

April 8, 2016

Approved Interveners:

(City of Winnipeg, Consumer Coalition, Green Action Centre, Manitoba Industrial Power Users Group, Manitoba Keewatinowi Okimakanak Inc., Manitoba Métis Federation and General Service Small and General Service Medium Representative)

**Re: Manitoba Hydro - Cost of Service Study Methodology Review
– Interim Invoices**

In Board Order 26/16 the Board approved Interim Invoicing for the duration of the Cost of Service Hearing. Interim Invoices will be subject to a 25% holdback.

On April 4, 2016 the Board issued a letter outlining the Board's recognized budgets for each Intervener for the Cost of Service review. The Table below summarizes Intervener budgets acknowledged by the Board:

Intervener Budgets – Manitoba Hydro - Cost of Service Study Review - 2016	
Intervener	Budget
Consumer Coalition	\$217,937
Manitoba Industrial Power Users Group	\$229,276
General Service Small and General Service Medium Representative	\$230,000
Manitoba Keewatinowi Okimakanak Inc.	\$144,705
Green Action Centre	\$231,850
City of Winnipeg	\$63,500
Manitoba Métis Federation	\$15,000

To facilitate billing information requirements, Interveners are requested to provide the information shown on the attachment for each bill. Interveners can use their own billing format so long as the attached information is provided.

In addition, subsequent invoices should include an attachment which provides a billing summary that should include previously invoiced amounts, new charges, total invoiced to date, total holdback amount to date, and total invoiced amount with holdback to date.

All invoices should be sent to:

The Manitoba Public Utilities Board
400 - 330 Portage Avenue
Winnipeg, MB R3RC-0C4

Attention: Mr. Darren Christle, Secretary and Executive Director

The Board will review all invoices and forward to Manitoba Hydro for payment.

Intervenors who are not included on Manitoba Hydro's direct deposit system for payment should contact Shannon Gregorashuk at: sgregorashuk@hydro.mb.ca. Shannon can also be reached at 204-360-4270.

Should you have additional questions, please call or email me directly at:

Kurt.Simonsen@gov.mb.ca

Phone: 204-945-4801

Yours truly,

"Original Signed By"

Kurt Simonsen
Associate Secretary

KS/df

Attachment

cc: Odette Fernandes
Greg Barnlund
Shannon Gregorashuk

Attachment – Billing Information Requirements

Description	Hours	Rate	Total Amount	75% of total
For the Period Covering (Insert Time Period)				
Legal Cost				
Lawyer 1				
Lawyer 2				
Sub-total Legal				
Consulting Costs				
Consultant 1				
Consultant 2				
Sub-total Expert Consultant				
Disbursements				
Sub-total Disbursement				
Total Professional Fees and Disbursements				
Taxes				
Description of applicable taxes				
Sub-Total Taxes				
Total				