

PETER C.P. THOMPSON, Q.C.  
T 613.787.3528  
pthompson@blg.com

Borden Ladner Gervais LLP  
World Exchange Plaza  
100 Queen St. Suite 1300  
Ottawa, ON, Canada K1P 1J9  
T 613.237.5160  
F 613.230.8842  
blg.com



By electronic filing

May 22, 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,

**Union Gas Limited**  
**2012 Deferral Accounts and Earnings Sharing Mechanism ("ESM")**  
**Board File No.: EB-2013-0109**  
**Our File No.: 339583-000157**

Pursuant to the Board's Decision and Rate Order dated May 8, 2014, in this proceeding, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME"), a copy of which has been sent to Union as instructed.

Yours very truly,

A handwritten signature in blue ink, appearing to read 'Peter Thompson', is written over a faint, larger blue ink signature that is partially obscured.

Peter C.P. Thompson, Q.C.

\slc  
enclosure

c. Karen Hockin (Union)  
Paul Clipsham (CME)

OTT01: 6336056: 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.

Union Gas Limited 2012 Deferral Accounts & Earnings Sharing			
File # EB- 2013-0109	Process: Mechanism (ESM)		
Party: Canadian Manufacturers & Exporters	Affiant's Name: Peter Thompson		
HST Number: 10807 5482 RT0001	HST Rate Ontario: 13.00%		
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>		
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>		
Other <input checked="" type="checkbox"/>			

### Affidavit

I, 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 22, 2014,  
(date)

  
Commissioner for taking Affidavits  
LARRY ELLIOT

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



File # EB- 2013-0109

Process: Union Gas Limited 2012 Deferral Accounts & ESM

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$46,598.00
Disbursements	\$1,864.90
HST	\$6,300.19
<b>Total Cost Claim</b>	<b>\$54,763.09</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # <b>EB- 2013-0109</b>		Process: <b>Union Gas Limited 2012 Deferral Accounts &amp; ESM</b>	
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Name: <b>Peter C.P. Thompson, Q.C.</b>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	45	
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	50.2	\$330.00	\$16,566.00	\$2,153.58	\$18,719.58
Attend Settlement Conference	6.0	\$330.00	\$1,980.00	\$257.40	\$2,237.40
Attend Oral Hearing	15.0	\$330.00	\$4,950.00	\$643.50	\$5,593.50
Argument	36.2	\$330.00	\$11,946.00	\$1,552.98	\$13,498.98
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$35,442.00	\$4,607.46	<b>\$40,049.46</b>

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 1,593 copies @ \$0.25 each = \$398.25	\$398.25	\$51.77	\$450.02
Travel: Airfare	\$934.48	\$121.50	\$1,055.98
Travel: Taxis	\$172.57	\$22.43	\$195.00
Travel: Parking	\$50.44	\$6.56	\$57.00
Travel: Accommodation	\$278.10	\$36.15	\$314.25
Travel: Meals	\$24.39	\$3.17	\$27.56
Travel: Long distance charges (on hotel bill)	\$6.67	\$0.87	\$7.54
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$1,864.90	\$242.45	<b>\$2,107.35</b>

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



<b>File #:</b>	<b>EB-2013-0109</b>		
<b>Process:</b>	<b>Union Gas Limited 2012 Deferral Accounts and Earnings Sharing Mechanism</b>		
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>		
<b>Name:</b>	<b>Peter Thompson</b>		
Apr 18-13	Considering email exchange with V. DeRose re: his discussions with P. Clipsham	0.2	Prep
Apr 19-13	Considering and preparing background memo for P. Clipsham	1.8	Prep
Apr 22-13	Preparation for and thereafter conference call with P. Clipsham	2.0	Prep
Apr 23-13	Considering and drafting material for V. DeRose's consideration	1.0	Prep
May 21-13	Preparation for subsequent attendance on conference call with P. Clipsham re: Union's proposal to reclassify 2012 gas cost reductions as earnings	1.0	Prep
Jun 25-13	Reviewing Procedural Order No. 1	0.1	Prep
Jul 2-13	Considering email from D. Quinn	0.1	Prep
Jul 3-13	Reviewing Board Staff Interrogatories	0.3	Prep
Jul 5-13	Reviewing LPMA Interrogatories to Union	0.2	Prep
Jul 9-13	Reviewing Union prefiled evidence in preparation for drafting Interrogatories	3.8	Prep
Jul 10-13	Considering, drafting, dictating, revising and finalizing Interrogatories to Union	3.8	Prep
Jul 10-13	Considering Interrogatories of BOMA, SEC and CCC	0.2	Prep
Jul 10-13	Considering Interrogatories from FRPO and Ontario Greenhouse Vegetable Growers	0.2	Prep
Jul 12-13	Reviewing incremental transportation contracting and gas supply planning evidence in conjunction with recent disclosures in the facilities proceedings; drafting, dictating, revising and finalizing Supplementary Interrogatory to Union	3.8	Prep
Jul 16-13	Considering and composing email report to P. Clipsham re: Supplementary Interrogatory	0.2	Prep
Jul 23-13	Considering email from K. Hockin	0.1	Prep
Jul 25-13	Reviewing Union's Interrogatory Responses	1.0	Prep
Jul 26-13	Reviewing Union's evidence re: costs of audited statements for regulatory activities	0.4	Prep
Jul 30-13	Considering and responding to emails from D. Quinn	0.2	Prep
Jul 30-13	Considering FRPO's Supplemental Interrogatories	0.1	Prep
Jul 31-13	Reviewing pre-filed evidence and Interrogatory Responses in preparation for Settlement Conference tomorrow	2.5	Prep

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



Aug 1-13	Preparation for Settlement Conference during travel to Toronto	2.0	Prep
Aug 1-13	Attendance at Settlement Conference	6.0	Attend SC
Aug 6-13	Considering K. Hockin's draft letter	0.1	Prep
Aug 6-13	Considering comments from I. Mondrow and P. Vlahos	0.1	Prep
Aug 6-13	Considering and composing brief comments on draft letter	0.1	Prep
Aug 6-13	Considering emails from J. Girvan and I. Mondrow	0.1	Prep
Aug 6-13	Telephone call from J. Girvan; email to J. Shepherd	0.2	Prep
Aug 6-13	Considering further emails from various parties re: letter to the Board reporting the outcome of Settlement Conference	0.2	Prep
Aug 7-13	Reviewing Union's final letter to the Board	0.1	Prep
Oct 4-13	Considering email from V. Innis; email exchange with D. Quinn; reviewing Board's EB-2011-0210 and EB-2012-0087 re: gas supply planning and deferral account directives; reviewing Concentric Report; considering, dictating and finalizing email to V. Innis	3.8	Prep
Oct 7-13	Considering and responding to email from V. Innis of Union	0.2	Prep
Oct 10-13	Considering email from V. Innis; composing email re: information pertaining to proposed conference call	0.8	Prep
Oct 16-13	Considering email from V. Innis and email to D. Quinn	0.2	Prep
Oct 17-13	Email to V. Innis and subsequent conference call with Union representatives	0.2	
Oct 17-13	Considering email from D. Quinn	0.1	Prep
Oct 21-13	Preparing for hearing, including reviewing emails from Union and others re: witness panels and cross-examination estimates; reviewing pre-field evidence and Interrogatory Responses; email to V. Innis at Union re: cross-examination of witness panels	8.5	Prep
Oct 21-13	Conference with V. DeRose	0.2	Prep
Oct 22-13	Preparation for hearing during travel to Toronto	2.0	Prep
Oct 22-13	Considering and responding to email from D. Quinn	0.2	Prep
Oct 22-13	Attendance at hearing	7.5	Attend OH
Oct 22-13	Preparation for continuation of hearing	2.1	Prep
Oct 22-13	Considering email from V. DeRose	0.1	Prep
Oct 22-13	Further preparation for hearing at OEB	1.2	Prep
Oct 23-13	Preparation for hearing	1.2	Prep
Oct 23-13	Attendance at hearing	7.5	Attend OH
Oct 23-13	Email to V. DeRose re: DSM segment of hearing	0.1	Prep
Oct 23-13	Email to J. Girvan	0.1	Prep
Oct 25-13	Considering Notice of Motion and Procedural Order No. 3 and Undertaking Responses from Union	0.2	Prep

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



Oct 29-13	Reviewing Undertaking Responses; email to Union representatives; reviewing OEB Notice and Procedural Order	0.4	Prep
Nov 1-13	Reviewing letter from Union's counsel pertaining to redactions	0.2	Prep
Nov 8-13	Reviewing C. Smith's letter to the Board	0.1	Prep
Nov 11-13	Reviewing Procedural Order No. 4	0.1	Prep
Nov 12-13	Reviewing Union Argument-in-Chief	0.9	Argument
Nov 22-13	Reviewing pre-filed evidence, Union Argument-in-Chief, prior Board Decisions and CME Argument in EGD 2012 ESM and Deferral Accounts case; drafting, dictating, revising and finalizing email to P. Clipsham	6.2	Argument
Nov 24-13	Reviewing Undertaking Responses and transcripts of proceedings; considering and drafting outline of Written Argument; email to R. Aiken, J. Shepherd and J. Girvan; considering their responses	5.2	Argument
Nov 25-13	Work on CME Argument, including completing initial draft and forwarding copy to P. Clipsham and V. DeRose for their comments; email exchanges with J. Girvan, R. Aiken, J. Shepherd, D. Quinn and J. Wolnik; reviewing transcripts and Interrogatory Responses	9.5	Argument
Nov 26-13	Meeting with V. DeRose; reviewing and revising draft CME Argument; considering and responding to email from P. Clipsham; considering and dictating further revisions to draft Written Argument; telephone conversation with P. Clipsham; email exchanges with V. DeRose; finalizing Written Argument and letter to the Board	10.5	Argument
Nov 27-13	Reviewing Written Arguments from APPRO, Board Staff, BOMA, CCC, Energy Probe, FRPO, SEC, LPMA, VECC and Ontario Greenhouse Vegetable Growers (OGVG)	3.1	Argument
Nov 27-13	Dictate and finalize letter of corrections to Written Argument	0.2	Argument
Dec 4-13	Reviewing Union's Reply Argument	0.5	Argument
Dec 9-13	Considering email from J. Shepherd	0.1	Argument
Mar 25-14	Considering Board's letter re: Decision release	0.1	Prep
Mar 27-14	Reviewing Board's Decision and Order; email to V. DeRose	0.7	Prep
Mar 27-14	Considering, drafting and finalizing email report to P. Clipsham	0.5	Prep
Mar 28-14	Considering email from P. Clipsham; drafting and finalizing response to his inquiries re: the rationale for the Board's Decision	1.0	Prep

**TOTAL HOURS for Peter Thompson: 107.4**

	<u>Hours</u>		<u>Fees</u>
Preparation	50.2	x \$330.00/hr =	16,566.00
Attend Settlement Conference	6.0	x \$330.00/hr =	1,980.00
Attend Oral Hearing	15.0	x \$330.00/hr =	4,950.00
Argument	36.2	x \$330.00/hr =	11,946.00
	<b>107.4</b>	<b>TOTAL FEES for Peter Thompson:</b>	<b>\$35,442.00</b>

# Borden Ladner Gervais BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: August 12, 2013

**BILLABLE INFORMATION:**

Client File No./Name: CME re: Union Gas 2012 Deferral Accounts - file # 339583-000157

Attendance at Settlement Conference in Toronto on August 1, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 447.76	\$ 396.24	\$ 51.52	\$ -
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		\$ -	\$ -	\$ -
Parking	\$ 19.00	\$ 16.81	\$ 2.19	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>	<b>\$ 536.76</b>	<b>\$ 475.00</b>	<b>\$ 61.76</b>	<b>\$ -</b>

**Total Expenses:** \$ 536.76

**Less Travel Advance:** \$ -

**Reimbursement Total (CDN):** \$ 536.76

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:

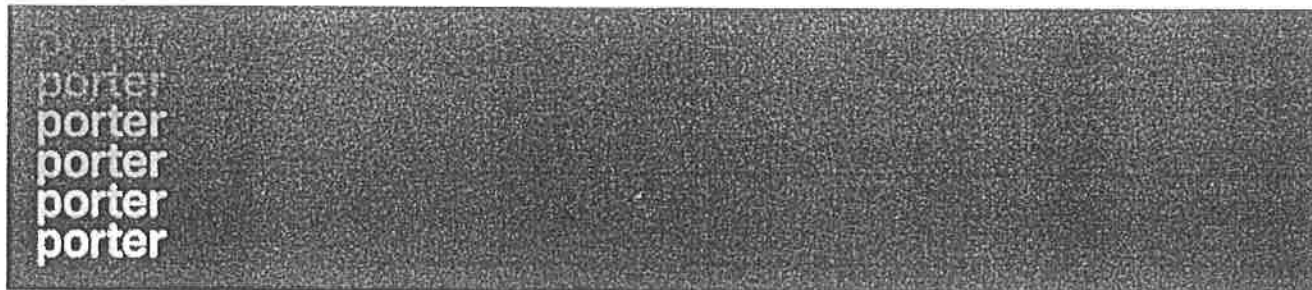
*Scastanza for P. Thompson*  
Peter Thompson



**Thompson, Peter C. P.**

---

**From:** PorterAirlines@flyporter.com  
**Sent:** July-31-13 6:18 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:** **PDEE2E**                      **Agent Name:** WEBANON  
**Booking Date:** 31 Jul 2013                      **Booked By:**

**Passenger Information:**

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON		242/NA 273/NA

**Flight Information:**

Date	Flight	Depart	Arrive	Stops
01 Aug 2013	242	Ottawa (YOW) 06:25	Toronto (YTZ) 07:25	
01 Aug 2013	273	Toronto (YTZ) 19:35	Ottawa (YOW) 20:31	

**Fare Summary (CAD):**



RECEIPT FOR CAB FARE

Amount 35.00 Date AUG 1, 2013  
From 15000 Airport  
To 2300 YONGE  
Cab Number \_\_\_\_\_ Driver [Signature]

Thank You for your Business



www.diamonntaxi.ca

**416-366-6868**

DATE AUG 1, 2013 AMT. \$ 35.00  
FROM 2300 YONGE ST  
TO 15000 AIRPORT  
DRIVER'S NAME [Signature] HST# \_\_\_\_\_  
CAB# \_\_\_\_\_ 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*

Aéroport d'Ottawa Airport

Exit\_5 CT 01/08/13 17:37  
Cashier 4  
Receipt 045284

Ticket/Billet  
P1 - No. 097776  
01/08/13 05:18 -  
01/08/13 17:37 -  
Period 0d12h20'  
(CAN) \$19.00

Total \$19.00

Payment Received  
Cash \$19.00

Sub Total \$16.81  
HST 13% 2.19 \*

HST#TVH 898569942RT.CAD  
Good day Au revoir

**Borden Ladner Gervais  
BILLABLE EXPENSE REPORT**

NAME: Peter Thompson

DATE: October 28, 2013

**BILLABLE INFORMATION:**

Client File No./Name: CME re: Union Gas 2012 Deferral Accounts - file # 339583-000157

Attendance at Hearing on October 22 and 23, 2013

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 608.22	\$ 538.24	\$ 69.98	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 125.00	\$ 110.62	\$ 14.38	\$ -
Hotel / Lodging	\$ <u>314.25</u>	\$ <u>278.10</u>	\$ <u>36.15</u>	\$ -
Food and Drink <i>(including Hotel meal)</i>	\$ <u>27.56</u>	\$ <u>24.39</u>	\$ <u>3.17</u>	\$ -
Parking	\$ 38.00	\$ 33.63	\$ 4.37	\$ -
Long Distance <i>(from Hotel bill)</i>	\$ <u>7.54</u>	\$ <u>6.67</u>	\$ <u>0.87</u>	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ <u>1,120.57</u>	\$ <u>991.65</u>	\$ <u>128.92</u>	\$ -

Total Expenses: \$1,120.57

Less Travel Advance: \$ -

Reimbursement Total (CDN): \$1,120.57

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.**

---

**From:** PorterAirlines@flyporter.com  
**Sent:** October-21-13 6:18 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:** **A3EDGS** **Agent Name:** WEBANON  
**Booking Date:** 21 Oct 2013 **Booked By:**

**Passenger Information:**

Name	VI Porter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON	3010006974	242/NA 273/NA

**Flight Information:**

Date	Flight	Depart	Arrive	Stops
22 Oct 2013	242	Ottawa (YOW) 06:25	Toronto (YTZ) 07:25	
23 Oct 2013	273	Toronto (YTZ) 19:55	Ottawa (YOW) 20:51	

**Hertz rental cars at your destination!**

[Book a car](#)

**Hertz**

**Fare Summary (CAD):**

Base Fare:	\$460.00	
Air Traveller Security Charge:	\$14.24	
NAV and Surcharges:	\$24.00	
Airport Improvement Fee:	\$40.00	
Harmonized Sales Tax:	\$69.98	<i>HST</i>
<hr/>		
Total Fare Price:	\$608.22	
Visa:	\$608.22	
<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.

BECK TAXI



## RECEIPT



Cab No. \_\_\_\_\_ G.S.T. \_\_\_\_\_

From ISLAND AIRPORTTo 2300 YONGEDate OCT 22, 2013 Amount 35.00Signature [Signature]

416.751.5555

BECK TAXI streets to  
toronto's vaaid search engine

see reverse for your entry code to win.



www.diamondtaxi.ca

416-366-6868

DATE OCT 22, 2013 AMT. \$ 20.00FROM 2300 YONGETO PRIMOSE HOTELDRIVER'S NAME [Signature] HST# \_\_\_\_\_

CAB# \_\_\_\_\_ 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

FROM 2300 YONGE TO  
ISLAND AIRPORT

LIMO AND TAXI SERVICES

1094 DANFORTH AVE

TORONTO ON

CARD \*\*\*\*\*

CARD TYPE VISA

DATE 2013/10/23

TIME 0559 18:33:19

RECEIPT NUMBER

C85005634-001-001-115-0

PURCHASE

TOTAL

\$50.00

BECK TAXI



## RECEIPT



Cab No. \_\_\_\_\_ G.S.T. \_\_\_\_\_

From PRIMOSE HOTELTo 2300 YONGEDate OCT 23, 2013 Amount 20.00Signature [Signature]

416.751.5555

BECK TAXI streets to  
toronto's vaaid search engine

see reverse for your entry code to win.

Visa Credit

A000000000

F23D641EADEC2E57

0000008000-EB00

DD0E337CE715199D

0000008000-FB00

APPROVED

AUTH# 096284

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

3020

KEEP THIS RECEIPT FOR A  
REFUND WITHIN 14 DAYS



# Best Western Primrose Hotel

Oct 23, 2013  
8:43 am

111 Carlton Street  
Toronto, ON M5B 2G3  
Telephone: (416)977-8000 Fax: (416)977-6323

Each Best Western® branded hotel is independently owned and operated

PETER C P MR THOMPSON

Folio #: 174204  
Room Number: 1607  
Rate: \$278.10  
Pay Method: VA

Arrival Date: Tuesday, October 22, 2013  
Departure Date: Wednesday, October 23, 2013

Member #: 611050709/01P1

Date	Department	Reference	Voucher	Room	Debit	Credit
10/22/2013	Primrose Restaurant		62897063	1607	<del>\$75.00</del>	20.00
10/22/2013	Long Distance	6138286307	0005 1781	1607	\$6.67	
10/22/2013	HST Misc.	6138286307	0005 1781	1607	\$0.87	- HST
10/22/2013	Room Charge	Auto Posted		1607	\$278.10	
10/22/2013	HST Room	Auto Posted		1607	\$36.15	- HST
10/23/2013	Visa	CHECKED-OUTVI		1607		\$396.79

Balance:  \$0.00

I agree that my liability for this bill is not waived and agree to be personally liable in the event that indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

\*\*Our registered GST number is R122745417\*\*

Signature \_\_\_\_\_

	<u>NET</u>	<u>HST</u>
ROOM CHARGE	278.10	36.15
LONG DISTANCE	6.67	0.87
MEAL	17.70	2.30
	<u>\$ 302.47</u>	<u>\$ 39.32</u>

(\*) As a result of various conferences and conventions taking place in Toronto during the week of October 21, 2013, this was the only hotel room we could book.



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

HAM  
X CHEESE  
POP

SUBTOTAL  
HST

SUBTOTAL  
CASH  
CHANGE

ITEMS

CLERK OUT

#888-001-000255-0001 22/10/2013 13:11-R

Aéroport d'Ottawa Airport

Exit\_5 CT 23/10/13 21:09  
Cashier 4  
Receipt 092946

Ticket/Billet  
P1 - No. 033041  
22/10/13 05:22 -  
23/10/13 21:09 -  
Period 1d15h48'  
(CAN) \$38.00

Total \$38.00

Payment Received  
Cash \$38.00

Sub Total \$33.63  
HST 13% 4.37 HST

HST#1VH 898569942RT.CAD  
Good day Au revoir

Primrose Hotel  
111 Carlton Street  
Toronto, On M5R 2G3

Table #3

Trans#: 157063 Serv: IVONNE  
10/22/2013 7:55:17 PM # Cust:1

Quan	Descript	Cost
4	Bar Gin	\$23.88
1	Salad Caesar	\$6.00
1	8 oz Steak	\$20.00
1	APPLE PIE TART	\$7.00
1	CHOCOLATE	\$2.00

Net Total: \$58.88  
HST \$7.65

TOTAL = \$66.53

Food: \$35.00  
Liquor: \$23.88

Room Charge \$75.00  
Change \$8.47

Room# 1607 Tip \$ 8.47

Name P. Thompson Total \$ 75.00

Sig. [Signature]

Gratuities Are  
NOT INCLUDED

Thank You  
Come Again

Claiming

\$ 17.70

2.30 HST

\$ 20.00

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



**Detail of Fees and Disbursements Being Claimed**

<b>File #</b> <u>EB- 2013-0109</u>		<b>Process:</b> <u>Union Gas Limited 2012 Deferral Accounts &amp; ESM</u>	
<b>Party:</b> <u>Canadian Manufacturers &amp; Exporters</u>		<b>Name:</b> <u>Vincent J. DeRose</u>	
		<b>Completed Years Practising/Years of relevant experience</b>	
<b>Counsel/Articling Student/Paralegal:</b>	<input checked="" type="checkbox"/>	<u>11</u>	
<b>Consultant:</b>	<input type="checkbox"/>		
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b>	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	23.90	\$290.00	\$6,931.00	\$901.03	\$7,832.03
Attend Oral Hearing	3.70	\$290.00	\$1,073.00	\$139.49	\$1,212.49
Argument	10.40	\$290.00	\$3,016.00	\$392.08	\$3,408.08
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$11,020.00</b>	<b>\$1,432.60</b>	<b>\$12,452.60</b>

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



<b>File #:</b>	<b>EB-2013-0109</b>		
<b>Process:</b>	<b>Union Gas Limited 2012 Deferral Accounts and Earnings Sharing Mechanism</b>		
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>		
<b>Name:</b>	<b>Vince DeRose</b>		
Apr 17-13	Emails to and from client	0.8	Prep
Apr 18-13	Telephone call to P. Clipsham	0.3	Prep
Apr 18-13	Drafting emails from P. Clipsham	0.8	Prep
Apr 19-13	Drafting emails to client	0.3	Prep
Apr 19-13	Reviewing presentation from Union	0.8	Prep
Apr 22-13	Prepare for and meet with client via teleconference	2.8	Prep
Apr 22-13	Preparation for and attendance at meeting with client and Union	2.1	Prep
Apr 23-13	Telephone call from P. Clipsham; drafting email to client	0.9	Prep
Apr 24-13	Drafting reporting email to P. Clipsham	1.6	Prep
Apr 24-13	Meeting with P. Thompson	0.4	Prep
Apr 25-13	Telephone call to P. Clipsham and drafting email re: RAM transition	2.2	Prep
May 9-13	Reviewing evidence and Application	2.8	Prep
May 21-13	Reviewing evidence of S. Acher; meeting with client	1.3	Prep
May 22-13	Reviewing evidence and Application	0.8	Prep
Sep 24-13	Reviewing further Interrogatory Responses	0.6	Prep
Oct 22-13	Telephone call to P. Clipsham	0.2	Prep
Oct 22-13	Reviewing DSM provisions; and telephone call from J. Girvan; prepare for hearing on DSM	1.6	Prep
Oct 23-13	Telephone call from J. Girvan	0.4	Prep
Oct 24-13	Prepare for and monitor hearing re: DSM clearance (attend by telephone)	3.7	Attend OH
Oct 25-13	Reviewing correspondence from Intervenors; transcript; CPSV reports	2.4	Prep
Nov 25-13	Reviewing draft Argument by SEC; telephone call from Intervenors; meeting with P. Thompson	2.5	Argument
Nov 26-13	Reviewing draft Argument	2.1	Argument
Nov 26-13	Reviewing other Intervenor Written Submissions; assist in finalization of Argument	1.6	Argument
Nov 27-13	Reviewing BOMA Argument and SEC Argument	1.9	Argument
Dec 3-13	Reviewing Reply Argument	1.2	Argument
Dec 6-13	Reviewing correspondence from Union	0.4	Argument
Dec 6-13	Reviewing correspondence from SEC	0.3	Argument

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



Dec 9-13	Reviewing correspondence re: DSM Argument and confidentiality	0.4	Argument
Mar 27-14	Reviewing Decision and Rate Order	0.8	Prep

**TOTAL HOURS for Vince DeRose: 38.0**

	<u>Hours</u>		<u>Fees</u>
Prep	23.9	x \$290.00/hr =	6,931.00
Attend OH	3.7	x \$290.00/hr =	1,073.00
Argument	10.4	x \$290.00/hr =	3,016.00
	<b>38.0</b>	<b>TOTAL FEES for Vince DeRose:</b>	<b>\$11,020.00</b>

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



**Detail of Fees and Disbursements Being Claimed**

File # <u>EB- 2013-0109</u>		Process: <u>Union Gas Limited 2012 Deferral Accounts &amp; ESM</u>	
Party: <u>Canadian Manufacturers &amp; Exporters</u>		Name: <u>Kim Dullet</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>		Completed Years Practising/Years of relevant experience <u>5</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	0.80	\$170.00	\$136.00	\$17.68	\$153.68
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$136.00	\$17.68	<b>\$153.68</b>

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



**File #:** **EB-2013-0109**

**Process:** **Union Gas Limited 2012 Deferral Accounts and Earnings Sharing Mechanism**

**Party:** **Canadian Manufacturers & Exporters**

**Name:** **Kim Dullet**

Jul 12-13	Review of CME interrogatories	0.3	Prep
Jul 12-13	Review of Supplementary Interrogatory by CME	0.2	Prep
Mar 28-14	Review of correspondence between P. Thompson and P. Clipsham re: Order and status	0.3	Prep

**TOTAL HOURS for Kim Dullet:** **0.8**

	<u><b>Hours</b></u>		<u><b>Fees</b></u>
Prep	0.8	x \$170.00/hr =	136.00
	<b>0.8</b>	<b>TOTAL FEES for Kim Dullet:</b>	<b>\$ 136.00</b>