

SCOTT POLLOCK
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spollock@blg.com

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Our File No. 339583-00264

By electronic filing

August 6, 2020

Christine Long
Registrar and Board Secretary
Ontario Energy Board
2300 Yonge Street, Suite 2701
Toronto ON M4P 1E4

Dear Ms. Long

**Re: Hydro One Networks Inc. (“Hydro One”)
Application for 2020-2022 Transmission Rates
Board File No.: EB-2019-0082**

Please find attached the cost claim of Canadian Manufacturers & Exporters (“CME”) in the above-noted proceeding. We apologize for the late filing of the cost claim in this matter.

Yours very truly

Borden Ladner Gervais LLP

A handwritten signature in blue ink, appearing to read 'Scott Pollock', is written over a light blue horizontal line.

Scott Pollock

Encl.

- c. Linda Gibbons and Frank D’Andrea (Hydro One)
- Charles Keizer and Arlen Sternberg (Torys LLP)
- Alex Greco (CME)

115294912: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.

File # EB-	<u>2019-0082</u>	Process:	<u>Hydro One Networks Inc. ("HONI") 2020-2022 Transmission ("Tx") Rates</u>
Party:	<u>Canadian Manufacturers & Exporters</u>	Affiant's Name:	<u>Scott Pollock</u>
HST Number:	<u>10807 5482 RT0001</u>	HST Rate Ontario:	<u>13.00%</u>
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input checked="" type="checkbox"/>		

Affidavit

I, Scott Pollock, 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 BEFORE ME over video conference this 6th day of August 2020. The Affiant was located in Ottawa, Ontario; the Commissioner, Neil Abraham, was located in Ottawa, Ontario.

L58 718522
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0082 Process: Hydro One Networks Inc. ("HONI")
2020-2022 Transmission ("Tx") Rates

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$77,770.00
Disbursements	\$2,571.01
HST	\$10,436.50
Total Cost Claim	\$90,777.51

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-	2019-0082	Process:	Hydro One Networks Inc. ("HONI") 2020-2022 Transmission ("Tx") Rates	
Party:	Canadian Manufacturers & Exporters	Service Provider Name:	Emma Blanchard	
	Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/ Years of Relevant Experience	
	Legal Counsel <input checked="" type="checkbox"/>	2007	12	
	Articling Student/Paralegal <input type="checkbox"/>			
	Consultant <input type="checkbox"/>			
	Analyst <input type="checkbox"/>			
	For Consultant/Analyst: <input type="checkbox"/>	CV attached	Hourly Rate:	\$290.00
	<input type="checkbox"/>	CV provided within previous 24 months	HST Rate Charged (enter %)	13%

Statement of Fees Being 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
Interrogatory					
Preparation	0.30	\$290.00	\$87.00	\$11.31	\$98.31
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	0.20	\$290.00	\$58.00	\$7.54	\$65.54
Oral Hearing					
Preparation	0.40	\$290.00	\$116.00	\$15.08	\$131.08
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Case Management					
		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$261.00	\$33.93	\$294.93

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0082	Hydro One Networks Inc. ("HONI")	Process: 2020-2022 Transmission ("Tx") Rates
Party:	Canadian Manufacturers & Exporters	Service Provider Name: Emma Blanchard	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying		\$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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0082	Process:	Hydro One Networks Inc. ("HONI") 2020-2022 Transmission ("Tx") Rates		
Party:	Canadian Manufacturers & Exporters	Service Provider Name:	Erin Durant		
	Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/ Years of Relevant Experience		
	Legal Counsel <input checked="" type="checkbox"/>	2012	7		
	Articling Student/Paralegal <input type="checkbox"/>				
	Consultant <input type="checkbox"/>		Hourly Rate: \$230.00		
	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	
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	
Interrogatory						
Preparation		\$230.00	\$0.00	\$0.00	\$0.00	
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	Preparation	21.10	\$230.00	\$4,853.00	\$630.89	\$5,483.89
Oral Hearing	Preparation	45.90	\$230.00	\$10,557.00	\$1,372.41	\$11,929.41
	Attendance	18.10	\$230.00	\$4,163.00	\$541.19	\$4,704.19
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			\$19,573.00	\$2,544.49	\$22,117.49	

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0082	Hydro One Networks Inc. ("HONI")	Process: 2020-2022 Transmission ("Tx") Rates
Party:	Canadian Manufacturers & Exporters	Service Provider Name: Erin Durant	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying		\$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	\$653.25	\$84.92	\$738.17
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	\$413.91	\$53.81	\$467.72
Meals	\$84.22	\$4.67	\$88.89
Other		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$1,151.38	\$143.40	\$1,294.78

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0082	Process:	Hydro One Networks Inc. ("HONI") 2020-2022 Transmission ("Tx") Rates	
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"/>			
	Analyst <input type="checkbox"/>			
	For Consultant/Analyst: <input type="checkbox"/>	CV attached	Hourly Rate:	\$170.00
	<input type="checkbox"/>	CV provided within previous 24 months	HST Rate Charged (enter %)	13%

Statement of Fees Being Claimed

		Hours	Hourly rate	Subtotal	HST	Total
Pre-Hearing Conference						
	Preparation	13.60	\$170.00	\$2,312.00	\$300.56	\$2,612.56
	Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Technical Conference						
	Preparation	24.50	\$170.00	\$4,165.00	\$541.45	\$4,706.45
	Attendance	14.40	\$170.00	\$2,448.00	\$318.24	\$2,766.24
Interrogatory						
	Preparation	103.70	\$170.00	\$17,629.00	\$2,291.77	\$19,920.77
	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	87.20	\$170.00	\$14,824.00	\$1,927.12	\$16,751.12
Oral Hearing						
	Preparation	66.00	\$170.00	\$11,220.00	\$1,458.60	\$12,678.60
	Attendance	31.40	\$170.00	\$5,338.00	\$693.94	\$6,031.94
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				\$57,936.00	\$7,531.68	\$65,467.68

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0082	Hydro One Networks Inc. ("HONI")	
		Process: 2020-2022 Transmission ("Tx") Rates	
Party:	Canadian Manufacturers & Exporters	Service Provider Name: Scott Pollock	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying	\$301.72	\$45.08	\$346.80
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	\$1,010.98	\$125.09	\$1,136.07
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel: Other		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi	\$106.93	\$12.83	\$119.76
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,419.63	\$183.00	\$1,602.63

Disbursement Details (receipts) for E. Durant

Report Name EMER - attendance in Toronto
 Expense Owner Erin Durant
 Expense Owner EDURANT / 28923
 Created By Angela Cambareri
 Submit Date Oct 29, 2019
 To Be Paid In CAD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (CAD)
Total Expenses Reported	1,294.78
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	1,294.78

Expense Summary

Expense Type	Total (CAD)
Airfare	738.17
Breakfast	9.83
Dinner	64.10
Hotel Header	467.72
Lunch	14.96
Total	1,294.78

Allocation Summary

Allocations Charged			Total (CAD)
339583.000264	Canadian Manufacturers & Exporters	Hydro One 2020-2022 Tx Rates	1,294.78
Total			1,294.78

Tax Summary

Tax	Net Amount	Total (CAD)
207150	1151.24	143.49

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Expense Report

EMER - attendance in Toronto

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	10/29/2019		309	Airfare	738.17 CAD	738.17 CAD
Business Purpose Description	Airfare Expense					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264		Canadian Manufa	Hydro One 2020-2022	738.17 CAD	
Tax Allocation	339583.000264		Canadian Man	Hydro One 2020-2022	Tax Amount: 84.92	
	Tax Rate: 13.00;		Tax Code: 207150			
	AirCountry		CA			
	AirlineEntityPicker		AIR026			
	DepartDate		10/27/2019			

2	10/29/2019		225	Hotel Header	467.72 CAD	467.72 CAD
Business Purpose Description	Hotel Expense					
	Receipt Attached: Yes Firm Paid: No					
Allocations	339583.000264		Canadian Manufa	Hydro One 2020-2022	467.72 CAD	

2.1	10/29/2019		309	Hotel - Lodging	467.72 CAD	467.72 CAD
Business Purpose Description	Hotel Expense					
	Firm Paid: No Tax Receipt: No					
Allocations	339583.000264		Canadian Manufa	Hydro One 2020-2022	467.72 CAD	
Tax Allocation	339583.000264		Tax Code: 207150	Tax Rate: 13.00	Tax Amount: 53.81	
	Net Amount: 413.91					
	HotelOther		Double Tree by Hilton			
	CheckOut		10/29/2019			
	CheckIn		10/27/2019			
	NumberNightsTextField		2			
	Hotel		H299			

3	10/29/2019		212	Dinner	64.10 CAD	64.10 CAD
Business Purpose Description	Meal Expense					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					

Expense Report

EMER - attendance in Toronto

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations			339583.000264 Canadian Manufa	Hydro One 2020-2022		64.10 CAD
Tax Allocation			339583.000264 Tax Rate: 5.66; Net Amount: 60.59 Location: C110	Canadian Man Tax Code: 207150 Net Amount 2: 0.00	Hydro One 2020-2022 Tax Amount: 3.43	
Internal Guests		Erin	Durant	Borden Ladner Gervais	Partner / associé/associée	64.10
		CRM		0		
		People		1		
4	10/29/2019		212	Lunch	14.96 CAD	14.96 CAD
Business Purpose Description	Meal Expense					
	<u>Receipt Attached: Yes</u> Firm Paid: No Tax Receipt: No					
Allocations			339583.000264 Canadian Manufa	Hydro One 2020-2022		14.96 CAD
Tax Allocation			339583.000264 Tax Rate: 5.66; Net Amount: 14.13 Location: C110	Canadian Man Tax Code: 207150 Net Amount 2: 0.00	Hydro One 2020-2022 Tax Amount: 0.80	
Internal Guests		Erin	Durant	Borden Ladner Gervais	Partner / associé/associée	14.96
		CRM		0		
		People		1		
5	10/29/2019		212	Breakfast	9.83 CAD	9.83 CAD
Business Purpose Description	Meal Expense					
	<u>Receipt Attached: Yes</u> Firm Paid: No Tax Receipt: No					
Allocations			339583.000264 Canadian Manufa	Hydro One 2020-2022		9.83 CAD
Tax Allocation			339583.000264 Tax Rate: 5.66; Net Amount: 9.36 Location: C110	Canadian Man Tax Code: 207150 Net Amount 2: 0.00	Hydro One 2020-2022 Tax Amount: 0.53	
Internal Guests		Erin	Durant	Borden Ladner Gervais	Partner / associé/associée	9.83
		CRM		0		

Expense Report

EMER - attendance in Toronto

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		People		1		



Booking Receipt

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

Booking date
Oct 23, 2019

Confirmation number
YYYCKT

Erin Heather Durant 5340009660 \$738.17 CAD

Flights \$738.17

PD 246 Ottawa (YOW) to Toronto (YTZ) Oct 27, 2019 at 3:25 PM \$284.00
Flexible Fare

Taxes, Fees and Charges \$84.52

Air Traveller Security Charge \$7.12

NAV and Surcharges \$12.00

Airport Improvement Fee \$23.00

Harmonized Sales Tax (HST) \$42.40

PD 271 Toronto (YTZ) to Ottawa (YOW) Oct 29, 2019 at 7:40 PM \$284.00
Flexible Fare

Taxes, Fees and Charges \$85.65

Air Traveller Security Charge \$7.12

NAV and Surcharges \$21.00

Airport Improvement Fee \$15.00

Harmonized Sales Tax (HST) \$42.53

Seat Selection \$ 0.00

Baggage \$0.00

Ottawa (YOW) to Toronto (YTZ) First Checked Bag \$0.00

Total cost \$738.17 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 23, 2019	MasterCard xxxx-xxxx-xxxx-1653	Approved 05315S	\$738.17

Total paid

\$738.17 CAD

Total owing

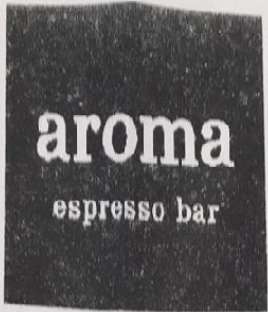
\$0.00 CAD

GST/HST Number

841583271

QST Number

1212573775



Yonge-Eglinton Centre
 2300 Yonge St.
 Toronto, ON M4P 1E4
 T: (416) 987-7288

2019-10-28 08:01:25
 Bill # : 678020
 ORDER # : 635163

Guest Name : erin

Operator : Michal
 ***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Large Bold Coffee	\$2.95
1	Egg and Cheese Croissant No Turkey-Bacon	\$5.75
SUBTOTAL		\$8.70
TAX		\$1.13
TOTAL		\$9.83
DEBIT		\$9.83
Auth #		004783
CHANGE		\$0.00

TRANSACTION RECORD

AROMA ESPRESSO BAR
 2300 YONGE ST SUIT M4P1E4
 TORONTO ON
 21270686

**** PURCHASE ****

2019-10-28 08:01:10
 Acct # 451902*****5128 RF
 A0000002771010 Card Type DP
 INTERAC
 Trace # 23402
 Terminal: VR2127068602
 Inv. # 89641
 Auth # 004783 RRN 001001810
 TVR 8000008000

(001) APPROVED-THANK YOU

Purchase \$9.83
 Total \$9.83

Retain this copy for your record

Merchant copy

0036

ROLLTATION
2291 Yonge St
Toronto, ON M4P 2G8
Phone: (416) 961-7655
www.rolltation.com
Business # 756707488710001

Date: Oct 28, 2019 Time: 12:31PM

Server: Yana
Bill: 0036

1 Curry Chicken (F)	10.99
Salad (Lettuce)	
EPDN	2.25
1 Ginger Ale (Bottle)	
<hr/>	
Subtotal	13.24
HST	1.72

Total 14.96

Date: Oct 28, 2019 12:27PM

Thank you for coming !

ROLLTATION
2291 YONGE ST M4P2G8
TORONTO ON
23274810
6223274810001

**** PURCHASE ****

10-28-2019 12:32:10

Acct # *****5128 RF

Card Type DP INTERAC
A0000002771010

Trace # 4345
Inv. # 152716
Auth # 003037 RRN 001006029

Total \$14.96

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Hemispheres

110 Chestnut Street
Toronto, ON Tel :416-599-8000
(HST # 713435899RT0001)

310 Dennis P

Tbl 67/1 Chk 9201 Gst 1
Oct27'19 05:17PM

1 HH CHARCUTERIE	18.00
1 Bloody Caesar	14.00
1 8oz Luigi Grigio	18.00

Subtotal	50.00
50.00 Tax -HST	6.50
Total	56.50

Tip\$ 7.50

Total\$ 64.10

Room No _____

Signature: *[Handwritten Signature]*

Please Print Name

HEMISPHERES RESTAURANT
& BISTRO
108 CHESTNUT STREET
TORONTO ON M5G 1R3
(416) 599-8000

SALE

clerk #: 000040

REF#: 00000011

Batch #: 163

SEQ: 163001001011

10/27/19

18:53:30

APPR CODE: 09919S

MASTERCARD

*****1653C

AMOUNT

\$64.10

00 - APPROVED - 001

PC MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU FOR
YOUR BUSINESS

CUSTOMER COPY

Name & Address

Durant, Erin



108 Chestnut Street • Toronto, ON M5G 1R3
 Phone (416) 977-5000 • Fax (416) 977-9513
 Reservations: 1-800-222-TREE or
 www.torontodowntown.doubletree.com

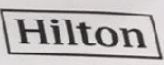
Room 1812/NUR
 Arrival Date 10/27/2019 4:59:00 PM
 Departure Date 10/29/2019

Adult/Child 0/0
 Room Rate 199.00

Rate Plan: LV8
 HH# 118***** BLUE
 AL
 Car:

Confirmation Number: *****

10/28/2019



DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
10/27/2019	GUEST ROOM	knawaraja	2533077	\$199.00		
10/27/2019	HST - RM#71343	knawaraja	2533077	\$25.87		
10/27/2019	5899 RT 0001	knawaraja	2533077	\$7.96		
10/27/2019	MAT-MUNICIPAL	knawaraja	2533077	\$1.03		
10/27/2019	ACCUM. TAX	knawaraja	2533077	\$199.00		
10/27/2019	HST-MAT	knawaraja	2533077	\$25.87		
10/28/2019	GUEST ROOM	LTRAN15	2534590	\$7.96		
10/28/2019	HST - RM#71343	LTRAN15	2534590	\$199.00		
10/28/2019	5899 RT 0001	LTRAN15	2534590	\$25.87		
10/28/2019	MAT-MUNICIPAL	LTRAN15	2534590	\$7.96		
10/28/2019	ACCUM. TAX	LTRAN15	2534590	\$1.03		
10/28/2019	HST-MAT	LTRAN15	2534590	\$1.03		
	WILL BE SETTLED TO MC*1653					\$467.72
	EFFECTIVE BALANCE OF					\$0.00



Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

Total Invoice Amount \$398.00 \$69.72

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 598267 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Disbursement Details (receipts) for S. Pollock

Waldegger, Erin

From: Pollock, Scott
Sent: August 14, 2019 10:50 AM
To: Castanza, Suzanne
Subject: FW: Porter Airlines Itinerary - Toronto - Ottawa - Tue 13 Aug 2019

Flight from Toronto to Ottawa after the EB-2019-0082 technical conference.

Thanks!

Scott Pollock

Lawyer

T 613.787.3541 | SPollock@blg.com

World Exchange Plaza, 100 Queen St., Suite 1300, Ottawa, ON, Canada K1P 1J9

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Borden Ladner Gervais LLP

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From: Porter Airlines <PorterAirlines@flyporter.com>
Sent: August 7, 2019 11:47 AM
To: Pollock, Scott <SPollock@blg.com>
Subject: Porter Airlines Itinerary - Toronto - Ottawa - Tue 13 Aug 2019

porter

Thank you for flying Porter

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

[Check In Online](#)

within 24 hours of departure



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

TUE 13 AUG 2019
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD 271  **7:30 PM**
 Toronto, CA (YTZ)

 **8:29 PM**
 Ottawa, CA (YOW)

Duration: 59 minutes

Seats: 3D

[Modify Your Booking](#)

PASSENGER

Scott Pollock
 VIPorter Priority 1120010533

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	\$50 - \$57.50	\$60 - \$69	\$100 - \$115

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 allowance

Your carry-on allowance is based on the fare you've purchased.

	Standard carry-on article	Personal item
		Size: 40 x 23 x 55 cm (16 x 9 x 22 in) Weight: 9 kg (20 lb)
Toronto - Ottawa Flexible fare class	✓	✓

If you exceed your carry-on allowance or if your carry-on is overweight or oversized, it will need to be checked in for a fee.

[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

1 reserved seat

[+ Upgrade seats](#)

Enhance your travel experience



Hertz Car Rental

[\(See details\)](#)

FARE INFORMATION

Air transportation charges

\$299.00 CAD

Taxes, fees and charges

\$87.60 CAD

Total Fare Price

\$386.60 CAD

[See Complete Receipt](#)

CHANGE FEES

	Same-day changes*	Advance changes*
Toronto - Ottawa Flexible fare class	Complimentary	\$50 +/- fare difference within 45 days of departure +/- fare difference outside 45 days of departure

*Change fees are per passenger, per direction, subject to availability and applicable taxes.

Learn more about [our fares and fees](#) and [conditions of carriage](#)

DAY OF TRAVEL

Get your travel documents ready

All passengers travelling within Canada are required to present one piece of valid government issued photo identification.

[See more information](#)

Arrive with time to spare

You can check in online starting 24 hours before your scheduled departure time. Web check-in closes 60 minutes prior to scheduled departure.

Getting to the airport, dropping off checked baggage and going through security takes time, so we recommend arriving at the airport as early as possible; no later than 60 minutes prior to a domestic flight and 90 minutes prior to an international flight.

[See more information](#)

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

Keep informed about your flight

We may need to contact you on the day you fly with us. Please ensure that the email address and mobile number provided on your reservation are up to date. Visit [My Bookings](#) or [Check-in](#) online.

Know your rights and responsibilities

At Porter, we strive to provide you with easy access to clear information about your passenger rights. Visit our [Travel Disruptions](#) page for more information on what we'll do to help and what we'll ask you to do in case your flight has been cancelled or significantly delayed or if your baggage is lost or damaged. We hope that the information provided will help you make informed decisions.

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

Report Name	HONI Oral Hearing
Expense Owner	Scott Pollock
Expense Owner	SPOLLOCK / 30294
Created By	Jocelyne Shank
Submit Date	Oct 23, 2019
To Be Paid In	CAD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (CAD)
Total Expenses Reported	807.65
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	807.65

Expense Summary

Expense Type	Total (CAD)
Airfare	749.47
Taxi/Car Service	58.18
Total	807.65

Allocation Summary

Allocations Charged	Total (CAD)
339583.000264 Canadian Manufacturers & Exporters Hydro One 2020-2022 Tx Rates	807.65
Total	807.65

Tax Summary

Tax	Net Amount	Total (CAD)
207150	715.20	92.45

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Expense Report

HONI Oral Hearing

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	10/19/2019		309	Airfare	749.47 CAD	749.47 CAD
Business Purpose Description	HONI Oral Hearing					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		749.47 CAD
Tax Allocation	339583.000264 Tax Rate: 13.00;			Canadian Man Tax Code: 207150	Hydro One 2020-2022 Tax Amount: 86.22	
	AirCountry			CA		
	AirlineEntityPicker			AIR026		
	DepartDate			10/20/2019		
2	10/20/2019		298	Taxi/Car Service	24.22 CAD	24.22 CAD
Business Purpose Description	HONI Oral Hearing					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		24.22 CAD
Tax Allocation	339583.000264 Tax Rate: 11.99;			Canadian Man Tax Code: 207150	Hydro One 2020-2022 Tax Amount: 2.59	
3	10/22/2019		298	Taxi/Car Service	33.96 CAD	33.96 CAD
Business Purpose Description	HONI Oral Hearing					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		33.96 CAD
Tax Allocation	339583.000264 Tax Rate: 11.99;			Canadian Man Tax Code: 207150	Hydro One 2020-2022 Tax Amount: 3.64	



Booking Receipt

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

Booking date
Oct 19, 2019

Confirmation number
O2EYFL

Scott Pollock	1120010533	\$749.47 CAD
Flights		\$749.47
PD 270 Ottawa (YOW) to Toronto (YTZ) Flexible Fare	Oct 20, 2019 at 8:10 PM	\$294.00
Taxes, Fees and Charges		\$85.82
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$12.00
Airport Improvement Fee		\$23.00
Harmonized Sales Tax (HST)		\$43.70
PD 269 Toronto (YTZ) to Ottawa (YOW) Flexible Fare	Oct 22, 2019 at 6:35 PM	\$284.00
Taxes, Fees and Charges		\$85.65
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$21.00
Airport Improvement Fee		\$15.00
Harmonized Sales Tax (HST)		\$42.53
Seat Selection		\$ 0.00
Total cost		\$749.47 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 19, 2019	Visa xxxx-xxxx-xxxx-5726	Approved 025001	\$749.47
Total paid			\$749.47 CAD
Total owing			\$0.00 CAD

GST/HST Number
841583271

QST Number
1212573775

Shank, Jocelyne

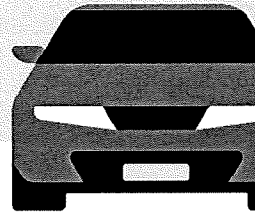
From: Uber Receipts <uber.canada@uber.com>
Sent: October 20, 2019 6:46 PM
To: Pollock, Scott
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total: CA\$24.22
Sun, Oct 20, 2019


Thanks for riding, Scott

We hope you enjoyed your ride
this evening.



Total

CA\$24.22

Trip Fare	CA\$15.18
Subtotal	CA\$15.18
HST	CA\$2.79
Tolls, Surcharges, and Fees 	CA\$6.25

Amount Charged



aristotlesucks@hotmail.com Switch

CA\$24.22

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Yehya



4.88 ★ Rating

Yehya is known for:
Excellent Service

How was your ride?

RATE OR TIP



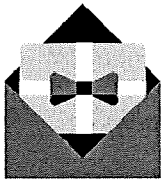
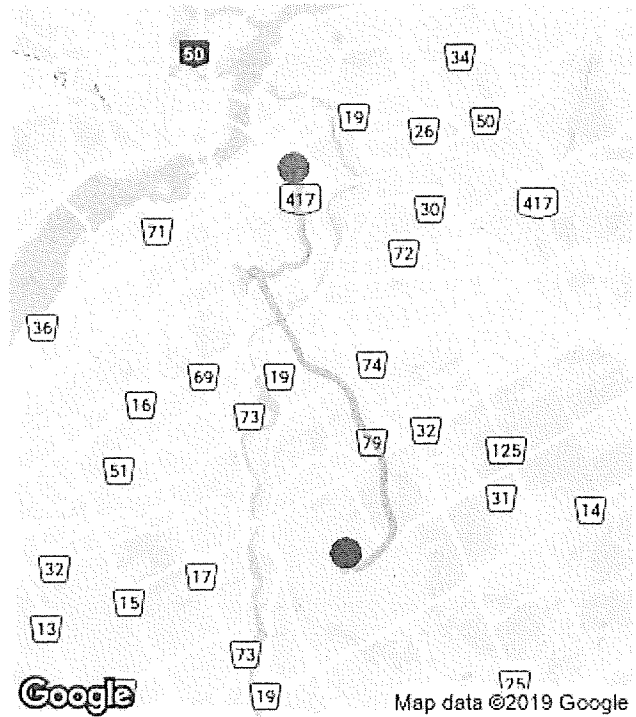
Every rideshare trip in Ottawa is insured for a covered auto accident by Intact. [Learn more.](#)

06:28pm

98 Frank St, Ottawa, ON K2P
0X2, Canada

06:45pm

1003 Airport Parkway Private,
Gloucester, ON K1V 9B3,
Canada



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try Uber. Share code: scottp24842ue

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Uber

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325795A
Driver ID: 55345
Record Num.: 0002

Sale

Application Label: VISA CREDIT
XXXXXXXXXXXX5726

AID: A0000000031010

VISA Entry Method: Chip

Amount: \$ 29.53
Tip: \$ 4.43

=====
Total: CAD\$ 33.96

2019/10/22 20:12:51

Resp Code: 00

TVR: 8000000000
TSI: 7800

Inv#: 000899 Appr Code: 075451

Apprvd: Online Batch#: 000175

TRN Ref #: 469296007719211

Validation Code: L8DT

Rewards Program: 260741

DESCRIPTION: -----

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

Report Name Energy Board Hearing in Toronto
 Expense Owner Scott Pollock
 Expense Owner SPOLLOCK / 30294
 Created By Jocelyne Shank
 Submit Date Nov 08, 2019
 To Be Paid In CAD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
 Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (CAD)
Total Expenses Reported	61.58
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	61.58

Expense Summary

Expense Type	Total (CAD)
Taxi/Car Service	61.58
Total	61.58

Allocation Summary

Allocations Charged	Total (CAD)
339583.000264 Canadian Manufacturers & Exporters Hydro One 2020-2022 Tx Rates	61.58
Total	61.58

Tax Summary

Tax	Net Amount	Total (CAD)
207150	54.98	6.60

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Expense Report

Energy Board Hearing in Toronto

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	10/20/2019		298	Taxi/Car Service	34.81 CAD	34.81 CAD
Business Purpose Description	Energy Board Hearing in Toronto					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		34.81 CAD
Tax Allocation	339583.000264 Tax Rate: 11.99;			Canadian Man Tax Code: 207150	Hydro One 2020-2022 Tax Amount: 3.73	
2	10/30/2019		298	Taxi/Car Service	26.77 CAD	26.77 CAD
Business Purpose Description	Energy Board Hearing in Toronto					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		26.77 CAD
Tax Allocation	339583.000264 Tax Rate: 11.99;			Canadian Man Tax Code: 207150	Hydro One 2020-2022 Tax Amount: 2.87	

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

SALE

MID: 5873207
TID: A5873207 REF#: 00000014
Batch #: 131 SEQ: 131001001014
10/20/19 21:51:09
CVC: Y

APPR CODE: 03278I

VISA

*****5726P

AMOUNT	\$29.50
TIP	\$5.31
TOTAL	\$34.81

00 - APPROVED 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You for Choosing

Beck Taxi

3 Ways to Order

PHONE-WEB-APP

BAL

CAB 1337

CUSTOMER COPY

Shank, Jocelyne

From: Pollock, Scott
Sent: November 8, 2019 2:29 PM
To: Shank, Jocelyne
Subject: FW: [Personal] Your Wednesday afternoon trip with Uber

Travel for energy board.

Scott Pollock

Lawyer

T 613.787.3541 | SPollock@blg.com

World Exchange Plaza, 100 Queen St., Suite 1300, Ottawa, ON, Canada K1P 1J9

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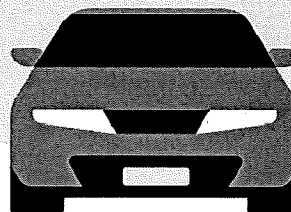
From: Uber Receipts <uber.canada@uber.com>
Sent: October 30, 2019 3:37 PM
To: Pollock, Scott <SPollock@blg.com>
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total: CA\$26.77
Wed, Oct 30, 2019

Thanks for riding, Scott

We hope you enjoyed your ride
this afternoon.




Total

CA\$26.77

Trip Fare	CA\$17.44
Subtotal	CA\$17.44
HST	CA\$3.08
Tolls, Surcharges, and Fees 	CA\$6.25

Amount Charged

 aristotlesucks@hotmail.com Switch CA\$26.77

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Moez



4.9 ★ Rating

Moez is known for:

Excellent Service

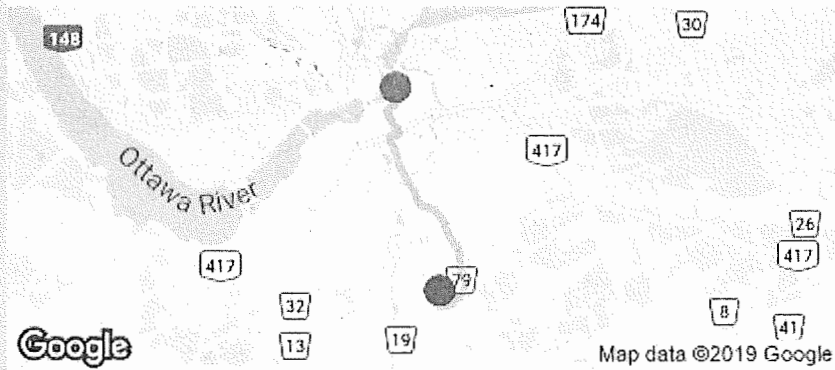
How was your ride?

RATE OR TIP

RATE OR TIP



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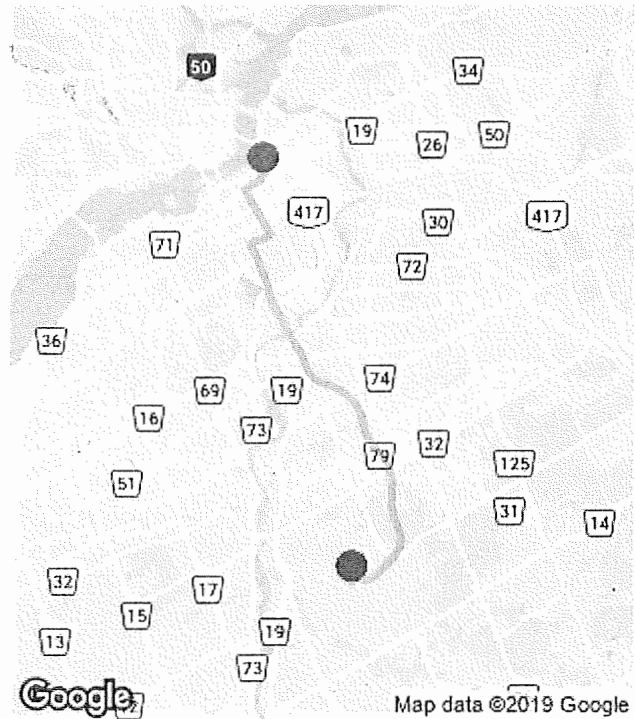


03:09pm

100 Queen St, Ottawa, ON
K1P 1J9, Canada

03:36pm

1003 Airport Parkway Private,
Gloucester, ON K1V 9B3,
Canada



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

File #: EB-2019-0082

Process: Hydro One Networks Inc. ("HONI") 2020-2022 Transmission ("Tx") Rates

Party: Canadian Manufacturers & Exporters

Name: Emma Blanchard

July 2-19	Conference with S. Pollock re: interrogatories	0.3	Interrogatory Prep
Aug 21-19	Receipt and review of Procedural Order #3 setting hearing dates	0.1	Oral Hearing Prep
Oct 29-19	Working with S. Pollock to prepare questions for panel #4	0.3	Oral Hearing Prep
Dec 12-19	Reviewing positions for inclusion in written submissions with S. Pollock	0.2	Argument Prep

Total Hours for Emma Blanchard: 0.9

	<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	0.0	x \$290.00/hr =	0.00
Technical Conf. Attend	0.0	x \$290.00/hr =	0.00
Interrogatory Prep	0.3	x \$290.00/hr =	87.00
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 Prep	0.2	x \$290.00/hr =	58.00
Oral Hearing Prep	0.4	x \$290.00/hr =	116.00
Oral Hearing Attend	0.0	x \$290.00/hr =	0.00
Other Conf. Prep	0.0	x \$290.00/hr =	0.00
Other Conf. Attend	0.0	x \$290.00/hr =	0.00
	<u>0.9</u>	Total Fees for Emma Blanchard:	<u>\$ 261.00</u>

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

File #: EB-2019-0082

Process: Hydro One Networks Inc. (“HONI”) 2020-2022 Transmission (“Tx”) Rates

Party: Canadian Manufacturers & Exporters

Name: Erin Durant

Sept 25-19	Reviewing customer satisfaction evidence for hearing	1.5	Oral Hearing Prep
Oct 9-19	Reviewing evidence in preparation for hearing	2.5	Oral Hearing Prep
Oct 13-19	Reviewing evidence for hearing	4.5	Oral Hearing Prep
Oct 14-19	Continue review of evidence for hearing	1.5	Oral Hearing Prep
Oct 14-19	Reviewing transcript of technical conference and reviewing answers to undertakings	2.0	Oral Hearing Prep
Oct 15-19	Reviewing and considering time estimates for cross-examination at request of Board	0.2	Oral Hearing Prep
Oct 19-19	Preparing for hearing and strategy regarding panel #1 and #3	0.5	Oral Hearing Prep
Oct 23-19	Preparing for hearing	4.5	Oral Hearing Prep
Oct 24-19	Preparing for hearing	3.5	Oral Hearing Prep
Oct 25-19	Preparing for hearing	2.0	Oral Hearing Prep
Oct 25-19	Listening to hearing remotely	3.0	Oral Hearing Attend
Oct 26-19	Preparing for hearing	6.7	Oral Hearing Prep
Oct 27-19	Preparing for hearing	8.5	Oral Hearing Prep
Oct 28-19	Preparing for hearing	4.0	Oral Hearing Prep
Oct 28-19	Attending hearing	7.5	Oral Hearing Attend
Oct 29-19	Preparing for hearing the morning of hearing	1.5	Oral Hearing Prep
Oct 29-19	Attending hearing	7.6	Oral Hearing Attend
Oct 29-19	Preparing for hearing	1.5	Oral Hearing Prep
Oct 31-19	Reviewing customer engagement transcript from hearing from day 7	1.0	Oral Hearing Prep
Nov 19-19	Reviewing hearing notes to prepare closing submissions	0.5	Argument Prep
Nov 22-19	Receipt of submissions from HONI and initial review of same	0.3	Argument Prep
Nov 25-19	Drafting submissions	2.3	Argument Prep
Nov 30-19	Reviewing transcripts and evidence to draft final submissions; considering submissions of HONI	3.5	Argument Prep
Dec 1-19	Drafting final submissions	2.8	Argument Prep
Dec 2-19	Reviewing evidentiary record and drafting submissions	8.5	Argument Prep
Dec 9-19	Discussing submissions with S. Pollock	0.2	Argument Prep
Dec 11-19	Reading staff submissions and considering revisions to CME submissions	1.0	Argument Prep

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

Dec 12-19	Revising submissions after receipt of staff submissions	0.5	Argument Prep
Apr 23-20	Reviewing and considering decision	1.5	Argument Prep

Total Hours for Erin Durant: 85.1

	<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	0.0	x \$230.00/hr =	0.00
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	21.1	x \$230.00/hr =	4,853.00
Oral Hearing Prep	45.9	x \$230.00/hr =	10,557.00
Oral Hearing Attend	18.1	x \$230.00/hr =	4,163.00
Other Conf. Prep	0.0	x \$230.00/hr =	0.00
Other Conf. Attend	0.0	x \$230.00/hr =	0.00
	<hr/> 85.1	Total Fees for Erin Durant:	<hr/> \$19,573.00

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

File #: EB-2019-0082

Process: Hydro One Networks Inc. ("HONI") 2020-2022 Transmission ("Tx") Rates

Party: Canadian Manufacturers & Exporters

Name: Scott Pollock

May 10-19	Reviewing HONI Tx application	3.7	Pre-hearing Conf. Prep
May 14-19	Reviewing HONI Tx application	3.8	Pre-hearing Conf. Prep
May 15-19	Reviewing HONI Tx application	6.1	Pre-hearing Conf. Prep
May 16-19	Reviewing HONI Tx application	4.3	Interrogatory Prep
May 17-19	Reviewing HONI Tx application	6.8	Interrogatory Prep
May 21-19	Reviewing HONI Tx application	6.1	Interrogatory Prep
May 22-19	Reviewing HONI Tx application	5.3	Interrogatory Prep
May 24-19	Reviewing HONI Tx application	5.9	Interrogatory Prep
May 23-19	Reviewing HONI Tx application	6.6	Interrogatory Prep
May 27-19	Reviewing HONI Tx application	6.4	Interrogatory Prep
May 28-19	Reviewing HONI Tx application	7.0	Interrogatory Prep
May 30-19	Reviewing application	3.7	Interrogatory Prep
May 29-19	Reviewing application	5.8	Interrogatory Prep
May 31-19	Reviewing application	3.6	Interrogatory Prep
June 3-19	Reviewing application	3.1	Interrogatory Prep
June 4-19	Reviewing application and drafting interrogatories	2.0	Interrogatory Prep
June 5-19	Reviewing application and drafting interrogatories	7.7	Interrogatory Prep
June 6-19	Drafting interrogatories	7.5	Interrogatory Prep
June 7-19	Drafting interrogatories	5.0	Interrogatory Prep
June 10-19	Reviewing application and drafting interrogatories	2.3	Interrogatory Prep
June 11-19	Drafting interrogatories	4.1	Interrogatory Prep
June 13-19	Drafting interrogatories	0.6	Interrogatory Prep
June 14-19	Drafting interrogatories	2.4	Interrogatory Prep
June 17-19	Drafting interrogatories	0.8	Interrogatory Prep
July 2-19	Reviewing interrogatories relating to Power Systems Engineering pursuant to the Board's adoption of evidence; editing interrogatories	5.4	Interrogatory Prep
July 3-19	Revising interrogatories	1.3	Interrogatory Prep
July 29-19	Reviewing record material and material from HOSSM proceeding for technical conference	4.2	Technical Conf. Prep
July 30-19	Reviewing areas for questioning at the technical conference	2.1	Technical Conf. Prep

Ontario Energy Board
COST CLAIM FOR HEARINGS
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Aug 5-19	Reviewing interrogatory responses	3.0	Technical Conf. Prep
Aug 6-19	Reviewing interrogatory responses	5.9	Technical Conf. Prep
Aug 7-19	Reviewing interrogatory responses, letter indicating technical conference areas of questioning	1.3	Technical Conf. Prep
Aug 8-19	Reviewing interrogatory responses	3.1	Technical Conf. Prep
Aug 11-19	Preparing for technical conference	3.0	Technical Conf. Prep
Aug 12-19	Preparing for technical conference	1.0	Technical Conf. Prep
Aug 12-19	Attending technical conference	7.4	Technical Conf. Attend
Aug 13-19	Preparing for technical conference	0.9	Technical Conf. Prep
Aug 13-19	Attending technical conference	7.0	Technical Conf. Attend
Aug 20-19	Attending issues list call	0.4	Oral Hearing Prep
Aug 22-19	Reviewing interrogatory responses	2.1	Oral Hearing Prep
Aug 23-19	Reviewing interrogatory responses and developing cross-examination	2.6	Oral Hearing Prep
Aug 26-19	Reviewing material and preparing cross-examinations	1.6	Oral Hearing Prep
Aug 28-19	Developing cross-examination	0.9	Oral Hearing Prep
Sept 3-19	Reviewing record and preparing cross examination	2.2	Oral Hearing Prep
Sept 9-19	Reviewing PEG expert report	2.1	Oral Hearing Prep
Oct 2-19	Reviewing evidence and preparing cross-examination	3.9	Oral Hearing Prep
Oct 9-19	Reviewing the record and preparing cross-examination	2.4	Oral Hearing Prep
Oct 16-19	Preparing cross-examinations for hearing	2.4	Oral Hearing Prep
Oct 17-19	Preparing cross-examinations	6.4	Oral Hearing Prep
Oct 18-19	Preparing cross-examination	3.4	Oral Hearing Prep
Oct 19-19	Preparing cross-examination and compendium	6.9	Oral Hearing Prep
Oct 20-19	Preparing cross-examination and compendium	3.8	Oral Hearing Prep
Oct 21-19	Preparing for cross-examination	2.7	Oral Hearing Prep
Oct 21-19	Attend oral hearing	5.0	Oral Hearing Attend
Oct 22-19	Preparing for cross-examination	2.4	Oral Hearing Prep
Oct 22-19	Attend oral hearing	5.0	Oral Hearing Attend
Oct 23-19	Reviewing material and preparing cross-examination	4.6	Oral Hearing Prep
Oct 24-19	Listening to panel #1 webcast	3.8	Oral Hearing Attend
Oct 25-19	Listening to the conclusion of panel #1 by webcast	3.1	Oral Hearing Attend
Oct 28-19	Reviewing material for panel #4	3.1	Oral Hearing Prep
Oct 29-19	Preparing cross-examination	1.3	Oral Hearing Prep
Oct 30-19	Preparing cross-examination material	6.3	Oral Hearing Prep
Oct 31-19	Attending hearing	7.5	Oral Hearing Attend

Ontario Energy Board
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Oct 31-19	Preparing cross-examination	0.4	Oral Hearing Prep
Nov 1-19	Attending hearing	7.0	Oral Hearing Attend
Nov 1-19	Preparing cross-examination	1.1	Oral Hearing Prep
Nov 4-19	Listening to cross-examinations of panel #4 and panel #5	3.0	Oral Hearing Prep
Nov 5-19	Reviewing transcripts of cross-examination of panel #5	2.1	Argument Prep
Nov 6-19	Reviewing undertaking responses; outlining submissions	3.3	Argument Prep
Nov 7-19	Reviewing record and drafting submissions	6.7	Argument Prep
Nov 8-19	Reviewing record and drafting submissions	1.4	Argument Prep
Nov 11-19	Drafting submissions	1.2	Argument Prep
Nov 12-19	Reviewing undertaking responses	0.6	Argument Prep
Nov 14-19	Drafting submissions	0.9	Argument Prep
Nov 15-19	Drafting submissions	5.2	Argument Prep
Nov 18-19	Drafting submissions	6.8	Argument Prep
Nov 18-19	Call with client	0.1	Argument Prep
Nov 19-19	Drafting submissions	1.5	Argument Prep
Nov 21-19	Drafting submissions	0.8	Argument Prep
Nov 23-19	Reviewing Argument-in-Chief	2.8	Argument Prep
Nov 25-19	Drafting submissions	2.8	Argument Prep
Nov 26-19	Drafting submissions	3.9	Argument Prep
Nov 29-19	Drafting submissions	1.1	Argument Prep
Nov 30-19	Drafting submissions	4.0	Argument Prep
Dec 2-19	Discussion with E. Durant re submissions; revising submissions	2.1	Argument Prep
Dec 5-19	Revising submissions	3.1	Argument Prep
Dec 6-19	Revising submissions	2.3	Argument Prep
Dec 7-19	Revising submissions	3.8	Argument Prep
Dec 9-19	Revising final submissions; drafting summary email to client	7.2	Argument Prep
Dec 10-19	Revising submissions	4.3	Argument Prep
Dec 11-19	Revising submissions	4.2	Argument Prep
Dec 12-19	Reviewing board staff submissions ; call with client re final submissions; revising final submissions	5.1	Argument Prep
Dec 15-19	Revising submissions; email to client	3.6	Argument Prep
Dec 16-19	Revising submissions; email with client	2.2	Argument Prep
Jan 20-20	Reviewing Hydro One's Reply Argument	1.0	Argument Prep
Apr 24-20	Reviewing decision; drafting report to client	3.1	Argument Prep

Total Hours for Scott Pollock: 340.8

Hours

Fees

Ontario Energy Board
COST CLAIM FOR HEARINGS
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Pre-hearing Conf. Prep	13.6	x \$170.00/hr =	2,312.00
Pre-hearing Conf. Attend	0.0	x \$170.00/hr =	0.00
Technical Conf. Prep	24.5	x \$170.00/hr =	4,165.00
Technical Conf. Attend	14.4	x \$170.00/hr =	2,448.00
Interrogatory Prep	103.7	x \$170.00/hr =	17,629.00
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	87.2	x \$170.00/hr =	14,824.00
Oral Hearing Prep	66.0	x \$170.00/hr =	11,220.00
Oral Hearing Attend	31.4	x \$170.00/hr =	5,338.00
Other Conf. Prep	0.0	x \$170.00/hr =	0.00
Other Conf. Attend	0.0	x \$170.00/hr =	0.00
	340.8	Total Fees for Scott Pollock:	\$57,936.00