00	\$15,594.00
Attendance	24.0	\$230.00	\$5,520.00	\$717.60	\$6,237.60
Other Conferences					
Preparation	0.0	\$230.00	\$0.00	\$0.00	\$0.00
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$25,967.00	\$3,375.71	\$29,342.71

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



File #:	EB-2017-0049
Process:	Hydro One Networks Inc. 2018-2022 Distribution Custom IR Application
Party:	Canadian Manufacturers & Exporters
Name:	Erin Durant

Please note that Erin Durant's hourly rate has changed effective January 1, 2018, pursuant to Appendix "A" of the Board's Practice Direction on Cost Awards revised April 24, 2014.

Ms. Durant's time is shown below in two separate tables, one at the rate of \$170.00/hr for 2017 time, and one at the rate of \$230.00/hr for 2018 and 2019 time.

2018 and 2019 time at the rate of \$230.00 per hour

Jan 4-18	Reviewing updated compensation documentation filed; considering interrogatories	1.5	Interrogatory Prep
Jan 9-18	Reviewing Procedural Order No. 2 and new compensation evidence	1.5	Interrogatory Prep
Jan 15-18	Reviewing compensation evidence; preparing for meeting on compensation	3.0	Interrogatory Prep
Jan 16-18	Reviewing interrogatories for case conference	0.3	Interrogatory Prep
Jan 16-18	Attending case conference on compensation issues	0.5	Interrogatory Prep
Jan 17-18	Preparing interrogatories	0.3	Interrogatory Prep
Jan 18-18	Finalizing interrogatories	0.8	Interrogatory Prep
Jan 19-18	Review of OEB staff interrogatories	0.2	Interrogatory Prep
Jan 25-18	Review of interrogatories re employee compensation	0.6	Interrogatory Prep
Jan 25-18	Linking CME interrogatories to issues list	0.2	Interrogatory Prep
Feb 13-18	Receipt and review of interrogatory responses	0.1	Oral Hearing Prep
Feb 16-18	Receipt and review of email re expert evidence	0.1	Oral Hearing Prep
Feb 20-18	Initial review of interrogatory responses	0.2	Oral Hearing Prep
Feb 22-18	Reviewing interrogatory responses	2.5	Oral Hearing Prep
Apr 12-18	Receipt of Decision on Confidentiality	0.1	Oral Hearing Prep
Apr 23-18	Reviewing and considering new compensation reports	2.5	Oral Hearing Prep
Apr 24-18	Reviewing expert reports for hearing	1.5	Oral Hearing Prep
Apr 25-18	Preparing for hearing (review of expert reports on compensation)	1.5	Oral Hearing Prep
Apr 26-18	Preparing cross-examination for hearing on compensation	0.4	Oral Hearing Prep

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



Apr 26-18	Considering experts required for cross-examination	0.5	Oral Hearing Prep
Apr 26-18	Drafting correspondence re experts required for cross-examination	0.2	Oral Hearing Prep
Apr 26-18	Reviewing responses to interrogatories; reviewing transcripts of evidence	1.5	Oral Hearing Prep
May 3-18	Receipt of emails from M. Rubenstein re-examining Mercer	0.1	Oral Hearing Prep
May 28-18	Attending meeting with E. Blanchard re hearing preparation	0.5	Oral Hearing Prep
May 28-18	Reviewing new compensation evidence; drafting interrogatories	1.5	Oral Hearing Prep
May 28-18	Reviewing interrogatories of other interveners	0.5	Oral Hearing Prep
May 30-18	Email exchanges with other interveners re hearing preparation and schedule	0.2	Oral Hearing Prep
June 1-18	Attending conference call re hearing preparation with all intervenors	0.8	Oral Hearing Prep
June 4-18	Providing time estimates for Panels 2 and 3 for hearing.	0.2	Oral Hearing Prep
June 8-18	Preparing for hearing (Panels 2 and 3)	5.5	Oral Hearing Prep
June 9-18	Preparing for hearing by reviewing transcripts from Tx hearing; reviewing transcripts of Technical Conference; reviewing transcripts of Technical Conference; reviewing answers to undertakings from Technical Conference; drafting questions for compensation and customer satisfaction panels	7.5	Oral Hearing Prep
June 10-18	Preparing for questions and compendium for Panel 2 (compensation)	2.0	Oral Hearing Prep
June 11-18	Preparation for hearing	1.5	Oral Hearing Prep
June 11-18	Preparing for hearing (compensation and customer satisfaction panels)	4.2	Oral Hearing Prep
June 12-18	Preparing for compensation panel	3.5	Oral Hearing Prep
June 12-18	Reviewing evidence for customer engagement panel	2.5	Oral Hearing Prep
June 12-18	Reviewing evidence for expert panel	2.8	Oral Hearing Prep
June 13-18	Preparing for hearing Panels 3 and 4	4.5	Oral Hearing Prep
June 14-18	Preparing for cross-examination of Panel 2	1.5	Oral Hearing Prep
June 14-18	Attending hearing Panel 2	7.5	Oral Hearing Attend
June 15-18	Preparation of cross-examination for Panel 3	1.3	Oral Hearing Prep
June 15-18	Attending at hearing for Panel 3	7.0	Oral Hearing Attend
June 15-18	Reviewing cross-examination from Panel 3 due to hearing evidence from June 15, 2018	0.8	Oral Hearing Prep

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



June 16-18	Reviewing customer satisfaction interrogatories relevant to Panel 5	2.5	Oral Hearing Prep
June 17-18	Finalizing cross-examination questions for Panel 3	0.7	Oral Hearing Prep
June 18-18	Attending hearing for Panels 3 and 4	7.5	Oral Hearing Attend
June 18-18	Preparing for hearing (Panel 4)	0.4	Oral Hearing Prep
June 19-18	Preparing for cross-examination of Panel 4	1.5	Oral Hearing Prep
June 19-18	Attending hearing on Panel 4	2.0	Oral Hearing Attend
June 19-18	Preparation for continuation of hearing	2.0	Oral Hearing Prep
June 20-18	Discussion with S. Pollock re Panel 5	0.4	Oral Hearing Prep
June 20-18	Reviewing transcript evidence for argument re Panels 2, 3 and 4	0.5	Argument Prep
June 21-18	Reviewing answers to interrogatories	0.3	Argument Prep
June 21-18	Drafting submissions re employee compensation, customer engagement and experts panel	0.4	Argument Prep
June 26-18	Reviewing transcript evidence for submissions	0.7	Argument Prep
July 24-18	Reviewing Hydro One's submissions and preparing points in response	0.2	Argument Prep
July 26-18	Preparing submissions for client's review	0.8	Argument Prep
Aug 2-18	Meeting to discuss submissions	0.4	Argument Prep
Aug 3-18	Drafting submissions	0.8	Argument Prep
Aug 3-18	Reviewing staff submissions relevant to compensation, customer engagement and expert witnesses; considering CME submissions re same	0.2	Argument Prep
Aug 6-18	Drafting final submissions on employee compensation, customer engagement and expert witnesses	6.1	Argument Prep
Aug 7-18	Drafting submissions on poles and benchmarking	0.2	Argument Prep
Aug 8-18	Revising written submissions	0.5	Argument Prep
Aug 9-18	Reviewing and revising submissions; email to other intervener re customer engagement	0.4	Argument Prep
Aug 10-18	Final revisions to submissions	0.3	Argument Prep
Oct 12-18	Receipt and review of Procedural Order No. 10 amending timelines for submissions	0.1	Argument Prep
Oct 26-18	Receipt and review of Hydro One's additional submissions on compensation	0.3	Argument Prep
Nov 8-18	Reviewing and analyzing compensation evidence and submissions on compensation	1.1	Argument Prep

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



Nov 9-18	Preparing and finalizing supplementary interrogatories; review of evidence related to same	1.5	Argument Prep
Nov 21-18	Receipt of responses to supplementary interrogatories from Hydro One and initial review of same	0.4	Argument Prep
Nov 28-18	Reviewing responses to interrogatories and considering position on executive compensation	3.2	Argument Prep
Nov 29-18	Drafting supplementary submissions on executive compensation	1.0	Argument Prep
Nov 30-18	Reviewing submissions received; revising CME submissions	0.5	Argument Prep
Dec 3-18	Final review of submissions on compensation	0.1	Argument Prep

2018 & 2019 Hours for Erin Durant: 112.9

	<u>Hours</u>		<u>Fees</u>
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	0.0	x \$230.00/hr =	0.00
Technical Conf. Attend	0.0	x \$230.00/hr =	0.00
Interrogatory Prep	8.9	x \$230.00/hr =	2,047.00
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
Settlement Conf. Proposal Prep	0.0	x \$230.00/hr =	0.00
Oral Hearing Prep	60.0	x \$230.00/hr =	13,800.00
Oral Hearing Attend	24.0	x \$230.00/hr =	5,520.00
Argument Prep	20.0	x \$230.00/hr =	4,600.00
Other Conf. Prep	0.0	x \$230.00/hr =	0.00
Other Conf. Attend	0.0	x \$230.00/hr =	0.00
2018 & 2019 Hours:	112.9	Sub-Total Fees:	\$25,967.00

Total Fees for 2017:	\$1,887.00
Total Fees for 2018 & 2019:	\$25,967.00
Total Fees for Erin Durant:	\$27,854.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Hydro One Networks Inc.																																																																													
File # EB- <u>2017-0049</u>	Process: <u>2018-2022 Distribution Custom IR Application</u>																																																																												
Party: <u>Canadian Manufacturers & Exporters</u> Service Provider Name: <u>Erin Durant</u>																																																																													
Statement of Disbursements Being Claimed																																																																													
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Net Cost</th> <th style="width: 10%; text-align: center;">HST</th> <th style="width: 10%; text-align: center;">Total</th> </tr> </thead> <tbody> <tr> <td>Scanning/Photocopying: ___ copies @ \$0.25 each</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Printing</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Courier</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Telephone/Fax</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Telephone Conference Calls</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Telephone Long Distance (from hotel bill)</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Transcripts</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Travel: Air</td> <td style="text-align: right;">\$808.26</td> <td style="text-align: right;">\$105.07</td> <td style="text-align: right;">\$913.33</td> </tr> <tr> <td>Travel: Car</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Travel: Rail</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Travel: Other: </td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Parking</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Taxi</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Accommodation</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Meals</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Other:</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="4" style="background-color: #e0e0e0;"></td> </tr> <tr> <td>TOTAL DISBURSEMENTS:</td> <td style="text-align: right;">\$808.26</td> <td style="text-align: right;">\$105.07</td> <td style="text-align: right;">\$913.33</td> </tr> </tbody> </table>		Net Cost	HST	Total	Scanning/Photocopying: ___ 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	\$808.26	\$105.07	\$913.33	Travel: Car		\$0.00	\$0.00	Travel: Rail		\$0.00	\$0.00	Travel: Other: 		\$0.00	\$0.00	Parking		\$0.00	\$0.00	Taxi		\$0.00	\$0.00	Accommodation		\$0.00	\$0.00	Meals		\$0.00	\$0.00	Other:		\$0.00	\$0.00					TOTAL DISBURSEMENTS:	\$808.26	\$105.07	\$913.33
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Parking		\$0.00	\$0.00																																																																										
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Meals		\$0.00	\$0.00																																																																										
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TOTAL DISBURSEMENTS:	\$808.26	\$105.07	\$913.33																																																																										

From: Durant, Erin
Sent: June-11-18 7:50 AM
To:
Cc:
Subject: Fwd: Porter Airlines Itinerary - Ottawa - Toronto - Mon 11 Jun 2018

Sent from my iPhone

Begin forwarded message:

From: Porter Airlines <PorterAirlines@flyporter.com>
Date: June 9, 2018 at 8:46:13 AM EDT
To: <edurant@blg.com>
Subject: Porter Airlines Itinerary - Ottawa - Toronto - Mon 11 Jun 2018

porter

Thank you for flying Porter

Booking status: **Confirmed**
Porter confirmation number: **B4GDJC**

Check In Online

within 24 hours of departure



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

June 11-2018

MON 11 JUN 2018
OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD 204



7:00 AM

Ottawa, CA (YOW)

Arrive at airport by 6:00 AM



8:04 AM

Toronto, CA (YTZ)

Duration: 1hr 4min

Seats: 7A

Modify Your Booking

PASSENGER

Erin Heather Durant

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	
Ottawa - Toronto Flexible fare class	\$27.50 - \$31.62	\$37.50 - \$43.13	\$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)



Checked bags

Ottawa - Toronto

1 bag

[+ Add a bag](#)



Seat selection

Ottawa - Toronto

1 reserved seat

[+ Upgrade seats](#)

Enhance your travel experience



Hertz Car Rental

[\(See details\)](#)

FARE INFORMATION

Air transportation charges \$334.00 CAD

Taxes, fees and charges \$122.10 CAD

Total Fare Price

NET 403.63

HST 52.47

456.10

\$456.10 CAD

From: Durant, Erin
Sent: June-19-18 6:49 AM
To:
Cc:
Subject: Fwd: Porter Airlines Itinerary - Toronto - Ottawa - Tue 19 Jun 2018

Sent from my iPhone

Begin forwarded message:

From: Porter Airlines <PorterAirlines@flyporter.com>
Date: June 19, 2018 at 6:46:10 AM EDT
To: <edurant@blg.com>
Subject: Porter Airlines Itinerary - Toronto - Ottawa - Tue 19 Jun 2018

porter

Thank you for flying Porter

Booking status: **Confirmed**
Porter confirmation number: **Z82RYM**

Check In Online

within 24 hours of departure



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

June 19-2018

TUE 19 JUN 2018
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD 231



2:15 PM

Toronto, CA (YTZ)

Arrive at airport by 1:45 PM



3:14 PM

Ottawa, CA (YOW)

Duration: 59 minutes

Seats: 7A

Modify Your Booking

PASSENGER

Erin Heather Durant

VIPorter Passport

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	
Toronto - Ottawa Flexible fare class	\$27.50 - \$31.62	\$37.50 - \$43.13	\$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

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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

1 bag

[Add a bag](#)



Seat selection

Toronto - Ottawa

1 reserved seat

[Upgrade seats](#)

Enhance your travel experience



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

FARE INFORMATION

Air transportation charges	\$334.00 CAD
Taxes, fees and charges	\$123.23 CAD

Total Fare Price

NET 404.63
HST 52.60

457.23

\$457.23 CAD

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Hydro One Networks Inc.					
File # EB- 2017-0049		Process: 2018-2022 Distribution Custom IR Application			
Party: Canadian Manufacturers & Exporters		Service Provider Name: Scott Pollock			
Service Provider Type (check one)		Year Called to Bar		Completed Years Practising/ Years of Relevant Experience	
Legal Counsel <input checked="" type="checkbox"/>		2016		3	
Articling Student/Paralegal <input type="checkbox"/>					
Consultant <input type="checkbox"/>				Hourly Rate: \$170.00	
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		\$170.00	\$0.00	\$0.00	\$0.00
Pre-Hearing Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation	3.1	\$170.00	\$527.00	\$68.51	\$595.51
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation	56.8	\$170.00	\$9,656.00	\$1,255.28	\$10,911.28
Responses		\$170.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	85.5	\$170.00	\$14,535.00	\$1,889.55	\$16,424.55
Oral Hearing					
Preparation	71.0	\$170.00	\$12,070.00	\$1,569.10	\$13,639.10
Attendance	39.5	\$170.00	\$6,715.00	\$872.95	\$7,587.95
Other Conferences					
Preparation	10.2	\$170.00	\$1,734.00	\$225.42	\$1,959.42
Attendance	2.5	\$170.00	\$425.00	\$55.25	\$480.25
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$45,662.00	\$5,936.06	\$51,598.06

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



File #:	EB-2017-0049
Process:	Hydro One Networks Inc. 2018-2022 Distribution Custom IR Application
Party:	Canadian Manufacturers & Exporters
Name:	Scott Pollock

June 5-17	Reviewing application and evidence	3.4	Interrogatory Prep
June 20-17	Reviewing application and evidence	1.8	Interrogatory Prep
July 14-17	Reviewing application in order to prepare Interrogatories; meeting with E. Blanchard	6.1	Interrogatory Prep
July 15-17	Reviewing application in order to draft interrogatories	2.0	Interrogatory Prep
July 20-17	Reviewing application	1.4	Interrogatory Prep
July 21-17	Reviewing application; drafting interrogatories	1.1	Interrogatory Prep
July 24-17	Reviewing application; drafting interrogatories	2.8	Interrogatory Prep
Aug 9-17	Reviewing application; drafting interrogatories	4.1	Interrogatory Prep
Aug 10-17	Reviewing application; drafting interrogatories	5.7	Interrogatory Prep
Aug 11-17	Reviewing application; drafting interrogatories	1.7	Interrogatory Prep
Aug 15-17	Reviewing application; drafting interrogatories	4.3	Interrogatory Prep
Aug 16-17	Reviewing application; drafting interrogatories	3.8	Interrogatory Prep
Aug 18-17	Reviewing application; drafting interrogatories	0.5	Interrogatory Prep
Dec 7-17	Attending Hydro One's application presentation	2.5	Other Conf. Attend
Dec 11-17	Reviewing application	1.1	Interrogatory Prep
Jan 4-18	Meeting with E. Blanchard re updated application	0.3	Interrogatory Prep
Jan 5-18	Reviewing updated evidence	1.5	Interrogatory Prep
Jan 11-18	Reviewing updated exhibits; drafting interrogatories	4.1	Interrogatory Prep
Jan 12-18	Reviewing application; drafting Interrogatories	2.5	Interrogatory Prep
Jan 13-18	Reviewing updated application and drafting interrogatories	5.2	Interrogatory Prep
Jan 16-18	Briefing the client	0.3	Interrogatory Prep
Jan 19-18	Reviewing Board Staff's interrogatories	1.3	Interrogatory Prep
Jan 23-18	Revising Interrogatories	1.6	Interrogatory Prep
Jan 24-18	Revising and submitting interrogatories	0.2	Interrogatory Prep
Feb 13-18	Reviewing interrogatory responses	1.1	Technical Conf. Prep
Feb 26-18	Reviewing interrogatory responses	1.6	Technical Conf. Prep
Feb 27-18	Drafting questions for the Technical Conference	0.4	Technical Conf. Prep
Apr 19-18	Reviewing the Pacific Economics Group report	1.3	Oral Hearing Prep

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



May 7-18	Reviewing Technical Conference transcripts and interrogatory responses in preparation for the hearing	7.7	Oral Hearing Prep
May 17-18	Preparing for oral hearing	2.4	Oral Hearing Prep
May 18-18	Reviewing interrogatory responses	3.8	Oral Hearing Prep
May 19-18	Reviewing interrogatory responses	1.5	Oral Hearing Prep
May 20-18	Reviewing interrogatory and undertaking responses	4.0	Oral Hearing Prep
May 22-18	Reviewing interrogatory responses	1.8	Oral Hearing Prep
May 23-18	Reviewing record materials	7.1	Oral Hearing Prep
May 24-18	Reviewing record materials	0.8	Oral Hearing Prep
May 25-18	Reviewing record materials	2.4	Oral Hearing Prep
May 26-18	Reviewing record materials	2.0	Oral Hearing Prep
June 1-18	Discussion re cross-examination length and whether issues can go ahead in writing	0.9	Oral Hearing Prep
June 12-18	Reviewing materials and preparing for cross-examination	2.4	Oral Hearing Prep
June 15-18	Reviewing materials and preparing cross-examination	1.8	Oral Hearing Prep
June 16-18	Reviewing materials for cross-examination	4.4	Oral Hearing Prep
June 18-18	Reviewing materials and preparing cross-examination	5.6	Oral Hearing Prep
June 19-18	Reviewing material and preparing cross-examination	8.8	Oral Hearing Prep
June 20-18	Reviewing materials and preparing cross-examination	7.9	Oral Hearing Prep
June 21-18	Preparing cross-examination; attending hearing; conducting cross-examination	7.5	Oral Hearing Attend
June 22-18	Revising cross-examination; attending hearing; conducting cross-examination	7.0	Oral Hearing Attend
June 25-18	Revising cross-examination; attending hearing; conducting cross-examination	8.5	Oral Hearing Attend
June 26-18	Attending hearing	8.0	Oral Hearing Attend
June 27-18	Reviewing record materials, preparing cross-examination	4.4	Oral Hearing Prep
June 28-18	Revising cross-examination; attending hearing; conducting cross-examination	8.5	Oral Hearing Attend
July 9-18	Reviewing transcripts in preparation for final submissions; call with E. Blanchard and R. Aiken	7.1	Argument Prep
July 11-18	Reviewing transcripts in preparation for final submissions	2.3	Argument Prep
July 12-18	Reviewing transcripts in preparation for final submissions	1.9	Argument Prep
July 13-18	Reviewing transcripts in preparation for final submissions	2.4	Argument Prep
July 18-18	Developing position recommendations for client	1.0	Argument Prep

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



July 19-18	Creating issues outline	1.6	Argument Prep
July 22-18	Outlining issues list in advance of final submissions	0.5	Argument Prep
July 23-18	Outlining submissions in advance of filing deadline; reviewing Hydro One's argument-in-chief	3.5	Argument Prep
July 24-18	Reviewing argument in chief; outlining positions; drafting final submissions	6.4	Argument Prep
July 25-18	Drafting final submissions	1.9	Argument Prep
July 27-18	Drafting position recommendations for the client	4.3	Argument Prep
July 31-18	Revising client position recommendations	0.8	Argument Prep
Aug 1-18	Revising position recommendations; drafting submissions	2.7	Argument Prep
Aug 2-18	Meeting with E. Blanchard; drafting submissions	4.7	Argument Prep
Aug 3-18	Drafting final submissions	2.8	Argument Prep
Aug 4-18	Reviewing Board Staff submissions; drafting final submissions	5.8	Argument Prep
Aug 5-18	Drafting final submissions	4.9	Argument Prep
Aug 7-18	Drafting and revising final submissions	9.2	Argument Prep
Aug 8-18	Revising final submissions	6.8	Argument Prep
Aug 9-18	Revising submissions	8.4	Argument Prep
Aug 10-18	Meeting with CME and E. Blanchard; Revising and submitting final submissions	6.5	Argument Prep
Sep 26-18	Review of Procedural Order No. 9	0.2	Other Conf. Prep
Mar 7-19	Reviewing Decision and briefing client	1.8	Other Conf. Prep
Mar 12-19	Drafting client brief	1.8	Other Conf. Prep
Apr 24-19	Drafting comments on Draft Rate Order	2.4	Other Conf. Prep
Apr 25-19	Drafting and revising comments on Draft Rate Order	3.2	Other Conf. Prep
May 9-19	Reviewing Hydro One's reply submissions regarding Draft Rate Order	0.8	Other Conf. Prep

Total Hours for Scott Pollock: 268.6

	<u>Hours</u>		<u>Fees</u>
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	3.1	x \$170.00/hr =	527.00
Technical Conf. Attend	0.0	x \$170.00/hr =	0.00
Interrogatory Prep	56.8	x \$170.00/hr =	9,656.00
Interrogatory Responses	0.0	x \$170.00/hr =	0.00
Issues Conf. Prep	0.0	x \$170.00/hr =	0.00

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



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
Settlement Conf. Proposal Prep	0.0	x \$170.00/hr =	0.00
Oral Hearing Prep	71.0	x \$170.00/hr =	12,070.00
Oral Hearing Attend	39.5	x \$170.00/hr =	6,715.00
Argument Prep	85.5	x \$170.00/hr =	14,535.00
Other Conf. Prep	10.2	x \$170.00/hr =	1,734.00
Other Conf. Attend	2.5	x \$170.00/hr =	425.00

Total Hours:	268.6	Total Fees for Scott Pollock:	\$45,662.00
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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0049</u>		Hydro One Networks Inc.	
		Process: <u>2018-2022 Distribution Custom IR Application</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Scott Pollock</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: ___ 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	\$1,285.52	\$167.11	\$1,452.63
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel: Other: 		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi	\$82.18	\$10.68	\$92.86
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,367.70	\$177.79	\$1,545.49



Booking Receipt

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

Booking date
Jun 19, 2018

Confirmation number
Z84CFZ

Scott Pollock

1120010533

\$881.69 CAD

Flights

\$819.53

PD 242 Ottawa (YOW) to Toronto (YTZ)

Jun 20, 2018 at 6:45
PM

\$334.00

Flexible fare

Taxes, Fees and Charges

\$91.02

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$12.00

Airport Improvement Fee

\$23.00

Harmonized Sales Tax (HST)

\$48.90

PD 247 Toronto (YTZ) to Ottawa (YOW)

Jun 22, 2018 at 6:35
PM

\$306.00

Flexible fare

Taxes, Fees and Charges

\$88.51

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$21.00

Airport Improvement Fee

\$15.00

Harmonized Sales Tax (HST)

\$45.39

Seat Selection

\$ 0.00

Ottawa (YOW) to Toronto (YTZ)

15A

\$0.00

Toronto (YTZ) to Ottawa (YOW)

15A

\$0.00

Baggage

\$62.16

Ottawa (YOW) to Toronto (YTZ)

First Checked Bag

\$27.50

HST

\$3.58

Toronto (YTZ) to Ottawa (YOW)

First Checked Bag

\$27.50

HST

\$3.58

Total cost

\$881.69 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jun 19, 2018	Visa XXXX-XXXX-XXXX-	Approved 01333I	\$881.69
Total paid			\$881.69 CAD
Total owing			\$0.00 CAD

GST/HST Number

841583271

QST Number

1212573775

NET 780.26

HST 101.43

881.69



Booking Receipt

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

Booking date
Jun 19, 2018

Confirmation number
N78D6J

Scott Pollock

1120010533

\$570.94 CAD

Flights

\$508.78

PD 212 Ottawa (YOW) to Toronto (YTZ)

Jun 24, 2018 at 9:00
AM

Firm fare

\$203.00

Taxes, Fees and Charges

\$73.99

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$12.00

Airport Improvement Fee

\$23.00

Harmonized Sales Tax (HST)

\$31.87

PD 221 Toronto (YTZ) to Ottawa (YOW)

Jun 30, 2018 at 10:00
AM

Firm fare

\$162.00

Taxes, Fees and Charges

\$69.79

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$21.00

Airport Improvement Fee

\$15.00

Harmonized Sales Tax (HST)

\$26.67

Baggage

\$62.16

Ottawa (YOW) to Toronto (YTZ)

First Checked Bag

\$27.50

HST

\$3.58

Toronto (YTZ) to Ottawa (YOW)

First Checked Bag

\$27.50

HST

\$3.58

Total cost

\$570.94 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
------------------	-------------------	----------------	----------------

Jun 19, 2018

Visa
XXXX-XXXX-XXXX

Approved
080761

\$570.94

Total paid

\$570.94 CAD

Total owing

\$0.00 CAD

GST/HST Number
841583271

QST Number
1212573775

NET 505.26

HST 65.68

570.94

BLUE LINE TAXI
(613) 239-1111

TERMINAL ID: 314-65-385
MERCHANT ID: 432613A
VEHICLE ID: 1063
DRIVER ID: 00051156

TRIP NUMBER: 1982
PASSENGERS: 1

DATE: 06/20/2018
TIME: 17:14

FARE AMOUNT: 35.45 \$ 35.45

TAX AMOUNT: \$ 7.69

TOTAL: \$ 42.94

VISA SALE:

APPROVAL NUMBER: 026021

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI11AB.COM
TAXI11AB



BLUE LINE TAXI
(613) 239-1111

TERMINAL ID: 329-363-900
MERCHANT ID: 432613A
VEHICLE ID: 1063
DRIVER ID: 00051156

TRIP NUMBER: 6066
PASSENGERS: 1

DATE: 06/20/2018
TIME: 11:51

FARE AMOUNT: 28.41 \$ 28.41

TIP AMOUNT: \$ 5.68

TOTAL: \$ 34.09

VISA SALE:

APPROVAL NUMBER: 092781

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI11AB.COM
TAXI11AB



TAXIS

35.45

28.41

29.00

\$ 92.86

NET 82.18

HST 10.68

\$ 92.86

PLEASE NOTE TIP AMOUNT
NOT INCLUDED.

THE BEST WAY TAXI

01/05/2018
01/05/2018

DATE: 06/20/2018
TIME: 11:51

Sale

INVOICE: 0000000024

DATE: 06/20/2018
TIME: 11:51
VEHICLE: 1010
DRIVER: 0000000000

FARE: 28.41
TAX: 5.68
TOTAL: 34.09

Total: CAD\$ 35.40

APPROVED: 020261

24-Jun-18

CUSTOMER COPY

June 24/18

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0049		Hydro One Networks Inc.	
Process: 2018-2022 Distribution Custom IR Application			
Party: Canadian Manufacturers & Exporters		Service Provider Name: Randall E. Aiken	
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
Legal Counsel <input type="checkbox"/>			30
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input checked="" type="checkbox"/>			Hourly Rate: \$330.00
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>		CV attached	HST Rate Charged (enter %) 13%
<input checked="" type="checkbox"/> CV provided within previous 24 months			

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Pre-Hearing Conference					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation	28.7	\$330.00	\$9,471.00	\$1,231.23	\$10,702.23
Attendance	18.7	\$330.00	\$6,171.00	\$802.23	\$6,973.23
Interrogatories					
Preparation	27.7	\$330.00	\$9,141.00	\$1,188.33	\$10,329.33
Responses		\$330.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	23.2	\$330.00	\$7,656.00	\$995.28	\$8,651.28
Oral Hearing					
Preparation	13.0	\$330.00	\$4,290.00	\$557.70	\$4,847.70
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation	5.2	\$330.00	\$1,716.00	\$223.08	\$1,939.08
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$38,445.00	\$4,997.85	\$43,442.85

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



File #:	EB-2017-0049
Process:	Hydro One Networks Inc. 2018-2022 Distribution Custom IR Application
Party:	Canadian Manufacturers & Exporters
Name:	Consultant – Randy Aiken – Aiken & Associates

July 6-17	Overview of evidence to determine issues	2.5	Interrogatory Prep
July 12-17	Discussion with E. Blanchard re division of evidence review	0.5	Interrogatory Prep
Aug 25-17	Review of evidence & preparation of interrogatories	5.3	Interrogatory Prep
Sept 14-17	Review of evidence & preparation of interrogatories	5.4	Interrogatory Prep
Sept 18-17	Review of evidence & preparation of interrogatories	6.2	Interrogatory Prep
Oct 2-17	Review of evidence & preparation of interrogatories	4.5	Interrogatory Prep
Jan 17-18	Review of updated evidence & preparation of interrogatories	2.2	Interrogatory Prep
Jan 23-18	Review of draft interrogatories	1.1	Interrogatory Prep
Feb 19-18	Review of interrogatory responses	4.0	Tech Conference Prep
Feb 20-18	Review of interrogatory responses	4.3	Tech Conference Prep
Feb 23-18	Review of interrogatory responses	4.8	Tech Conference Prep
Feb 25-18	Review of interrogatory responses	6.7	Tech Conference Prep
Feb 27-18	Preparation for technical conference	3.6	Tech Conference Prep
Feb 28-18	Preparation for technical conference	4.2	Tech Conference Prep
Mar 1-18	Attendance at technical conference (by phone)	6.0	Tech Conference Attend
Mar 1-18	Preparation of technical conference questions to file	1.1	Tech Conference Prep
Mar 2-18	Attendance at technical conference (by phone)	6.0	Tech Conference Attend
Mar 5-18	Attendance at technical conference (by phone)	6.7	Tech Conference Attend
April 3-18	Review of undertaking responses	2.6	Oral Hearing Prep
April 16-18	Review of intervenor/Staff evidence (PEG Report)	1.9	Oral Hearing Prep
May 13-18	Review of intervenor/Staff interrogatory responses	1.3	Oral Hearing Prep
May 28-18	Discussion with E. Blanchard re areas for cross examination	0.3	Oral Hearing Prep
June 7-18	Discussion/e-mail exchanges with intervenors re: cross examination issues	0.5	Oral Hearing Prep
June 14-18	Review of transcripts for hearing days 1 & 2	3.0	Oral Hearing Prep
July 2-18	Review of transcripts for hearing days 3 thru 10	3.4	Oral Hearing Prep
July 9-18	Conference call with BLG to discuss areas for argument	0.3	Argument Prep
July 21-18	Review of argument in chief	1.9	Argument Prep
July 23-18	Preparation of submissions	3.5	Argument Prep
July 24-18	Preparation of submissions	4.3	Argument Prep

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



July 25-18	Preparation of submissions	2.6	Argument Prep
July 26-18	Preparation of submissions	6.3	Argument Prep
Aug 1-18	Preparation of responses to S. Pollock (BLG)	0.3	Argument Prep
Aug 7-18	Review of Staff submissions on relevant issues	1.9	Argument Prep
Aug 8-18	Review of draft submissions	1.6	Argument Prep
Aug 9-18	Clarification of submissions to S. Pollock	0.2	Argument Prep
Aug 10-18	Call with BLG re: draft submissions	0.3	Argument Prep
Apr 22-19	Review of Decision and Draft Rate Order	2.8	Other Conf. Prep
Apr 23-19	Discussion with other intervenors re: Draft Rate Order	1.2	Other Conf. Prep
Apr 24-19	Preparation of comments on Draft Rate Order	1.2	Other Conf. Prep

Total Hours for Randy Aiken: 116.5

	<u>Hours</u>		<u>Fees</u>
Pre-hearing Conf. Prep	0.0	x \$330.00/hr =	0.00
Pre-hearing Conf. Attend	0.0	x \$330.00/hr =	0.00
Technical Conf. Prep	28.7	x \$330.00/hr =	9,471.00
Technical Conf. Attend	18.7	x \$330.00/hr =	6,171.00
Interrogatory Prep	27.7	x \$330.00/hr =	9,141.00
Interrogatory Responses	0.0	x \$330.00/hr =	0.00
Issues Conf. Prep	0.0	x \$330.00/hr =	0.00
Issues Conf. Attend	0.0	x \$330.00/hr =	0.00
Settlement Conf. Prep	0.0	x \$330.00/hr =	0.00
Settlement Conf. Attend	0.0	x \$330.00/hr =	0.00
Settlement Conf. Proposal Prep	0.0	x \$330.00/hr =	0.00
Oral Hearing Prep	13.0	x \$330.00/hr =	4,290.00
Oral Hearing Attend	0.0	x \$330.00/hr =	0.00
Argument Prep	23.2	x \$330.00/hr =	7,656.00
Other Conf. Prep	5.2	x \$330.00/hr =	1,716.00
Other Conf. Attend	0.0	x \$330.00/hr =	0.00

Total Hours:	116.5	Total Fees for Randy Aiken:	\$38,445.00
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INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST
CHATHAM, ONTARIO, N7L 4J6
(519) 351-8624
randy.aiken@sympatico.ca

INVOICE NO. 008-2019
DATE May 24, 2019
HST REGISTRATION NO. 130417983

TO Borden Ladner Gervais LLP
100 Queen Street, Suite 1300
Ottawa ON K1P 1J9
Attn: Emma Blanchard

PROJECT
EB-2017-0049 - Hydro One Networks Inc. - 2018-2022 Distribution Custom IR Application
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
July 6-17	2.5	Overview of evidence to determine issues		
July 12-17	0.5	Discussion with E. Blanchard re division of evidence review		
Aug. 25-17	5.3	Review of evidence & preparation of interrogatories		
Sept. 14-17	5.4	Review of evidence & preparation of interrogatories		
Sept. 18-17	6.2	Review of evidence & preparation of interrogatories		
Oct. 2-17	4.5	Review of evidence & preparation of interrogatories		
Jan. 17-18	2.2	Review of updated evidence & preparation of interrogatories		
Jan. 23-18	1.1	Review of draft interrogatories		
Feb. 19-18	4.0	Review of interrogatory responses		
Feb. 20-18	4.3	Review of interrogatory responses		
Feb. 23-18	4.8	Review of interrogatory responses		
Feb. 25-18	6.7	Review of interrogatory responses		
Feb. 27-18	3.6	Preparation for technical conference		
Feb. 28-18	4.2	Preparation for technical conference		
Mar. 1-18	6.0	Attendance at technical conference (by phone)		
Mar. 1-18	1.1	Preparation of technical conference questions to file		
Mar. 2-18	6.0	Attendance at technical conference (by phone)		
Mar. 5-18	6.7	Attendance at technical conference (by phone)		
Apr. 3-18	2.6	Review of undertaking responses		
Apr. 16-18	1.9	Review of intervenor/Staff evidence (PEG Report)		
May 13-18	1.3	Review of intervenor/Staff interrogatory responses		
May 28-18	0.3	Discussion with E. Blanchard re areas for cross examination		
June 7-18	0.5	Discussion/e-mail exchanges with intervenors re cross examination issues		
June 14-18	3.0	Review of transcripts for hearing days 1 & 2		
July 2-18	3.4	Review of transcripts for hearing days 3 thru 10		
July 9-18	0.3	Conference call with BLG to discuss areas for argument		
July 21-18	1.9	Review of argument in chief		
July 23-18	3.5	Preparation of submissions		
July 24-18	4.3	Preparation of submissions		
July 25-18	2.6	Preparation of submissions		
July 26-18	6.3	Preparation of submissions		
Aug. 1-18	0.3	Preparation of responses to S. Pollock (BLG)		
Aug. 7-18	1.9	Review of Staff submissions on relevant issues		

Make all cheques payable to AIKEN & ASSOCIATES
Payment is due upon receipt of payment for the project

PROJECT	
EB-2017-0049 - Hydro One Networks Inc. - 2018-2022 Distribution Custom IR Application	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Aug. 8-18	1.6	Review of draft submissions		
Aug. 9-18	0.2	Clarification of submissions to S. Pollock		
Aug. 10-18	0.3	Call with BLG re draft submissions		
Apr. 22-19	2.8	Review of Decision and Draft Rate Order		
Apr. 23-19	1.2	Discussion with other intervenors re Draft Rate Order		
Apr. 24-19	1.2	Preparation of comments on Draft Rate Order		
	116.5	Sub-Total - Consulting Costs	330.00	38,445.00
<u>EXPENSES</u>				
<u>Travel - Car</u>				
		Sub-Total - Travel - Car		0.00
<u>Travel - Other</u>				
		Sub-Total - Travel - Other		0.00
<u>Accommodation</u>				
		Sub-Total - Accommodation		0.00
<u>Meals</u>				
		Sub-Total - Meals		0.00
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		38,445.00
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		4,997.85
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accommodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		<u>TOTAL HST</u>		4,997.85
			SUBTOTAL	38,445.00
			H.S.T.	4,997.85
			TOTAL	\$43,442.85

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Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0049</u>		Hydro One Networks Inc.	
		Process: <u>2018-2022 Distribution Custom IR Application</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Randall E. Aiken</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: ___ 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		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel: Other: 		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00