

VINCENT J. DEROSE  
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vderose@blg.com

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100 Queen St. Suite 1300  
Ottawa, ON, Canada K1P 1J9  
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By email

February 20, 2014

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

Dear Ms Walli,

**Enbridge Gas Distribution Inc. ("EGD")**  
**2012 Earnings Sharing Mechanism ("ESM") and Deferral Accounts**  
**Board File No.: EB-2013-0046**  
**Our File No.: 339583-000162**

Pursuant to the Board's Decision and Order dated February 6, 2014, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

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 black ink, appearing to read "VJ DeRose", with a long, sweeping horizontal line extending to the right.

Vincent J. DeRose

\slc  
enclosure

c. Norm Ryckman (EGD)  
Paul Clipsham (CME)

OTT01: 6174703: 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**

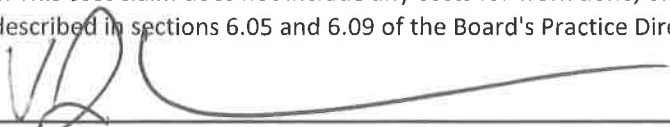
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "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.

<b>Enbridge Gas Distribution Inc. 2012 Earnings Sharing</b>			
<b>File #</b> <u>EB- 2013-0046</u>		<b>Process:</b> <u>Mechanism and Deferral Accounts</u>	
<b>Party:</b> <u>Canadian Manufacturers &amp; Exporters</u>		<b>Affiant's Name:</b> <u>Vincent J. DeRose</u>	
<b>HST Number:</b> <u>10807 5482 RT0001</u>		<b>HST Rate Ontario:</b> <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, Vincent J. DeRose, of the City/Town of Ottawa  
in the Province/State 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/Town of** Ottawa,  
in the Province/State of Ontario, on February 20, 2014.  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

Enbridge Gas Distribution Inc. 2012 Earnings Sharing

File # **EB- 2013-0046**

Process: **Mechanism and Deferral Accounts**

Party: **Canadian Manufacturers & Exporters**

Summary of Fees and Disbursements Being Claimed	
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Legal/consultant fees	\$21,772.00
Disbursements	\$1,658.90
HST	\$3,046.03
<b>Total Cost Claim</b>	<b>\$26,476.93</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # <b>EB- 2013-0046</b>		Enbridge Gas Distribution Inc. 2012 Earnings Sharing	
		Process: <b>Mechanism and Deferral Accounts</b>	
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Name: <b>Peter C.P. Thompson, Q.C.</b>	
		Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;">45+</div> <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>			
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	22.40	\$330.00	\$7,392.00	\$960.96	\$8,352.96
Attendance - Settlement Conference	6.50	\$330.00	\$2,145.00	\$278.85	\$2,423.85
Argument	20.70	\$330.00	\$6,831.00	\$888.03	\$7,719.03
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$16,368.00	\$2,127.84	<b>\$18,495.84</b>

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
LPIC Levy Surcharge as in previous Cost Claims	\$50.00	\$6.50	\$56.50
Photocopies: 995 copies @ \$0.25 each	\$248.75	\$32.34	\$281.09
Photocopies in colour: 38 copies @ \$1.00 each	\$38.00	\$4.94	\$42.94
Travel: Air	\$628.24	\$81.68	\$709.92
Travel: Taxis	\$61.95	\$8.05	\$70.00
Parking	\$16.81	\$2.19	\$19.00
Meals	\$6.69	\$0.87	\$7.56
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	\$1,050.44	\$136.57	<b>\$1,187.01</b>

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



<b>File #:</b>	<b>EB-2013-0046</b>
<b>Process:</b>	<b>Enbridge Gas Distribution Inc. 2012 ESM &amp; Deferral and Variance Accounts</b>
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>
<b>Name:</b>	<b>Peter Thompson</b>

May 8-13	Drafting and finalizing report to P. Clipsham	0.2	Prep
May 24-13	Considering email from EGD	0.1	Prep
Jun 14-13	Reviewing Notice of Application and Procedural Order No. 1	0.1	Prep
Jun 14-13	Considering emails from various parties and email advising of CME's intent to intervene	0.1	Prep
Jun 20-13	Considering and responding to email from D. Quinn	0.1	Prep
Jun 21-13	Considering emails from M. Ross of TCPL and TCE	0.1	Prep
Jul 4-13	Reviewing pre-filed evidence; reviewing Board's EB-2012-0055 Decision and Order and Rate Order; reviewing information requests submitted by Energy Probe and BOMA; considering, drafting and dictating information requests on behalf of CME	5.8	Prep
Jul 5-13	Considering Board Staff Interrogatories	0.2	Prep
Jul 5-13	Considering CCC Interrogatories	0.1	Prep
Jul 5-13	Revising and finalizing CME Interrogatories to EGD	1.5	Prep
Jul 8-13	Considering and responding to email from D. Quinn	0.1	Prep
Jul 19-13	Reviewing Interrogatory Responses	0.5	Prep
Jul 20-13	Considering D. Quinn's letter to EGD	0.1	Prep
Jul 22-13	Considering email from C. Schuch of OEB	0.1	Prep
Jul 23-13	Reviewing pre-filed evidence and Interrogatory Responses in preparation for Settlement Conference tomorrow	1.5	Prep
Jul 24-13	Preparation for Settlement Conference during travel to Toronto and at the Ontario Energy Board	2.5	Prep
Jul 24-13	Attendance at Settlement Conference	6.5	Attend SC
Jul 24-13	Considering and responding to email from J. Shepherd	0.2	Prep
Jul 30-13	Considering draft Settlement Agreement	0.4	Prep
Jul 30-13	Considering CCC's comments on Settlement Agreement	0.1	Prep
Jul 30-13	Considering R. Aiken's email	0.1	Prep
Jul 31-13	Considering and composing email containing comments on draft Settlement Agreement	0.6	Prep
Jul 31-13	Considering J. Shepherd's comments	0.1	Prep
Jul 31-13	Considering comments from C. Schuch of the Board	0.1	Prep

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



Aug 1-13	Considering D. Quinn's email	0.1	Prep
Aug 1-13	Reviewing EGD revised agreement; email to F. Cass	0.4	Prep
Aug 1-13	Considering emails from other intervenors and F. Cass's letter to the Board	0.2	Prep
Aug 2-13	Considering email exchange between I. Mondrow and F. Cass	0.1	Prep
Aug 2-13	Considering email exchange between R. Bourke and D. Quinn	0.1	Prep
Sep 5-13	Considering Procedural Order No. 3	0.1	Prep
Sep 6-13	Considering EGD letter to the Board re: withdrawal of its position on 2 of 3 issues; email to V. DeRose	0.3	Prep
Sep 10-13	Reviewing pre-filed evidence and Interrogatory Responses; dictating instructing memo to V. DeRose	4.0	Prep
Sep 11-13	Revising and finalizing instructing memo to V. DeRose	1.8	Prep
Sep 11-13	Meeting with V. DeRose	0.5	Prep
Sep 16-13	Considering email from C. Schuch and email to V. DeRose	0.1	Prep
Oct 4-13	Reviewing and considering response to EGD Argument-in-Chief	0.4	Argument
Oct 15-13	Reviewing Energy Probe submissions; considering Argument outline; email exchange with V. DeRose	1.5	Argument
Oct 16-13	Reviewing evidence and hearing transcript; reviewing EGD's Argument-in-Chief; reviewing draft submissions of Energy Probe and BOMA; drafting CME Argument outline	4.5	Argument
Oct 17-13	Considering, dictating, reviewing and revising draft Argument of CME	6.5	Argument
Oct 17-13	Telephone call from J. Girvan	0.1	Argument
Oct 17-13	Reviewing D. Quinn's draft Argument	0.2	Argument
Oct 18-13	Reviewing and finalizing CME Argument; email to P. Clipsham; emails to V. DeRose	6.5	Argument
Oct 18-13	Considering emails from D. Quinn	0.2	Argument
Oct 18-13	Reviewing submissions of FRPO, CCC and Board staff	0.4	Argument
Oct 31-13	Reviewing EGD's Reply Argument	0.4	Argument

**TOTAL HOURS for Peter Thompson: 49.6**

	<u>Hours</u>		<u>Fees</u>
Prep	22.4	x \$330.00/hr =	7,392.00
Attend SC	6.5	x \$330.00/hr =	2,145.00
Argument	20.7	x \$330.00/hr =	6,831.00
	<b>49.6</b>	<b>TOTAL FEES for Peter Thompson:</b>	<b>\$16,368.00</b>

**Borden Ladner Gervais  
BILLABLE EXPENSE REPORT**

**NAME:** Peter Thompson

**DATE:** July 25, 2013

**BILLABLE INFORMATION:**

Client File No./Name: CME re: EGD 2012 Earnings Sharing Mechanism - file # 339583-000162

Attendance at Settlement Conference in Toronto on July 24, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 709.92	\$ 628.24	\$ 81.68	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 70.00	\$ 61.95	\$ 8.05	\$ -
Hotel / Lodging	\$ -	\$ -	\$ -	\$ -
Food and Drink	\$ 7.56	\$ 6.69	\$ 0.87	\$ -
Parking	\$ 19.00	\$ 16.81	\$ 2.19	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>	<b>\$ 806.48</b>	<b>\$ 713.69</b>	<b>\$ 92.79</b>	<b>\$ -</b>

**Total Expenses:** \$ 806.48

**Less Travel Advance:** \$ -

**Reimbursement Total (CDN):** \$ 806.48

1. Expenses are to be remitted within one week of being incurred
2. Original receipts are required for all items

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature:

*Scastanza for P. Thompson*  
Peter Thompson

**Thompson, Peter C. P.**

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**From:** PorterAirlines@flyporter.com  
**Sent:** July-23-13 5:34 PM  
**To:** Thompson, Peter C. P.  
**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 not 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. PETER CHARLES THOMPSON  
4 CRESCENT ROAD  
OTTAWA, ON K1M0N2  
CANADA

**Confirmation Number:** **N5WT5M**      **Agent Name:** WEBANON  
**Booking Date:** 23 Jul 2013      **Booked By:**

**Passenger Information:**

Name	VI	Porter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON			242/NA 271/NA

**Flight Information:**

Date	Flight	Depart	Arrive	Stops
24 Jul 2013	242	Ottawa (YOW) 06:25	Toronto (YTZ) 07:25	
24 Jul 2013	271	Toronto (YTZ) 18:30	Ottawa (YOW) 19:26	

**Fare Summary (CAD):**



Base Fare:	\$550.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$24.00
Airport Improvement Fee:	\$40.00
Harmonized Sales Tax:	\$81.68 <i>HST</i>
<hr/>	
Total Fare Price:	\$709.92
Visa:	\$709.92
<hr/>	
Balance Due:	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

### **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 lb)
  - 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 lb)
- 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.

**For travel before August 1, 2013 or for flights booked before July 3, 2013**

**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 lb).
- 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 lb) will be charged at a rate of \$5 CAD/USD per kg.
- No single piece can weigh more than 32 kilos (70 lb).
- The maximum size allowed is 158 cm (62 in) total dimension (the sum of the length, width and height).

# RECEIPT

CALL NO. \_\_\_\_\_ DATE JULY 24 / 13  
 CAB NO. \_\_\_\_\_ AMOUNT \$ 35.00  
 DRIVER'S NAME [Signature]  
 FROM 2300 YONGE  
 TO ISLAND AIRPORT

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\_5 CT 24/07/13 18:13  
 Cashier 4  
 Receipt 029937

Ticket/Billet  
 P1 - No. 083613  
 24/07/13 05:18 -  
 24/07/13 18:13 -  
 Period 0d12h56'  
 (CAN) \$19.00

Total \$19.00

Payment Received  
 Cash \$19.00

Sub Total \$16.81  
 HST 13% 2.19 **HST**

HST#TVH 898569942RT.CAD  
 Good day Au revoir

# RECEIPT

Cab No.: \_\_\_\_\_  
 Amount \$ 35.00 G.S.T.# \_\_\_\_\_  
 From ISLAND AIRPORT  
 To 2300 YONGE  
 Date JULY 24 / 13 Signature [Signature]

CORPORATE CARDS ARE AVAILABLE NOW AND  
 CAN BE USED IN ALL INTERAC MACHINES.



THE BAGEL STOP  
 2300 Yonge Street  
 GST# 862800778  
 Phone#: (416) 487-5149

HAM	4.69
X CHEESE	0.75
POP	1.25

SUBTOTAL	6.69
HST	0.87 <b>HST</b>

SUBTOTAL	7.56
<b>CASH</b>	<b>20.00</b>
CHANGE	12.44

ITEMS	3
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CLERK 001  
 #888-001-000215-0001 24/07/2013 12:27-R

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # <b>EB- 2013-0046</b>		Enbridge Gas Distribution Inc. 2012 Earnings Sharing	
		Process: <b>Mechanism and Deferral Accounts</b>	
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Name: <b>Vincent J. DeRose</b>	
		Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;">13</div> <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
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	7.70	\$290.00	\$2,233.00	\$290.29	\$2,523.29
Attendance - Oral Hearing	5.10	\$290.00	\$1,479.00	\$192.27	\$1,671.27
Argument	5.60	\$290.00	\$1,624.00	\$211.12	\$1,835.12
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$5,336.00</b>	<b>\$693.68</b>	<b>\$6,029.68</b>

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$518.24	\$67.38	\$585.62
Travel: Taxis	\$58.41	\$7.59	\$66.00
Parking	\$16.81	\$2.19	\$19.00
Meals	\$15.00	\$1.95	\$16.95
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$608.46</b>	<b>\$79.11</b>	<b>\$687.57</b>

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



<b>File #:</b>	<b>EB-2013-0046</b>
<b>Process:</b>	<b>Enbridge Gas Distribution Inc. 2012 ESM &amp; Deferral and Variance Accounts</b>
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>
<b>Name:</b>	<b>Vince DeRose</b>

May 24-13	Reviewing Application	2.2	Prep
Jun 14-13	Reviewing Application	1.1	Prep
Jun 24-13	Reviewing updated evidence	0.4	Prep
Sep 11-13	Meeting with P. Thompson	0.7	Prep
Sep 18-13	Prepare for hearing	1.1	Prep
Sep 19-13	Prepare for hearing	2.2	Prep
Sep 20-13	Prepare for and attend hearing	5.1	Attend OH
Sep 25-13	Reviewing transcript from hearing and evidence; prepare argument	2.8	Argument
Oct 4-13	Review Argument-in-Chief	1.4	Argument
Oct 10-13	Reviewing email exchange with R. Sigurdson, C. Neme and J. Simon	0.5	Argument
Oct 17-13	Reviewing FRPO draft Argument	0.9	Argument

**TOTAL HOURS for Vince DeRose: 18.4**

	<u><b>Hours</b></u>		<u><b>Fees</b></u>
Prep	7.7	x \$290.00/hr =	2,233.00
Attend OH	5.1	x \$290.00/hr =	1,479.00
Argument	5.6	x \$290.00/hr =	1,624.00
	<b>18.4</b>	<b>TOTAL FEES for Vince DeRose:</b>	<b>\$5,336.00</b>

**Borden Ladner Gervais  
BILLABLE EXPENSE REPORT**

**NAME:** Vince DeRose **DATE:** 20-Sep-13

**BILLABLE INFORMATION:**

Client File No./Name: 339583-000162 (CME re: EGD 2012 ESM & Deferral Accounts)  
Oral Hearing - Sept. 20, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 585.62	518.24	67.38	\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis				
Hotel / Lodging				
Food and Drink				
Parking				
Long Distance				
Miscellaneous (specify)				
<b>TOTALS:</b>	<b>\$ 585.62</b>	<b>518.24</b>	<b>67.38</b>	<b>\$ -</b>
<b>Total Expenses</b>				<b>\$ 585.62</b>
<b>Less: Travel Advance</b>				
<b>Reimbursement Total (CDN).</b>				<b>\$ 585.62</b>

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:** September-19-13 6:40 PM  
**To:** DeRose, Vincent J.  
**Subject:** Itinerary - Please do not reply to this email

More destinations. More affordably.

Help us reach new destinations. Visit [porterplans.com](http://porterplans.com). 

porter



#### Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not 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

<b>Confirmation Number:</b>	<b>P9UI3A</b>	<b>Agent Name:</b>	3700003625
<b>Booking Date:</b>	19 Sep 2013	<b>Booked By:</b>	

#### Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Vincent J DEROSE	3700003625	242/NA 261/NA

#### Flight Information:

Date	Flight	Depart	Arrive	Stops
20 Sep 2013	242	Ottawa (YOW) 06:25	Toronto (YTZ) 07:25	
20 Sep 2013	261	Toronto (YTZ)	Ottawa (YOW)	

14:00

14:56

**Fare Summary (CAD):**

Base Fare:	\$440.00	
Air Traveller Security Charge:	\$14.24	
NAV and Surcharges:	\$24.00	
Airport Improvement Fee:	\$40.00	
Harmonized Sales Tax:	\$67.38	<i>HST</i>
		-----
Total Fare Price:	\$585.62	
Visa:	\$585.62	
		-----
Balance Due:	\$0.00	

GST/HST Number: 841583271

QST Number: 1212573775

**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 lb)
  - 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 lb)
- 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.

**For travel before August 1, 2013 or for flights booked before July 3, 2013**

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

**Borden Ladner Gervais  
BILLABLE EXPENSE REPORT**

**NAME:** Vince DeRose **DATE:** 24-Sep-13

**BILLABLE INFORMATION:**

Client File No./Name: 339583-000162 (CME re: EGD 2012 ESM & Deferral Accounts)  
Oral Hearing - Sept. 20, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	<u>Total Expense</u>	<u>Pre Tax</u>	<u>HST</u>	
Transportation(Air,Bus,Train)				\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 66.00	58.41	7.59	
Hotel / Lodging				
Food and Drink	\$ 16.95	15.00	1.95	
Parking	\$ 19.00	16.81	2.19	
Long Distance				
Miscellaneous (specify)				
<b>TOTALS:</b>	<b>\$ 101.95</b>	<b>90.22</b>	<b>11.73</b>	\$ -
<b>Total Expenses</b>				<b>\$ 101.95</b>
<b>Less: Travel Advance</b>				
<b>Reimbursement Total (CDN)</b>				<b>\$ 101.95</b>

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) ☐





www.diamondtaxi.ca

**416-366-6868**

DATE 20 Sep 2013 AMT. \$ 30  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
DRIVER'S NAME [Signature] HST# \_\_\_\_\_  
CAB# 210 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**

**RECEIPT**

CALL NO. \_\_\_\_\_ DATE Sept 20  
CAB NO. \_\_\_\_\_ AMOUNT \$ 36.00  
DRIVER'S NAME \_\_\_\_\_  
FROM Airport  
TO Young/Leinster

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 20/09/13 15:08  
Receipt 035985

Ticket/Billet  
P1 - No. 082229  
20/09/13 05:24 -  
20/09/13 15:08 -  
Period 0d9h45'  
(CAN)

\$19.00

Total

\$19.00

Payment Received  
VISA  
XXXXXXXXXXXX  
Merch: 82008580037  
Auth: 406582  
Type: Swiped

\$19.00  
01/17

Sub Total  
HST 13%

\$16.81  
2.19

**HST**

HST#TVH 898569942RT.CAD  
Good day Au revoir

0101169C - 1/1

\*\*\* Customer Copy \*\*\*  
**Billy Bishop Cafe**  
Tab: 30001  
ANDREA 9/20/2013 1:15 PM

Transaction # 393055  
**Visa**

TYPE: PURCHASE

ORDER ID: 00000428234-1-131531  
CARD NUM: \*\*\*\*\*  
ACCOUNT: VISA

DATE: 2013-09-20 13:15:34  
REF NUM: 207891260010231870.C  
AUTH CODE: 403489

AMOUNT \$16.95

APP LABEL SCOTIABANK VISA  
EMV AID A0000000031010  
ARQC TVR 0000008000  
ARQC 21F8E7CFC7E09567

Verified by PIN

01 APPROVED - THANK YOU 027

\*Retain this copy for your records\*

HST Registration#  
84158 3073 RT 0001

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # <b>EB- 2013-0046</b>		Enbridge Gas Distribution Inc. 2012 Earnings Sharing	
		Process: <b>Mechanism and Deferral Accounts</b>	
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Name: <b>Kim Dullet</b>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>		Completed Years Practising/Years of relevant experience	
Consultant: <input type="checkbox"/>		5	
CV attached: <input type="checkbox"/>		CV not required: <input checked="" type="checkbox"/>	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Argument	0.40	\$170.00	\$68.00	\$8.84	\$76.84
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$68.00</b>	<b>\$8.84</b>	<b>\$76.84</b>

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



**File #:** EB-2013-0046

**Process:** Enbridge Gas Distribution Inc. 2012 ESM & Deferral and Variance Accounts

**Party:** Canadian Manufacturers & Exporters

**Name:** Kim Dullet

Oct 18-13    Review CME Argument 0.4    Argument

**TOTAL HOURS for Kim Dullet:** 0.4

	<u>Hours</u>		<u>Fees</u>
Argument	0.4	x \$170.00/hr =	68.00
	<u>0.4</u>	<b>TOTAL FEES for Kim Dullet:</b>	<u>\$ 68.00</u>