

PETER C.P. THOMPSON, Q.C.
T 613.787.3522
p.thompson@blg.com

Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen St, Suite 1100
Ottawa, ON, Canada K1P 1J9
T 613.237.5160
F 613.230.8842
blg.com



By electronic filing

May 14, 2013

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

Dear Ms Walli,

Enbridge Gas Distribution Inc. ("EGD")
2011 Earnings Sharing Mechanism & Other Deferral and Variance Accounts
Board File No.: EB-2012-0055
Our File No.: 339583-000139

Pursuant to the Board's Decision and Order dated March 14, 2013, and the Decision and Rate Order dated May 2, 2013, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

We have limited the disbursements for meals to the amounts specified in the Board's Guidelines.

A copy of this Cost Claim has been forwarded to EGD as instructed in the Decision.

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

Yours very truly,

A handwritten signature in blue ink, appearing to read "Peter Thompson", is written over a horizontal line.

Peter C.P. Thompson, Q.C.

\slc
enclosure

c. Robert Bourke and Norm Ryckman (EGD)
Fred Cass (Aird & Berlis)
Paul Clipsham (CME)

OTT01: 5678976: 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 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 present in the document to assist with the calculation of the cost claim.
- 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 consultant or lawyer/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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | | | |
|--|-------------------------------------|---|--------------------------|
| File # <u>EB- 2012-0055</u> | | Enbridge Gas Distribution Inc. 2011 Earnings Sharing Mechanism and Process: <u>Other Deferral and Variance Accounts Clearance Review</u> | |
| Party: <u>Canadian Manufacturers & Exporters</u> | | Affiant's Name: <u>Peter Thompson</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, Peter Thompson, 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 May 14, 2013.
(date)


Commissioner for taking Affidavits

Norma Jean Jennings, a Commissioner, etc.,
Province of Ontario, for Borden Ladner
Gervais LLP, Barristers and Solicitors.
Expires July 9, 2015.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # **EB- 2012-0055** Process: **Enbridge Gas Distribution Inc. 2011 Earnings Sharing Mechanism and Other Deferral and Variance Accounts Clearance Review**

Party: **Canadian Manufacturers & Exporters**

| Summary of Fees and Disbursements Being Claimed | |
|---|--------------------|
| Legal/consultant fees | \$30,420.00 |
| Disbursements | \$1,223.23 |
| HST | \$4,112.45 |
| Total Cost Claim | \$35,755.68 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--|-------------------------------------|---|-------------------------------------|
| File # EB- 2012-0055 | | Enbridge Gas Distribution Inc. 2011 Earnings Sharing Mechanism Process: and Other Deferral and Variance Accounts Clearance Review | |
| Party: Canadian Manufacturers & Exporters | | Name: Peter C.P. Thompson, Q.C. | |
| | | Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: | <input checked="" type="checkbox"/> | <u>45</u> | |
| Consultant: | <input type="checkbox"/> | | |
| CV attached: | <input type="checkbox"/> | CV not required: | <input checked="" type="checkbox"/> |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|------------|------------|-------------------|
| | Hours | Hourly rate | Subtotal | HST | Total |
| Preparation | 12.10 | \$330.00 | \$3,993.00 | \$519.09 | \$4,512.09 |
| Argument | 11.30 | \$330.00 | \$3,729.00 | \$484.77 | \$4,213.77 |
| | | | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | | | |
| | | | \$7,722.00 | \$1,003.86 | \$8,725.86 |

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



| | | | |
|-----------------|--|-----|----------|
| File #: | EB-2012-0055 | | |
| Process: | Enbridge Gas Distribution Inc. 2011 Earnings Sharing Mechanism, Deferral and Variance Accounts | | |
| Party: | Canadian Manufacturers & Exporters | | |
| Name: | Peter Thompson | | |
| Jun 22-12 | Reviewing Notice of Application and Procedural Order No. 1; organize and briefly review pre-filed evidence | 1.0 | Prep |
| Jun 22-12 | Email to D. Quinn and J. Rosenkranz re: Black & Veatch Study | 0.1 | Prep |
| Jun 29-12 | Email to intervenor representatives re: retainer of J. Rosenkranz | 0.1 | Prep |
| Jun 29-12 | Email to EGD representatives seeking clarification re: Interrogatories on Black & Veatch Study | 0.2 | Prep |
| Jun 29-12 | Reviewing Energy Probe Interrogatories to EGD | 0.2 | Prep |
| Jul 3-12 | Considering D. Stevens email and subsequent email exchange with D. Quinn and J. Rosenkranz | 0.2 | Prep |
| Jul 3-12 | Email to D. Stevens and considering his response | 0.1 | Prep |
| Jul 12-12 | Considering email exchange re: timing of Interrogatories | 0.1 | Prep |
| Aug 3-12 | Telephone call from V. DeRose. | 0.2 | Prep |
| Aug 10-12 | Conference with V. DeRose; considering, drafting and revising suggested language for Settlement Agreement to be compatible with Union case; drafting email | 3.5 | Prep |
| Aug 13-12 | Reviewing Union's Updated Evidence | 0.2 | Prep |
| Aug 29-12 | Email to intervenor representatives re: joint sponsorship of J. Rosenkranz | 0.1 | Prep |
| Aug 30-12 | Considering email from M. Buonaguro | 0.1 | Prep |
| Aug 30-12 | Considering and drafting Retainer Agreement for J. Rosenkranz; circulating draft Agreement for comments from sponsors | 1.0 | Prep |
| Aug 30-12 | Considering emails from J. Girvan, R. Warren, D. Quinn and J. Rosenkranz | 0.2 | Prep |
| Aug 30-12 | Finalizing Retainer Agreement and email to J. Rosenkranz for signature | 0.2 | Prep |
| Nov 13-12 | Considering emails re: ESM Hearing on November 22 | 0.1 | Prep |
| Nov 21-12 | Considering and responding to further email exchange between D. Quinn and V. DeRose | 0.2 | Prep |
| Nov 21-12 | Considering and finalizing email to D. Quinn; brief meeting with V. DeRose | 0.3 | Prep |
| Nov 21-12 | Considering and responding to further emails from D. Quinn | 0.2 | Prep |
| Dec 11-12 | Considering evidence and submissions of Energy Probe and Board Staff; discussion with V. DeRose re: CME's draft submissions | 1.5 | Argument |

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



| | | | |
|-----------|---|-----|----------|
| Dec 12-12 | Considering email from V. DeRose; considering, drafting, revising, dictating and finalizing CME submissions; reviewing submissions made on behalf of Board Staff, CCC, Energy Probe, FRPO and VECC; emails to V. DeRose and P. Clipsham; considering their responses; letter to the Board and to interested parties | 9.5 | Argument |
| Dec 21-12 | Reviewing EGD's Reply Submissions | 0.3 | Argument |
| Mar 14-13 | Reviewing Board Decision | 0.3 | Prep |
| Apr 3-13 | Reviewing Board Decision; reviewing EGD's Draft Rate Order and its covering letter re: Directions contained in Board Decision; considering Energy Probe submissions; considering, drafting and revising proposed submissions on behalf of CME; email to P. Clipsham | 2.6 | Prep |
| Apr 4-13 | Reviewing draft letter to the Board | 0.1 | Prep |
| Apr 4-13 | Reviewing Board Staff submissions; email to P. Clipsham | 0.2 | Prep |
| Apr 5-13 | Considering email from P. Clipsham; finalizing letter of comment to the Board; considering email from D. Quinn | 0.2 | Prep |
| Apr 19-13 | Considering EGD's Reply Comments | 0.2 | Prep |
| Apr 19-13 | Reviewing SEC letter to the Board | 0.1 | Prep |
| Apr 22-13 | Considering letter from FRPO to the Board | 0.1 | Prep |

TOTAL HOURS for Peter Thompson: 23.4

| | <u>Hours</u> | | <u>Fees</u> |
|----------|--------------|---------------------------------------|-------------------|
| Prep | 12.1 | x \$330/hr = | 3,993.00 |
| Argument | 11.3 | x \$330/hr = | 3,729.00 |
| | 23.4 | TOTAL FEES for Peter Thompson: | \$7,722.00 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--|-------------------------------------|---|-------------------------------------|
| File # EB- 2012-0055 | | Enbridge Gas Distribution Inc. 2011 Earnings Sharing Mechanism Process: and Other Deferral and Variance Accounts Clearance Review | |
| Party: Canadian Manufacturers & Exporters | | Name: Vincent J. DeRose | |
| | | Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: | <input checked="" type="checkbox"/> | <u>11</u> | |
| Consultant: | <input type="checkbox"/> | | |
| CV attached: | <input type="checkbox"/> | CV not required: | <input checked="" type="checkbox"/> |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|--------------------|-------------------|--------------------|
| | Hours | Hourly rate | Subtotal | HST | Total |
| Preparation | 47.70 | \$290.00 | \$13,833.00 | \$1,798.29 | \$15,631.29 |
| Attendance - Settlement Conference | 15.00 | \$290.00 | \$4,350.00 | \$565.50 | \$4,915.50 |
| Attendance - Oral Hearing | 4.20 | \$290.00 | \$1,218.00 | \$158.34 | \$1,376.34 |
| Argument | 10.90 | \$290.00 | \$3,161.00 | \$410.93 | \$3,571.93 |
| | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTAL LEGAL/CONSULTANT FEES | | | \$22,562.00 | \$2,933.06 | \$25,495.06 |

| Statement of Disbursements Being Claimed | | | |
|--|-------------------|-----------------|-------------------|
| | Net Cost | HST | Total |
| Photocopies: 606 copies @ \$0.25 each | \$151.50 | \$19.70 | \$171.20 |
| LPIC Levy Surcharge (as in previous Cost Claims) | \$50.00 | \$6.50 | \$56.50 |
| Travel: Air | \$671.24 | \$87.27 | \$758.51 |
| Travel: Parking | \$33.63 | \$4.37 | \$38.00 |
| Travel: Taxis | \$117.86 | \$14.14 | \$132.00 |
| Travel: Accommodation | \$179.00 | \$23.27 | \$202.27 |
| Travel: Meals | \$20.00 | \$2.60 | \$22.60 |
| | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$1,223.23 | \$157.85 | \$1,381.08 |

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



| | |
|-----------------|---|
| File #: | EB-2012-0055 |
| Process: | Enbridge Gas Distribution Inc. 2011 Earnings Sharing Mechanism, Deferral and Variance Accounts |
| Party: | Canadian Manufacturers & Exporters |
| Name: | Vince DeRose |

| | | | |
|-----------|--|-----|-----------|
| May 11-12 | Reviewing EGD's ESM filing | 2.2 | Prep |
| Jul 12-12 | Reviewing evidence; and prepare Interrogatories | 5.1 | Prep |
| Jul 13-12 | Drafting Interrogatories; reviewing Board Staff Interrogatories; reviewing evidence | 3.9 | Prep |
| Jul 13-12 | Reviewing VECC Interrogatories | 0.4 | Prep |
| Jul 13-12 | Reviewing SEC Interrogatories | 0.3 | Prep |
| Jul 25-12 | Reviewing answers to Interrogatories | 2.1 | Prep |
| Jul 30-12 | Preparation for Settlement Conference | 3.7 | Prep |
| Jul 31-12 | Prepare for ESM proceeding | 3.8 | Prep |
| Aug 1-12 | Preparation for and attendance at Settlement Conference; including meeting with Intervenor before and after conference | 8.1 | Attend SC |
| Aug 1-12 | Reviewing email from company re: FT-RAM and STS RAM reconciliation | 0.5 | Prep |
| Aug 2-12 | Preparation for and attendance at Settlement Conference | 6.9 | Attend SC |
| Aug 7-12 | Reviewing draft Settlement Agreement; telephone conferences with D. Quinn and with EGD | 3.3 | Prep |
| Aug 14-12 | Telephone call from F. Cass | 0.3 | Prep |
| Aug 14-12 | Telephone call to D. Quinn | 0.2 | Prep |
| Aug 15-12 | Telephone call from F. Cass | 0.2 | Prep |
| Aug 8-12 | Reviewing and drafting comments on Settlement Agreement | 1.7 | Prep |
| Aug 8-12 | Reviewing additional comments; telephone call from F. Cass | 0.4 | Prep |
| Aug 8-12 | Telephone call from D. Quinn and EGD | 1.2 | Prep |
| Aug 9-12 | Discussions with Intervenor re: settlement | 0.6 | Prep |
| Aug 9-12 | Telephone call from P. Thompson re: settlement | 0.3 | Prep |
| Aug 9-12 | Drafting email to F. Cass | 0.3 | Prep |
| Aug 17-12 | Drafting email to F. Cass | 0.2 | Prep |
| Aug 20-12 | Telephone call to various Intervenor re: settlement wording | 1.6 | Prep |
| Aug 22-12 | Reviewing email from F. Cass and response | 0.3 | Prep |
| Aug 24-12 | Reviewing revised draft; emails to and from Intervenor; email to F. Cass | 1.3 | Prep |
| Nov 13-12 | Reviewing emails re: process and order of witnesses | 0.3 | Prep |

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



| | | | |
|-----------|---|-----|-----------|
| Nov 13-12 | Reviewing emails re: process | 0.7 | Prep |
| Nov 19-12 | Reviewing evidence re: FT-RAM related issue | 1.2 | Prep |
| Nov 19-12 | Prepare cross-examination | 1.4 | Prep |
| Nov 20-12 | Reviewing evidence and prepare for hearing | 4.1 | Prep |
| Nov 21-12 | Reviewing material re: FT-RAM issues; drafting email to EGD counsel; telephone call to EGD; telephone call to intervenors | 5.1 | Prep |
| Nov 22-12 | Preparation for and attendance at hearing | 4.2 | Attend OH |
| Dec 7-12 | Emails to and from intervenors re: argument | 0.6 | Argument |
| Dec 10-12 | Reviewing evidence, Board Staff submissions; drafting argument; telephone call from J. Girvan | 3.7 | Argument |
| Dec 11-12 | Drafting argument; reviewing argument of FRPO and Energy Probe; telephone call from B. Warren | 5.1 | Argument |
| Dec 12-12 | Reviewing draft argument; emails to client; emails to P. Thompson; emails to R. Aiken | 2.1 | Argument |
| Apr 19-13 | Reviewing correspondence | 0.4 | Prep |

TOTAL HOURS for Vince DeRose: 77.8

| | <u>Hours</u> | | <u>Fees</u> |
|-----------|--------------|-------------------------------------|--------------------|
| Prep | 47.7 | x \$290/hr = | 13,833.00 |
| Attend SC | 15.0 | x \$290/hr = | 4,350.00 |
| Attend OH | 4.2 | x \$290/hr = | 1,218.00 |
| Argument | 10.9 | x \$290/hr = | 3,161.00 |
| | 77.8 | TOTAL FEES for Vince DeRose: | \$22,562.00 |

Time Thru: Dec 31, 2012
Disbursements Thru: Dec 31, 2012
Prebill Requested by: Castanza, Suzanne
Prebill Requested on: EN
Prebill Printed by:
Matter Language:

339583 Canadian Manufacturers & Exporters
000139 EGD 2011 ESM, Deferral and Variance Accounts

Matter Resp. Lawyer: 28261 P.C. Thompson
Matter Billing Lawyer: 28261 P.C. Thompson
Client Resp. Lawyer: 28261 P.C. Thompson

COPY ① *for Cost Claim*

TIME SUMMARY

| <u>Timekeeper</u> | <u>Location</u> | <u>Last Time Worked Date</u> | <u>Hours</u> | <u>Avg. Rate</u> | <u>Amount</u> |
|-------------------|-----------------|------------------------------|--------------|------------------|---------------|
| V. J. DeRose | OTT | Dec 12, 2012 | 77.40 | 290.00 | 22,446.00 |
| P. C. Thompson | OTT | Dec 21, 2012 | 19.60 | 330.00 | 6,468.00 |
| TOTALS: | | | 97.00 | | \$28,914.00 |

Fee Amount: \$ _____ Check if this is a final bill: ☐
Fee Write Up/Down: \$ _____ Reason for Write-off: _____
Disb Write Up/Down: \$ _____ Reason for Write-off: _____
Lawyer Signature: *P. C. Thompson* Group Head Signature: _____

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Amount</u> |
|---------------------------|---------------|
| Travel Expenses (Taxable) | 1,021.73 |
| LPIC Levy Surcharge - CL | 50.00 |
| Laser Printing | 149.00 |
| TOTALS: | 1,220.73 |

Time Thru: May 10, 2013
 Disbursements Thru: May 10, 2013
 Prebill Requested by: May 2, 2013
 Prebill Printed on: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters
 000139 EGD 2011 ESM, Deferral and Variance
 Accounts

Matter Resp. Lawyer: 28261 P.C. Thompson
 Matter Billing Lawyer: 28261 P.C. Thompson
 Client Resp. Lawyer: 28261 P.C. Thompson

COPY**(2)***for Cost Claim***TIME SUMMARY**

| <u>Timekeeper</u> | <u>Location</u> | <u>Last Time Worked Date</u> | <u>Hours</u> | <u>Avg. Rate</u> | <u>Amount</u> |
|-------------------|-----------------|------------------------------|--------------|------------------|-------------------|
| V. J. DeRose | OTT | Apr 19, 2013 | 0.40 | 290.00 | 116.00 |
| K. Dullet | OTT | Apr 19, 2013 | 0.80 | 170.00 | 136.00 |
| P. C. Thompson | OTT | Apr 22, 2013 | 3.80 | 330.00 | 1,254.00 |
| TOTALS: | | | 5.00 | | \$1,506.00 |

Fee Amount: \$ _____ Check if this is a final bill: ☐

Fee Write Up/Down: \$ _____ Reason for Write-off: _____

Disb Write Up/Down: \$ _____ Reason for Write-off: _____

Lawyer Signature: _____ Group Head Signature: _____

DISBURSEMENT SUMMARY

| <u>Disb Code</u> | <u>Description</u> | <u>Amount</u> |
|------------------|--------------------|---------------|
| 380 | Laser Printing | 2.50 |
| TOTALS: | | \$2.50 |

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Vince DeRose

DATE: 9-Aug-12

BILLABLE INFORMATION:

Client File No./Name: 339583/000139 (CME re: EGD 2011 Earnings Sharing Mechanism)

Attendance at Settlement Conference, Aug 2/12

| EXPENSES | Canadian Expense | | | Expenses Outside Canada |
|-------------------------------|--------------------|--------------------|------------------|-------------------------------|
| | Total Expense | Pre Tax | HST | |
| Transportation(Air,Bus,Train) | \$ 758.51 | 671.24 | 87.27 | \$ |
| Total Kilometers | \$ | | | |
| Rate \$ | 0.45 | | | |
| Car Rental | | | | |
| Taxis | \$ 132.00 | 117.86 | 14.14 | |
| Hotel / Lodging | \$ 202.27 | 179.00 | 23.27 | |
| Food and Drink | \$ 22.60 | 20.00 | 2.60 | |
| Parking | \$ 38.00 | 33.63 | 4.37 | |
| Long Distance | | | | |
| Miscellaneous (specify) | | | | |
| TOTALS: | \$ 1,153.38 | \$ 1,021.73 | \$ 131.65 | \$ |

Total Expenses \$ 1,153.38

Less: Travel Advance

Reimbursement Total (CDN) \$ 1,153.38

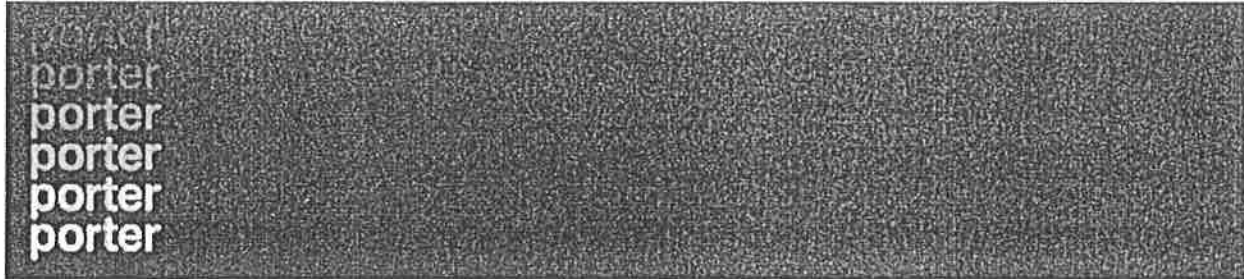
1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items
3. Non-billable expenses must be approved by Group Leader

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature

(check here if by e-mail approval attached) ☐

From: PorterAirlines@flyporter.com
Sent: Tuesday, July 31, 2012 6:36 PM
To: DeRose, Vincent J.
Subject: Itinerary - Please do not reply to this email



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. VINCENT J DEROSE
11 KITIMAT CRES
OTTAWA, ON K2H 7G4
CANADA

Confirmation Number: **CZDZ4L** **Agent Name:** 3700003625
Booking Date: 31 Jul 2012 **Booked By:**

Passenger Information:

| Name | VIPorter Number | Flight #/Seat # |
|----------------------|-----------------|-----------------|
| Mr. Vincent J DEROSE | 3700003625 | 244/NA 275/NA |

Flight Information:

| Date | Flight | Depart | Arrive |
|-------------|--------|------------------------|------------------------|
| 01 Aug 2012 | 244 | Ottawa (YOW) 07:00 | Toronto (YTZ) 08:00 |
| 02 Aug 2012 | 275 | Toronto (YTZ) 19:00 | Ottawa (YOW) 19:56 |

Fare Summary (CAD):

| | |
|--------------------------------|----------|
| Base Fare: | \$508.00 |
| Air Traveller Security Charge: | \$14.24 |

| | |
|--------------------------|--------------------|
| NAV and Surcharges: | \$34.00 |
| Airport Improvement Fee: | \$40.00 |
| Harmonized Sales Tax: | \$77.52 <i>HST</i> |

| | |
|-------------------|----------|
| Total Fare Price: | \$673.76 |
|-------------------|----------|

| | |
|-------|----------|
| Visa: | \$673.76 |
|-------|----------|

| | |
|--------------|--------|
| Balance Due: | \$0.00 |
|--------------|--------|

GST/HST Number: 841583271

QST Number: 1212573775

673.76
+ 84.75

\$ 758.51

Baggage Policy:

TWO items of carry-on baggage are permitted per fare-paying passenger.

- Carry-on baggage is limited to two pieces:
 - 1 standard article not exceeding 55 cm x 40 cm x 23 cm (21.5" x 15.5" x 9") and weighing less than 9 kg (20 lbs)
 - 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lbs)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag cannot be safely stowed in the cabin.

ONE item of checked baggage is permitted, free of charge, per fare-paying passenger.

- One piece of checked baggage is accepted free of charge for each fare paying passenger.
- The total combined weight of all checked baggage is limited to 23 kg (50 lbs).
- The weight of the baggage is combinable for passengers booked under the same reservation file.
- A second piece of checked baggage is permitted for a charge of \$20 CAD/USD per direction.
- There is a \$50 CAD/USD charge per additional bag, over and above 2 pieces of baggage.
- Any combined weight above 23 kg (50 lbs) will be charged at a rate of \$5 CAD/USD per kg.
- No single piece can weigh more than 32 kilos (70 lbs).
- The maximum size allowed is 158 cm (62 in) total dimension (the sum of the length, width and height).
- The only exceptions to the additional baggage fees are skis and snowboards.

Please note: In the event that passengers have both excess and overweight baggage, both charges will apply.

151919

RECEIPT / REÇU

porter

Passenger Name / Nom du passager Vincent Delose PNR# CZDIAL Date 02-08-12

Amount / Montant \$ 84.75 ☐ Ticket Purchase / Achat de billet ☒ Flight Change / Changement d'itinéraire

Excess weight / Poids excédentaire _____ kg ☐ Other / Autre Specify / Spécifier STDBY

Station YTZ Paid / Payé ☐ Cash / Comptant ☐ Traveller's Cheque / Chèque de voyage

Outbound Flight / Vol de départ YTZ ☒ Credit card / Carte de crédit ☐ Amex ☐ MC ☒ Visa

Inbound Flight / Vol d'arrivée YOW ☐ Other / Autre _____

Completed by / Remplir par 1340 Card # XXXX XXXX XXXX Exp 0913

Signature XV12

1 - White copy: Customer
Copie blanche: Client2 - Yellow copy: Accounting
Copie jaune: Comptabilité3 - Pink copy: Counter
Copie rose: Comptoir

Change fee \$ 75.00

HST 9.75

\$ 84.75

Original return flight booked for 7:00pm on August 2, 2012.

Settlement Conference ended earlier than anticipated on August 2 so change fee of \$ 75.00 was paid to return to Ottawa earlier than 7:00pm.

DeRose, Vincent J.

From: Expedia.ca [caenmail@expediamail.com]

Sent: Wednesday, August 01, 2012 4:23 PM

To: DeRose, Vincent J.


Subject: Expedia travel confirmation - Hilton Toronto, Toronto - 1 Aug 2012 - (Itin# 149193315503)

Travel Confirmation

Thank you for booking your trip with Expedia.ca.

If you have not received information about travel insurance, or have questions about your coverage, contact us at 1-888-EXPEDIA (1-888-397-3342) or from outside North America at +1-613-780-1386. Please note that insurance coverage must be purchased within 5 days of your travel purchase.

Remember that you can always [view your itinerary online](#) for the most up-to-date information.

| | |
|--|--|
|  Hotel: Hilton Toronto | Total room cost: C\$179.00 /night |
| Room reservation: Vincent Derose - 1 adult | Taxes & fees: C\$23.27 <i>HST</i> |
| Hilton Toronto 145 Richmond St W Toronto, ON M5H2L2 Phone: 1 (416) 869-3456 | Lodging total: C\$202.27 |
| Check in: 01/08/12 Check out: 02/08/12 Nights: 1 | |
| Hotel Rules and Regulations. | |

Special requests

Hotel: Hilton Toronto
Room: Standard King
Non-smoking/Smoking: Non-Smoking
Room type: 1 KING BED

This is the only receipt we have for this hotel stay. The Expedia itinerary no longer exists.

➔ [View your itinerary](#) for complete and up-to-date trip details, or to make changes online.


Customer Support

Itinerary number: 149193315503

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia.ca at 1(888) EXPEDIA (1-888-397-3342) / (+1-613-780-1386) and have the itinerary number ready.

What else can we help you with?

 [Add a flight](#)

| | |
|--|--|
|  Save on a car in Toronto | ➔ Search for more cars |
|  <p>At the airport:</p> <ul style="list-style-type: none">▪ Economy▪ Midsize▪ Full Size | |

Save on other Activities & Services in Toronto

▪ [Sightseeing](#)

➔ [Search for more Activities and Services](#)



145 Richmond Street West
Toronto, Ontario M5H 2L2
Phone (416) 869-3456 • Fax (416) 869-3187
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address / Nom et Adresse

DEROSE, VINCENT

Room/Chambre 506/K1
Arrival Date/Date d'arrivée 8/1/2012 5:45:00PM
Departure Date/Date de départ 8/2/2012
Adult/Child/Adulte/Enfant 1/0
Room Rate/Tarif

RATE PLAN L-AD

HH#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER : 3479082437

8/2/2012 PAGE 1

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|----------|---------------------|---------|---------|---------|---------|---------|
| 8/1/2012 | ROOM SERVICE DINNER | LINTR | 3161077 | \$51.98 | | |
| 8/2/2012 | VS * | LATANYA | 3162300 | | \$51.98 | |
| | BALANCE | | | | | \$0.00 |

Claiming \$20.00
for dinner

+ 2.60 HST
22.60

Account No. / Numéro de compte
VS *7426

Card Member Name / Nom Du Membre
DEROSE, VINCENT

Establishment No. & Location
#del'etablissement & Location

Establishment agrees to transmit to card holder for payment.
L'établissement accepte de transmettre au détenteur de la carte pour le paiement.

CARD MEMBER'S SIGNATURE / SIGNATURE MEMBRE

X

Date of Charge
Date de la Charge
8/1/2012

Check No. / Numéro de folio
660405 A

Authorization / Autorisation
050400

Initials
Initiales

Purchases & Services / Achats & Services

Taxes

Tips & Misc. / Pourboires & Divers

TOTAL AMOUNT
MONTANT TOTAL

Merchandise and/or services purchased on this card shall not be resold or returned for a cash refund.
Les marchandises et/ou services achetés sur cette carte ne peuvent être revendus ou retournés pour un remboursement en argent comptant.

Payment Due Upon Receipt / Paiement dû à la réception

GST No. 847569365 RT0001



\$35.00

ON-TIME TAXI

416-243-2323

Amount 35.00 Date 1-08-12

From FOURCH

To 4646-4646

Cab No. 1718 Driver JO

Reservation • Airport • City Tours • Commercial Accounts
Seniors 10% off

VISA

Master

Discover

American Express

On Time Any Time

\$35.00

BECK TAXI



RECEIPT
416-751-5555



Cab No. _____ H.S.T. _____

From Young + Elston

To University + Queens

Date Aug 1, 2012 Amount 35.00

Signature _____

win weekly giveaways
entry code to win with every ride.

BECK TAXI streets to
Toronto's best local engine

see reverse for your entry code to win.

\$28.00

RECEIPT

CALL NO. _____ DATE 01-08-12

CAB NO. 3144 AMOUNT \$ 28.00

DRIVER'S NAME JO

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

Aéroport d'Ottawa Airport

Exit 1 02/08/12 18:35
Receipt 002929

Ticket/Billet
P1 - No. 003488
01/08/12 05:53 -
02/08/12 18:35 -
Period 1d12h43'
(CAN)

\$38.00

Total \$38.00

Payment Received
VISA \$38.00
XXXXXXXXXXXX 09/13
Merch: 82008580037
Auth: 059647
Type: Swiped

Sub Total \$33.63
HST 13% 4.37

HST#TVH 898569942RT.CAD
Good day Au revoir

\$34.00



www.diamondtaxi.ca

416-366-6868

DATE 2/08/12 AMT. \$ 34

FROM _____

TO _____

DRIVER'S NAME _____ HST# _____

CAB# 272 FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed
as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--|--|---|--|
| File # <u>EB- 2012-0055</u> | | Enbridge Gas Distribution Inc. 2011 Earnings Sharing Mechanism Process: <u>and Other Deferral and Variance Accounts Clearance Review</u> | |
| Party: <u>Canadian Manufacturers & Exporters</u> | | Name: <u>Kim Dullet</u> | |
| Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> | | Completed Years Practising/Years of relevant experience _____ | |
| Consultant: <input type="checkbox"/> | | _____ | |
| CV attached: <input type="checkbox"/> | | CV not required: <input checked="" type="checkbox"/> | |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|----------|---------|-----------------|
| | Hours | Hourly rate | Subtotal | HST | Total |
| Preparation | 0.80 | \$170.00 | \$136.00 | \$17.68 | \$153.68 |
| | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTAL LEGAL/CONSULTANT FEES | | | \$136.00 | \$17.68 | \$153.68 |

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



| | |
|----------|--|
| File #: | EB-2012-0055 |
| Process: | Enbridge Gas Distribution Inc. 2011 Earnings Sharing Mechanism, Deferral and Variance Accounts |
| Party: | Canadian Manufacturers & Exporters |
| Name: | Kim Dullet |

| | | | |
|----------|---|-----|------|
| Apr 5-13 | Review of Draft Rate Order, analysis of material change issue and review of correspondence prepared by P. Thompson re: CME position | 0.5 | Prep |
|----------|---|-----|------|

| | | | |
|-----------|--|-----|------|
| Apr 19-13 | Review of EGD's Reply Comments on Draft Rate Order | 0.3 | Prep |
|-----------|--|-----|------|

TOTAL HOURS for Kim Dullet: 0.8

| | <u>Hours</u> | | <u>Fees</u> |
|------|--------------|-----------------------------------|------------------|
| Prep | 0.8 | x \$170/hr = | 136.00 |
| | 0.8 | TOTAL FEES for Kim Dullet: | \$ 136.00 |