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By electronic filing

September 4, 2014

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

Dear Ms. Walli,

**Union Gas Limited (“Union”)
2014 Rates Application**

Board File No.: EB-2013-0365

Our File No.: 339583-000169

Pursuant to the Board’s Decision and Order dated August 21, 2014, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters (“CME”).

This Claim includes 100% of the account for expert services rendered by John Rosenkranz, which services are detailed at Tab 4 of the enclosed materials. Mr. Rosenkranz was jointly retained by the City of Kitchener (“Kitchener”), the Federation of Rental-housing Providers of Ontario (“FRPO”), the Ontario Greenhouse Vegetable Growers (“OGVG”) and CME. Procedural Order No.1 dated December 20, 2013, indicates that each of the parties who retained Mr. Rosenkranz is eligible to apply for an award of costs.

More than 60% of the total time which we spent on this file relates to our involvement, along with counsel for the Industrial Gas Users Association (“IGUA”), in establishing a settlement framework for and the eventual negotiation and finalization of the Settlement Proposal pertaining to the Parkway Delivery Obligation (“PDO”). Other intervenors relied upon counsel for IGUA and ourselves to do most of the heavy lifting which was required to articulate a framework for resolving this complex issue.

The manner in which we classified the services we rendered on behalf of CME is shown on the right hand side of the fee details which are provided to support the Claim. With this information, you can see that most of the time we spent working on the PDO issue has been included in the Settlement Conference “Proposal Preparation” line in the Board’s form for summarizing the detail of fees and disbursements being claimed.

We have attempted to limit the disbursements for meals to the amounts specified in the Board’s Guidelines.

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

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

Yours very truly,



Peter C.P. Thompson, Q.C.

PCT\slc
enclosure

c. Chris Ripley (Union)
Jim Gruenbauer (Kitchener)
Dwayne Quinn (FRPO) (OGVG)
Paul Clipsham and Ian Shaw(CME)

OTT01: 6517810: v1

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____ Country: _____

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	<u>2013-0365</u>	Process:	<u>Union Gas Limited 2014 Rates Application</u>
Party:	<u>Canadian Manufacturers & Exporters</u>	Affiant's Name:	<u>Peter C.P. Thompson, QC</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 C.P. Thompson, Q.C., 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 September 4, 2014.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0365

Process: Union Gas Limited 2014 Rates Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$99,567.00
Disbursements	\$3,685.67
HST	\$10,182.57
Total Cost Claim	\$113,435.24

Payment Information

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP
Attention: Peter C.P. Thompson, QC
World Exchange Plaza
100 Queen Street, Suite 1300
Ottawa, ON K1P 1J9

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0365</u>	Process: <u>Union Gas Limited 2014 Rates Application</u>
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Peter C.P. Thompson, Q.C.</u>
Service Provider Type (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst:	Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">1967</div>
	Completed Years Practising/Years of relevant experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">47</div>
	Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$330.00</div>
<input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %) <div style="border: 1px solid black; padding: 2px; display: inline-block;">13%</div>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation	17.7	\$330.00	\$5,841.00	\$759.33	\$6,600.33
Responses	8.0	\$330.00	\$2,640.00	\$343.20	\$2,983.20
Issues Conference					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation	4.3	\$330.00	\$1,419.00	\$184.47	\$1,603.47
Attendance	16.0	\$330.00	\$5,280.00	\$686.40	\$5,966.40
Proposal Preparation	128.1	\$330.00	\$42,273.00	\$5,495.49	\$47,768.49
Argument					
Preparation	19.9	\$330.00	\$6,567.00	\$853.71	\$7,420.71
Oral Hearing					
Preparation	13.5	\$330.00	\$4,455.00	\$579.15	\$5,034.15
Attendance	6.5	\$330.00	\$2,145.00	\$278.85	\$2,423.85
Preparation					
Preparation	1.1	\$330.00	\$363.00	\$47.19	\$410.19
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$70,983.00	\$9,227.79	\$80,210.79

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



File #: EB-2013-0365

Process: Union Gas Limited 2014 Rates Application

Party: Canadian Manufacturers & Exporters

Name: Peter Thompson

Oct 22-13	Considering letter from Union	0.1	Preparation
Nov 1-13	Considering email from Union	0.1	Preparation
Nov 20-13	Considering Application; preparing notice of intervention	0.5	Preparation
Jan 8-14	Considering several emails re: conference call with J. Rosenkranz; subsequent email exchange with J. Rosenkranz	0.9	IR Prep
Jan 9-14	Email to D. Quinn; considering his response re: APPrO Evidence	0.4	IR Prep
Jan 13-14	Reviewing pre-filed evidence and Interrogatories from LPMA and CCC	4.8	IR Prep
Jan 13-14	Considering draft Interrogatories prepared by J. Rosenkranz	0.2	IR Prep
Jan 14-14	Considering and drafting Interrogatories to Union; further email exchange with J. Rosenkranz, D. Quinn and J. Gruenbauer	4.9	IR Prep
Jan 15-14	Considering Interrogatories from SEC and Energy Probe to Union; drafting and dictating CME Interrogatories to Union; considering Board Staff Interrogatories to Union; finalizing CME Interrogatories and letter to the Board	6.0	IR Prep
Jan 15-14	Considering Interrogatories from TCPL, FRPO, OGVG, VECC and Kitchener to Union	0.5	IR Prep
Jan 22-14	Considering and responding to note for Stakeholder Meeting	0.1	IR Responses
Feb 7-14	Considering draft evidence of J. Rosenkranz	0.8	IR Responses
Feb 9-14	Considering emails from J. Gruenbauer and J. Rosenkranz	0.2	IR Responses
Feb 10-14	Reviewing several emails re: J. Rosenkranz's draft evidence	0.8	IR Responses
Feb 13-14	Reviewing Procedural Order No. 2	0.1	IR Responses
Mar 5-14	Reviewing Procedural Order and email re: Interrogatory Responses from J. Rosenkranz	0.3	IR Responses
Mar 5-14	Reviewing draft Interrogatory Responses	0.2	IR Responses
Mar 13-14	Reviewing emails from J. Rosenkranz	0.5	IR Responses
Mar 13-14	Reviewing evidence and interrogatory responses; email to intervenor representatives re: Settlement Conference next week	2.5	IR Responses
Mar 13-14	Reviewing evidence and issues; email exchange with V. DeRose and C. Schuch of the OEB	2.5	IR Responses
Mar 14-14	Considering list of topics; drafting and finalizing email to Settlement Conference participants	0.8	SC Prep
Mar 14-14	Considering email from J. Shepherd	0.1	SC Prep
Mar 16-14	Considering email from D. Quinn re: Greenhouse Growers' issues	0.2	SC Prep
Mar 17-14	Preparation for Settlement Conference during travel to Toronto	1.8	SC Prep
Mar 17-14	Preparation for Settlement Conference at OEB	0.8	SC Prep
Mar 17-14	Attendance at Settlement Conference	6.0	SC Attend
Mar 17-14	Email to J. Girvan	0.2	SC Prep

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Mar 17-14	Considering and responding to D. Quinn's emails re: information to be provided to Union	0.3	SC Prep
Mar 18-14	Considering email from J. Rosenkranz	0.1	SC Prep
Mar 18-14	Attendance at Settlement Conference	7.0	SC Attend
Mar 19-14	Attendance at Settlement Conference by telephone	3.0	SC Attend
Mar 19-14	Reviewing IGUA's written settlement proposal	0.3	SC Proposal Prep
Mar 19-14	Reviewing email from C. Ripley	0.2	SC Proposal Prep
Mar 19-14	Considering IGUA's draft offer and email exchange with intervenor representatives re: success of the numbers provided by Union	2.2	SC Proposal Prep
Mar 20-14	Considering and composing email to intervenor representatives re: the calculation of the amount to be paid for the 212 Tjs/days reduction in the Parkway Delivery Obligation (PDO) of Direct Purchasers (DP), following by numerous email exchanges with intervenors and Union representatives, along with drafting, revising and finalizing comments on IGUA's draft proposal for presentation to Union	5.8	SC Proposal Prep
Mar 20-14	Considering further email exchange with C. Ripley re: M12 rates re: fuel	0.5	SC Proposal Prep
Mar 20-14	Considering email from J. Stacey	0.1	SC Proposal Prep
Mar 20-14	Considering email from B. Kelly of TCE	0.1	SC Proposal Prep
Mar 20-14	Considering further email exchange with C. Ripley and with I. Mondrow with follow-up emails from J. Girvan	0.6	SC Proposal Prep
Mar 21-14	Reviewing email from J. Rosenkranz re: fuel issue; drafting and finalizing email to intervenor representatives re: fuel component of PDO proposal; considering numerous email exchanges with intervenor representatives; review of revised PDO settlement terms drafted by I. Mondrow	5.6	SC Proposal Prep
Mar 24-14	Email to Settlement Conference participants	0.1	SC Proposal Prep
Mar 25-14	Considering and drafting reporting letter to P. Clipsham re: PDO issue	0.8	SC Proposal Prep
Mar 26-14	Considering, drafting, finalizing further email to B. Kelly of TCE re: the implications of the Halton Hills Generating Station turn back proposal	1.0	SC Proposal Prep
Mar 26-14	Considering possible revisions to I. Mondrow's draft #4	1.0	SC Proposal Prep
Mar 27-14	Considering PDO Reduction Initiative; drafting and finalizing emails to TCE and counsel for IGUA; considering email responses; drafting, revising and finalizing comments and suggested changes to PDO Reduction Proposal; email to I. Mondrow	6.5	SC Proposal Prep
Mar 28-14	Work on PDO obligation issues, including email exchanges with C. Ripley, I. Mondrow, B. Kelly and J. Shepherd; considering, drafting, dictating and finalizing email report to intervenors	5.5	SC Proposal Prep
Mar 28-14	Considering and responding to J. Shepherd's email	0.1	SC Proposal Prep
Mar 30-14	Considering, composing and finalizing email to TCE representatives re: implications of TCE's wish to transition entirely to Rate T2	1.8	SC Proposal Prep
Mar 31-14	Reviewing Union's draft Settlement Agreement	0.6	SC Proposal Prep
Mar 31-14	Considering email from D. Quinn	0.1	SC Proposal Prep
Mar 31-14	Considering email exchange between Messrs. Quinn and Rosenkranz	0.1	SC Proposal Prep
Mar 31-14	Considering and responding to several emails re: TCE situation; emails to Union; conference call with Union representatives re: cost allocation matters pertaining to PDO Reduction	3.8	SC Proposal Prep
Mar 31-14	Considering Union letter to the Board	0.1	SC Proposal Prep

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



Mar 31-14	Considering clarifications of TCE proposal; calculating impacts in PDO elimination and reduction scenarios; considering and composing further emails to TCE representatives; considering their responses	2.8	SC Proposal Prep
Apr 1-14	Considering, drafting, dictating, revising and finalizing letter to P. Clipsham re: the Parkway PDO	1.9	SC Proposal Prep
Apr 1-14	Considering and responding to emails from I. Mondrow; subsequent telephone conversation with I. Mondrow	0.6	SC Proposal Prep
Apr 1-14	Considering further emails re: Union's draft of Settlement Agreement	0.2	SC Proposal Prep
Apr 1-14	Considering email from D. Quinn	0.1	SC Proposal Prep
Apr 1-14	Considering and responding to email from J. Girvan	0.1	SC Proposal Prep
Apr 1-14	Email to C. Ripley re: Parkway capacity and considering his response	0.2	SC Proposal Prep
Apr 1-14	Considering and responding to B. Kelly of TCE	0.1	SC Proposal Prep
Apr 1-14	Considering, dictating, revising and finalizing email status report to other intervenor representatives	1.2	SC Proposal Prep
Apr 2-14	Considering, drafting, dictating, revising and finalizing reduction to PDO settlement framework proposal	3.5	SC Proposal Prep
Apr 2-14	Email to intervenor representatives	0.2	SC Proposal Prep
Apr 2-14	Considering and drafting further emails to intervenor representatives, along with modified re-draft of intervenor PDO Proposal; considering emails from most intervenors re: conference call tomorrow morning	3.2	SC Proposal Prep
Apr 3-14	Considering further emails; preparing for organizing and conducting conference call with all intervenor representatives re: draft intervenor PDO Proposal circulated yesterday	3.2	SC Proposal Prep
Apr 3-14	Considering, drafting and finalizing follow-up emails to the representatives; reviewing responses and follow-up communications with I. Mondrow	1.7	SC Proposal Prep
Apr 3-14	Reviewing Intervenor PDO Proposal and forwarding it to I. Mondrow for his consideration; further email communications with TCE representatives	2.8	SC Proposal Prep
Apr 3-14	Considering and drafting email to all intervenor representatives; forwarding revised version of PDO Proposal; considering emails from I. Mondrow, R. Higgin and D. Quinn	0.3	SC Proposal Prep
Apr 4-14	Reviewing and responding to email from B. Kelly; email exchange with I. Mondrow and J. Rosenkranz; drafting proposed communication to Union ; revising PDO Reduction Proposal to respond to TCE concerns; further email exchanges with I. Mondrow and J. Rosenkranz; finalizing email to Union and email distribution of intervenors PDO Proposal to Union	4.8	SC Proposal Prep
Apr 7-14	Considering emails from I. Mondrow and Union; composing and finalizing responses	0.8	SC Proposal Prep
Apr 8-14	Considering documents circulated by Union for Stakeholders Meeting	1.0	SC Proposal Prep
Apr 8-14	Preparation for conference call; participation in conference call; further email exchange with I. Mondrow and with Union representatives	3.8	SC Proposal Prep
Apr 10-14	Considering Draft Rate Order	0.3	SC Proposal Prep
Apr 14-14	Considering and responding to emails re: further conference call	0.2	SC Proposal Prep
Apr 14-14	Reviewing email from Union with comments on intervenor proposal	0.2	SC Proposal Prep
Apr 15-14	Preparation for and participation in further conference call re: settlement of PDO issue	1.5	SC Proposal Prep

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Apr 15-14	Considering, drafting, dictating and finalizing cost allocation illustrations and questions and email to Union representatives and I. Mondrow	2.4	SC Proposal Prep
Apr 16-14	Considering and responding to email from D. Quinn; considering and responding to email from C. Ripley	0.2	SC Proposal Prep
Apr 16-14	Considering Union letter to the Board.	0.1	SC Proposal Prep
Apr 22-14	Considering and responding to emails from Union	0.2	SC Proposal Prep
Apr 23-14	Considering and responding to emails re: meeting to discuss PDO issue	0.1	SC Proposal Prep
Apr 23-14	Reviewing Settlement Agreement and email to C. Ripley re: addition to para.4.1	0.9	SC Proposal Prep
Apr 24-14	Preparation for conference call; participating in conference call; considering and composing email to I. Mondrow; subsequent exchange of email communications with I. Mondrow and representative of the OPA and TCE	5.8	SC Proposal Prep
Apr 24-14	Considering email from C. Ripley re: Settlement Agreement; providing response	0.2	SC Proposal Prep
Apr 24-14	Considering Union letter to the Board	0.1	SC Proposal Prep
Apr 24-14	Considering email from TCE and OPA representatives	0.2	SC Proposal Prep
Apr 25-14	Considering emails from C. Ripley and I. Mondrow	0.1	SC Proposal Prep
Apr 25-14	Considering Union letter to the Board	0.1	SC Proposal Prep
Apr 28-14	Considering emails from C. Ripley and I. Mondrow	0.2	SC Proposal Prep
Apr 29-14	Considering I. Mondrow's email to Union; further emails to TCE representatives; considering TCE proposal; email to I. Mondrow	0.4	SC Proposal Prep
Apr 30-14	Considering TCE proposal; composing and finalizing email to TCE	1.6	SC Proposal Prep
Apr 30-14	Considering and composing email to B. Kelly of TCE; consider his response; composing reply email; considering revisions to PDO Reduction Proposal to include TCE	1.9	SC Proposal Prep
Apr 30-14	Considering email from C. Ripley; email to D. Quinn and J. Rosenkranz; considering their responses	0.2	SC Proposal Prep
May 1-14	Work on documents re: settlement of PDO issue, including email to C. Ripley re: settlement framework; email exchange with C. Ripley and I. Mondrow; drafting and revising merged settlement proposal; email to Union and TCE representatives	5.8	SC Proposal Prep
May 1-14	Considering and responding to email from B. Kelly	0.2	SC Proposal Prep
May 2-14	Reviewing revised agreement provided by TCE representatives; considering and responding to various emails; preparation for and participating in conference call; further email exchange pertaining to revisions to draft agreement	2.9	SC Proposal Prep
May 5-14	Considering and responding to emails re: next draft of Settlement Agreement	0.2	SC Proposal Prep
May 6-14	Reviewing further version of Union Parkway Proposal; email exchange with I. Mondrow and Union representatives	0.5	SC Proposal Prep
May 8-14	Reviewing proposal and schedules; email exchange with I. Mondrow and Union representatives	0.5	SC Proposal Prep
May 12-14	Reviewing various materials re: PDO Settlement; exchange of emails with I. Mondrow; follow-up email to all Settlement Conference participants	2.2	SC Proposal Prep
May 12-14	Reviewing Board Decision, Rate Order and Procedural Order No. 3.	0.2	SC Proposal Prep
May 12-14	Email to J. Rosenkranz	0.1	SC Proposal Prep

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May 13-14	Considering email from D. Quinn and its attachment; reviewing possible responses to concerns and subsequent telephone discussion with I. Mondrow	1.8	SC Proposal Prep
May 13-14	Preparation for conference call with intervenors; email exchange with Union representatives and subsequent participation in conference	3.8	SC Proposal Prep
May 13-14	Reviewing I. Mondrow's revisions to proposed Settlement Agreement and subsequent email exchanges with Settlement Conference participants	0.9	SC Proposal Prep
May 14-14	Considering D. Quinn's further email to Union Gas	0.2	SC Proposal Prep
May 14-14	Organize numerous communications with various Settlement Conference participants in preparation for meeting tomorrow; further email to Union re: transportation revenue	1.5	SC Proposal Prep
May 14-14	Considering email from I. Mondrow and subsequent telephone conversation with him re: Union's concerns with draft settlement proposal	0.5	SC Proposal Prep
May 15-14	Preparation for and subsequent participation in conference call with intervenor Settlement Conference participants re: PDO Reduction Settlement Proposal	0.8	SC Proposal Prep
May 15-14	Preparation for and subsequent participation in Settlement Conference call with intervenors and Union	2.5	SC Proposal Prep
May 15-14	Considering, drafting, reviewing and finalizing revisions to draft Settlement Proposal; email to I. Mondrow	2.8	SC Proposal Prep
May 15-14	Considering Union's letter to the Board	0.1	SC Proposal Prep
May 16-14	Reviewing Union information re: incremental fuel; considering, composing and finalizing email to Union representatives pertaining to the assumptions in the calculations	1.1	SC Proposal Prep
May 16-14	Reviewing Union's further Interrogatory Responses to OGVG	0.2	SC Proposal Prep
May 16-14	Considering email exchange with I. Mondrow; email to Settlement Conference participants containing our revisions to Settlement Proposal	0.3	SC Proposal Prep
May 16-14	Considering Procedural Order No. 4; email exchange with J. Rosenkranz and J. Gruenbauer	0.2	SC Proposal Prep
May 20-14	Considering email from I. Mondrow and his revisions to settlement proposal	0.2	SC Proposal Prep
May 22-14	Preparation for continuation of PDO Settlement discussions; email exchange with C. Ripley	0.3	SC Proposal Prep
May 22-14	Conference call with Union and other Settlement Conference participants re: PDO; email exchange with I. Mondrow	1.7	SC Proposal Prep
May 23-14	Considering and composing email to PDO participants re: marketers; considering responses from Union and others	0.3	SC Proposal Prep
May 26-14	Considering email from C. Ripley and subsequent exchange of emails re: incremental compressor fuel volume calculation	0.4	SC Proposal Prep
May 27-14	Reviewing Union's revised Settlement Proposal and subsequent email exchange with Union, I. Mondrow and D. Quinn	2.3	SC Proposal Prep
May 28-14	Considering and composing incremental fuel true-up clause, numerous email exchanges re: the PDCI payment to direct purchasers represented by ABM's	2.3	SC Proposal Prep
May 28-14	Considering email from D. Quinn	0.1	SC Proposal Prep
May 29-14	Considering PDCI issue; composing email to Messrs. Aiken, Wightman, Janigan and J. Girvan	0.5	SC Proposal Prep

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May 29-14	Conference call with Union and intervenor representatives re: outstanding settlement proposal issues	1.0	SC Proposal Prep
May 29-14	Considering and composing email to R. Aiken	0.1	SC Proposal Prep
May 29-14	Considering and composing email to other intervenors	0.1	SC Proposal Prep
May 29-14	Considering emails from I. Mondrow	0.2	SC Proposal Prep
May 29-14	Considering and responding to email from M. Kitchen	0.1	SC Proposal Prep
May 29-14	Considering and responding to further emails from I. Mondrow	0.2	SC Proposal Prep
May 29-14	Email to R. Aiken and considering his response	0.1	SC Proposal Prep
May 29-14	Email to I. Mondrow and follow-up exchange of emails	0.2	SC Proposal Prep
May 29-14	Considering emails from Messrs. Wightman, Wolnik and Janigan and J. Girvan	0.1	SC Proposal Prep
May 30-14	Reviewing Settlement Agreement and emails to Union	1.3	SC Proposal Prep
May 30-14	Considering emails from M. Kitchen, I. Mondrow, J. Gruenbauer, T. Brett, J. Shepherd, J. Stacey and V. Young	0.3	SC Proposal Prep
Jun 2-14	Considering and responding to further emails from M. Kitchen and C. Ripley; email intervenor representatives; considering their response	0.3	SC Proposal Prep
Jun 3-14	Considering and responding to emails from C. Ripley; reviewing Settlement Agreement revisions and Appendix B; further email exchange with C. Ripley	0.4	SC Proposal Prep
Jun 3-14	Considering letter from Union re: witness panels	0.1	Oral Hearing Prep
Jun 3-14	Considering and responding to email from J. Rosenkranz	0.2	Oral Hearing Prep
Jun 4-14	Reviewing evidence in preparation for hearing; several email exchanges with J. Rosenkranz	4.0	Oral Hearing Prep
Jun 4-14	Considering further emails from J. Rosenkranz; preparation for hearing during travel to Toronto	1.8	Oral Hearing Prep
Jun 5-14	Preparation for hearing	3.0	Oral Hearing Prep
Jun 5-14	Meeting with J. Rosenkranz	1.0	Oral Hearing Prep
Jun 5-14	Attendance at hearing	6.5	Oral Hearing Attend
Jun 5-14	Reviewing OPG's revisions to proposed Settlement Agreement; email exchange with J. Shepherd	1.0	Oral Hearing Prep
Jun 6-14	Considering Procedural Order No. 5	0.1	Oral Hearing Prep
Jun 6-14	Reviewing E.B.O. 188 Report and GDAR; email exchange with D. Quinn and M. Buonaguro	0.8	Oral Hearing Prep
Jun 9-14	Considering and responding to emails from M. Buonaguro	0.8	Oral Hearing Prep
Jun 12-14	Reviewing Union's Submissions-in-Chief	0.7	Oral Hearing Prep
Jun 16-14	Considering Board Decision and emails from I. Mondrow and Union representatives	0.2	Argument Prep
Jun 19-14	Conference with associate and composing email report to P. Clipsham	0.5	Argument Prep
Jun 20-14	Considering Board Staff submission	0.2	Argument Prep
Jun 23-14	Reviewing submissions from Union, Board Staff and BOMA; several email exchanges with J. Rosenkranz; email exchange with D. Quinn; drafting and dictating outline of CME Written Argument	6.5	Argument Prep
Jun 23-14	Considering email from P. Clipsham re: meeting with S. van der Paelt	0.1	Argument Prep
Jun 24-14	Reviewing, revising and finalizing Written Argument; follow several email exchanges with J. Rosenkranz, D. Quinn and J. Gruenbauer	8.5	Argument Prep

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Jun 24-14	Reviewing submissions of OGVG, Energy Probe, LPMA and IGUA	0.9	Argument Prep
Jun 25-14	Considering and composing email report to P. Clipsham and I. Shaw	1.3	Argument Prep
Jun 25-14	Reviewing submissions of CCC	0.1	Argument Prep
Jun 25-14	Reviewing SEC submissions	0.1	Argument Prep
Jun 27-14	Conference call with P. Clipsham and S. van der Paelt of Union Gas	1.0	Argument Prep
Jul 4-14	Reviewing Union's Reply Submissions	0.3	Argument Prep
Jul 7-14	Reviewing IGUA letter to the Board	0.1	Argument Prep
Jul 7-14	Reviewing further IGUA letter to the Board	0.1	Argument Prep
Aug 21-14	Reviewing Decision and Order; email exchange with J. Rosenkranz	0.4	Preparation

Total Hours for Peter Thompson: 215.1

	<u>Hours</u>		<u>Fees</u>
Preparation	1.1	x \$330.00/hr =	363.00
Interrogatory Preparation	17.7	x \$330.00/hr =	5,841.00
Interrogatory Responses	8.0	x \$330.00/hr =	2,640.00
SC Preparation	4.3	x \$330.00/hr =	1,419.00
SC Attendance	16.0	x \$330.00/hr =	5,280.00
SC Proposal Preparation	128.1	x \$330.00/hr =	42,273.00
Oral Hearing Preparation	13.5	x \$330.00/hr =	4,455.00
Oral Hearing Attendance	6.5	x \$330.00/hr =	2,145.00
Argument Preparation	19.9	x \$330.00/hr =	6,567.00
	215.1	Total Fees for Peter Thompson:	\$70,983.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0365</u>		Process: <u>Union Gas Limited 2014 Rates Application</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Peter C.P. Thompson, Q.C.</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 1,522 copies @ \$0.25 each	\$380.50	\$49.47	\$429.97
Colour Photocopies: 443 copies @ \$1.00 each	\$443.00	\$57.59	\$500.59
LPIC Levy Surcharge (as in previous cost claims)	\$50.00	\$6.50	\$0.00
Telephone Conference Calls	\$87.00	\$11.31	\$98.31
Travel: Air	\$1,300.48	\$169.08	\$1,469.56
Travel: Taxis	\$224.78	\$29.22	\$254.00
Travel: Parking	\$66.37	\$8.63	\$75.00
Travel: Accommodation	\$364.62	\$46.02	\$410.64
Travel: Meals	\$51.62	\$6.70	\$58.32
Long Distance (on hotel receipt)	\$2.64	\$0.34	\$2.98
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$2,971.01	\$384.86	\$3,299.37

Prebill # 5089228

Time Thru: Apr 30, 2014
 Disbursements Thru: Apr 30, 2014
 Prebill Requested by: Ho, Bevan
 Prebill Requested on: Apr 2, 2014
 Prebill Printed by: Castanza, Suzanne
 Matter Language: EN

339583 Canadian Manufacturers & Exporters
 000169 Union Gas 2014 Rates Application

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



TIME SUMMARY

<u>Tkpr No.</u>	<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
28326	V. J. DeRose	OTT	Mar 18, 2014	13.40	290.00	3,886.00
28844	K. Dullet	OTT	Apr 1, 2014	0.20	170.00	34.00
28261	P. C. Thompson	OTT	Apr 30, 2014	133.00	330.00	43,890.00
TOTALS:				146.60		\$47,810.00

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>
248	Photocopies - Internal	5.50
309	Travel Expenses (Taxable)	1,049.48 1,020.43
3202	LPIC Levy Surcharge - CL	50.00
380	Laser Printing	106.75
446	Colour Laser Printing	365.00
TOTALS:		\$1,576.73 1,547.68

2

Time Thru: Sep 3, 2014
Disbursements Thru: Sep 3, 2014
Prebill Requested by: Ho, Bevan
Prebill Requested on: Sep 2, 2014
Prebill Printed by: Castanza, Suzanne
Matter Language: EN

339583 Canadian Manufacturers & Exporters
000169 Union Gas 2014 Rates Application

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

TIME SUMMARY

<u>Tkpr No.</u>	<u>Timekeeper</u>	<u>Location</u>	<u>Last Time Worked Date</u>	<u>Hours</u>	<u>Avg. Rate</u>	<u>Amount</u>
28326	V. J. DeRose	OTT	Jun 27, 2014	1.60	290.00	464.00
28261	P. C. Thompson	OTT	Aug 21, 2014	82.10	330.00	27,093.00
TOTALS:				83.70		\$27,557.00

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>
309	Travel Expenses (Taxable)	1,004.45 990.08
380	Laser Printing	268.25
446	Colour Laser Printing	78.00
447	Telephone Conference Calls	87.00
TOTALS:		\$1,437.70 1,423.33

Moderator	Tel #	Customer #	Contact	Tel #			
Peter Thompson	613-237-5160	610940	Tom Vachon	613-787-3591			
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Level	Reserved Minutes	
4/3/14 10:29 AM	1000159093	901	200	16	Reservationless Service	0	
Conference Connection				Long Distance			
Participant	Start	End	Duration	Description	Service	/ Toll Free	Amount
3213457007	10:31:27 AM	10:47:27 AM	00:16:00	Toll-Free (Canada)	\$0.96	\$0.00	\$0.96
4037503780	10:29:52 AM	10:54:52 AM	00:25:00	Toll-Free (Canada)	\$1.50	\$0.00	\$1.50
4037503780	10:55:33 AM	12:17:33 PM	01:22:00	Toll-Free (Canada)	\$4.92	\$0.00	\$4.92
4163910738	10:31:22 AM	12:17:22 PM	01:46:00	Toll-Free (Canada)	\$6.36	\$0.00	\$6.36
4166222631	10:29:28 AM	12:17:28 PM	01:48:00	Toll-Free (Canada)	\$6.48	\$0.00	\$6.48
4168627525	10:32:10 AM	12:17:10 PM	01:45:00	Toll-Free (Canada)	\$6.30	\$0.00	\$6.30
4169677474	10:31:14 AM	11:29:14 AM	00:58:00	Toll-Free (Canada)	\$3.48	\$0.00	\$3.48
5193514331	10:30:04 AM	12:17:04 PM	01:47:00	Toll-Free (Canada)	\$6.42	\$0.00	\$6.42
5194740844	10:29:46 AM	12:17:46 PM	01:48:00	Toll-Free (Canada)	\$6.48	\$0.00	\$6.48
5197412600	10:29:48 AM	12:17:48 PM	01:48:00	Toll-Free (Canada)	\$6.48	\$0.00	\$6.48
5197412600	10:31:35 AM	12:17:35 PM	01:46:00	Toll-Free (Canada)	\$6.36	\$0.00	\$6.36
6132375160	10:29:04 AM	12:17:04 PM	01:48:00	Toll-Free (Canada)	\$6.48	\$0.00	\$6.48
6132375160	10:32:50 AM	12:05:50 PM	01:33:00	Local	\$5.58	\$0.00	\$5.58
9053385348	10:30:40 AM	12:17:40 PM	01:47:00	Toll-Free (Canada)	\$6.42	\$0.00	\$6.42
9057620760	10:30:31 AM	12:17:31 PM	01:47:00	Toll-Free (Canada)	\$6.42	\$0.00	\$6.42
9782630768	10:31:35 AM	12:17:35 PM	01:46:00	Toll-Free (Canada)	\$6.36	\$0.00	\$6.36
Sub-Total					\$87.00	\$0.00	\$87.00
Other Charges		Description	Quantity			Amount	
Type							
Sub-Total							
Sub-Total Reservation #					1000159093	\$87.00	
HST - Ontario 869413443						\$11.31	
Grand-Total Reservation					1000159093	\$98.31	

Sub-Total for Peter Thompson **\$87.00**
HST - Ontario 869413443 **\$11.31**

Total Charges for Peter Thompson	\$98.31
---	----------------

Telephone Conference
Calls \$ 87.00
11.31 HST

\$ 98.31

Borden Ladner Gervais
BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: March 25, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: Union Gas 2014 Rates - file # 339583-000169

Attendance at Settlement Conference in Toronto on March 17 and 18, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 692.97	\$ 613.24	\$ 79.73	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 171.00	\$ 151.33	\$ 19.67	\$ -
Hotel / Lodging	\$ <u>196.04</u>	\$ <u>174.07</u>	\$ <u>21.97</u>	\$ -
Food and Drink <i>(including hotel meals)</i>	\$ <u>47.43</u>	\$ <u>41.98</u>	\$ <u>5.45</u>	\$ -
Parking	\$ 42.00	\$ 37.17	\$ 4.83	\$ -
Long Distance <i>(from hotel bill)</i>	\$ <u>2.98</u>	\$ <u>2.64</u>	\$ <u>0.34</u>	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ <u>1,152.42</u>	\$ <u>1,020.43</u>	\$ <u>131.99</u>	\$ -

NET HST

Total Expenses: ~~\$ 1,181.36~~

Less Travel Advance: \$ -

Reimbursement Total (CDN): ~~\$ 1,181.36~~

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

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: *Castanza for P. Thompson*
Peter Thompson

Thompson, Peter C. P.

From: PorterAirlines@flyporter.com
Sent: March-16-14 3:30 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: **C5KR7Z** **Agent Name:** WEBANON
Booking Date: 16 Mar 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON	3010006974	242/NA 271/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
17 Mar 2014	242	Ottawa (YOW) 06:20	Toronto (YTZ) 07:25	
18 Mar 2014	271	Toronto (YTZ) 18:55	Ottawa (YOW) 19:51	

Hertz rental cars at your destination!

Book a car

Hertz

Fare Summary (CAD):

Base Fare:	\$532.00	
Air Traveller Security Charge:	\$14.24	
NAV and Surcharges:	\$24.00	
Airport Improvement Fee:	\$43.00	
Harmonized Sales Tax:	\$79.73	<i>HST</i>

Total Fare Price:	\$692.97	
1BG:	\$0.00	
1BG:	\$0.00	

Total Including Service Charges:	\$692.97	
Visa:	\$692.97	

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 x 40 x 23 cm (22 x 16 x 10 inches) and weighing less than 9 kg (20 lb)
 - 1 personal article not exceeding 33 x 43 x 16 cm (13 x 17 x 6 inches) 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) 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.

RECEIPT FOR CAB FARE

Amount 25.00 Date MAR 17, 2014
From 2300 YONGE
To CAMBRIDGE SUITES
Cab Number _____ Driver [Signature]

Thank You for your Business

RECEIPT

Cab No. _____ H.S.T. _____
From ISLAND AIRPORT
To 2300 YONGE
Date MAR 17, 2014 Amount 35.00
Signature [Signature]

ROYAL TAXI (416) **777-9222**

www.royaltaxi.ca

DATE MAR 18 2014 AMT. \$ 25.00
FROM 2300 YONGE
TO CAMBRIDGE SUITES
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 Royal Taxi.

THANK YOU



www.diamondtaxi.ca

416-366-6868

DATE MAR 18, 2014 AMT. \$ 27.00
FROM CAMBRIDGE SUITES
TO 2300 YONGE
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 18/03/14 18:56
Cashier 4
Receipt 042917

Ticket/Billet
P1 - No. 060489
17/03/14 05:24 -
18/03/14 18:56 -
Period 1d13h33'
(CAN) \$42.00

Total \$42.00

Payment Received
Cash \$42.00

Sub Total \$37.17
HST 13% 4.83 HST

HST#TVH 898569942RT.CAD
Good day Au revoir

RECEIPT

Cab No. _____ H.S.T. _____
From CAMBRIDGE SUITES
To 2300 YONGE
Date MAR 18, 2014 Amount 24.00
Signature [Signature]

RECEIPT FOR CAB FARE

Date MAR 18, 2014 Amount: 35.00
From: 2300 YONGE
To: ISLAND AIRPORT
Cab No.: _____ Driver: [Signature]

Note: Amount shown above includes G.S.T. Driver is an independent Contractor, any G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

Serving Toronto for over 25 years

Driver G.S.T. # (if applicable)

CAMBRIDGE SUITES HOTEL

15 Richmond Street East
 Toronto, Ontario, Canada M5C 1N2
 (416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990
 www.cambridgesuitestoronto.com

Guest Name: Peter Thompson
 Borden Ladner Gervais LLP
 World Exchange Plaza
 100 Queen St, Suite 1100
 Ottawa, ON K1P 1J9 CN

Room Number: 611
 Folio Number: R51408 - 1
 Group Number:
 No. of Guests: 1
 Rate: 169.00
 C/O Clerk: JEANNA

CC No: CL #:
 Arrival: 03/17/14 Time: 09:18 AM Departure: 03/18/14 Time: 09:30 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
03/17/14	611	ROOM CHARGE		\$169.00	
03/17/14	611t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.07	
03/17/14	611t	ROOM HST	ROOM HST	\$21.97	
03/17/14	416879.1	RESTAURANT PORTICO	Rest..Portico/V1Rest	\$48.94 20.00	
03/17/14	7611	LONG DISTANCE	613-741-5680 00:02	\$2.64	
03/17/14	7611tt1	HST TAX	6137415680 00:02	\$0.34	
03/18/14	031804304932	MINI BAR REV	declared <i>cashews - chet coke</i>	\$12.31	
03/18/14	Ck Out 09:30	VISA-PAYMENT	*****		-\$260.27

Folio Balance: \$0.00

	<u>NET</u>	<u>HST</u>
ROOM	174.07	21.97
MEALS	28.60	3.71
LONG DIST.	2.64	0.34
	<u>\$ 205.31</u>	<u>\$ 26.02</u>

H.S.T. Reg. No.10086 7910 RT0002

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank You For Staying With Us

Portico

CHECK #416879.1

Server: Shelly

Table: 106 Covers: 1

17/03/2014 07:37 PM

1	Alpha Zeta Pinot Gr. Gls	11.00
1	Field greens salad	9.00
1	Vegetarian pasta	18.00

Sub Total 38.00

HST Tax 4.94 HST

Total ***** 42.94

Information if ROOM CHARGE:

Gratuity: 6.00

Total: 48.94

Print Name: P. THOMPSON

Signature: P. Money

Room Number: 611

Thank you for your business.

Cambridge Suites Hotel

15 Richmond Street East

Toronto, ON M5C1N2

416.601.3774

GST# 10086 7910

Claiming \$ 17.70

2.30 HST

\$ 20.00

NEW MINI-BAR ITEMS LIST - Starting October 3rd 2011

ITEM	SALES	AMOUNT	TOTAL
HEINEKEN (3)	\$6.25		
CANADIAN (2)	\$6.25		
STEAMWHISTIE (2)	\$6.25		
PONDVIEW - WHITE WINE 750ML (CITYSCAPE) (1)	\$24.99		
PONDVIEW - RED WINE 750ML (CITYSCAPE) (1)	\$24.99		
CHATEAU DES CHARMES - RED WINE 375ML (1)	\$12.50		
CHATEAU DES CHARMES - WHITE WINE 375ML (1)	\$12.50		
ABSOLUTE VODKA (1)	\$7.25		
JONNIE WALKER RED SCOTCH (2)	\$7.25		
BACARDI RUM (1)	\$7.25		
BEEFEATER GIN (1)	\$7.25		
CANADIAN CLUB RYE (1)	\$7.25		
NON ALCOHOLIC BEVERAGE			
ESKA SPRING WATER 750ML (1)	\$5.25		
ESKA SPARKLING WATER 750ML (1)	\$5.25		
ORANGINA (1)	\$2.95		
ORANGE JUICE (1)	\$2.95		
APPLE JUICE (1)	\$2.95		
CRANBERRY JUICE (1)	\$2.95		
COCA COLA (2) →	\$2.95	1	2.95
COCA COLA DIET (2)	\$2.95		
SPRITE (1)	\$2.95		
ICE TEA (1)	\$2.95		
SODA WATER (1)	\$2.95		
TONIC WATER (1)	\$2.95		
RED BULL (1)	\$4.25		
FOOD			
CASHEW IN A JAR (1) →	\$7.95	1	7.95
CHOCOLATE ALMONDS IN JAR (1)	\$7.95		
SMOKEHOUSE ALMONDS (1)	\$2.25		
CARAMILK (1)	\$2.25		
KIT.KAT (1)	\$2.25		
SNICKERS (1)	\$2.25		
M&M.(1)	\$2.25		
TOBLERONE (1)	\$4.95		
PRINGLES ORIGNAL & SOUR CREAM (1)	\$2.25		
DORITOS NACHO (1)	\$2.25		
TIC TAC (1)	\$2.25		
RETRO CANDY			
FUN.DIP	\$2.95		
POP ROCKS	\$2.95		
			10.90
Name:	Date:		
Room # 611	Initial:	HST	1.41
		TOTAL	12.31

\$ 10.90
 1.41 HST

 \$ 12.31

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

POP	1.25
HAM	4.69
X CHEESE	0.75
	<hr/>
SUBTOTAL	6.69
HST	0.87
	<hr/>
SUBTOTAL	7.56
CASH	7.56
ITEMS	3

CLERK 001
 #888 001-000336-0001 18/03/2014 13:34-R

18/03/2014

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

HAM	4.69	4.69
X CHEESE	0.75	0.75
POP	1.25	1.25
	<hr/>	
SUBTOTAL	6.69	6.69
HST	0.87	0.87
	<hr/>	
SUBTOTAL	7.56	7.56
CASH	7.56	7.56
ITEMS	3	3

CLERK 001
 #888 001-000336-0001 18/03/2014 13:34-R

17/03/2014

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

HAM	4.69	4.69
X CHEESE	0.75	0.75
POP	1.25	1.25
	<hr/>	
SUBTOTAL	6.69	6.69
HST	0.87	0.87
	<hr/>	
SUBTOTAL	7.56	7.56
CASH	7.56	7.56
ITEMS	3	3

CLERK 001
 #888 001-000336-0001 18/03/2014 13:34-R

As this receipt
 is hard to read,
 we have
 reproduced it
 above with the
 amounts
 hand written.

Borden Ladner Gervais BILLABLE EXPENSE REPORT

NAME: Peter Thompson

DATE: June 11, 2014

BILLABLE INFORMATION:

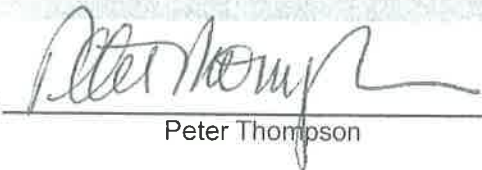
Client File No./Name: CME re: Union Gas 2014 Rates - file # 339583-000169

Attendance at Oral Hearing in Toronto on June 4 and 5, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 776.59	\$ 687.24	\$ 89.35	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 83.00	\$ 73.45	\$ 9.55	\$ -
Hotel / Lodging	\$ <u>214.60</u>	\$ <u>190.55</u>	\$ <u>24.05</u>	\$ -
Food and Drink <i>(including hotel meals)</i>	\$ <u>10.89</u>	\$ <u>9.64</u>	\$ <u>1.25</u>	\$ -
Parking	\$ 33.00	\$ 29.20	\$ 3.80	\$ -
Long Distance	\$ -	\$ -	\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ <u>1,118.08</u>	\$ <u>990.08</u>	\$ <u>128.00</u>	\$ -
		<i>NET</i>	<i>HST</i>	
				Total Expenses: \$ 1,133.89
				Less Travel Advance: \$ -
				Reimbursement Total (CDN): \$ 1,133.89

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

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: 
Peter Thompson

Thompson, Peter C. P.

From: PorterAirlines@flyporter.com
Sent: June-04-14 6:30 PM
To: Thompson, Peter C. P.
Subject: Itinerary - Please do not reply to this email

The logo consists of the word "porter" written five times in a stacked, slightly offset manner, creating a sense of motion or a list. The text is white and set against a dark, textured background.

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: **B2Q7PV** **Agent Name:** WEBANON
Booking Date: 04 Jun 2014 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Peter CHARLES THOMPSON	3010006974	276/NA 273/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
04 Jun 2014	276	Ottawa (YOW) 21:15	Toronto (YTZ) 22:15	
05 Jun 2014	273	Toronto (YTZ) 19:55	Ottawa (YOW) 20:51	

Save up to 20% on Hertz. [Book a car](#)

Hertz

Fare Summary (CAD):

Base Fare:	\$552.00
Air Traveller Security Charge:	\$14.24
NAV and Surcharges:	\$28.00
Airport Improvement Fee:	\$43.00
Harmonized Sales Tax:	\$82.85 <i>HST</i>
<hr/>	
Total Fare Price:	\$720.09
1BG:	\$25.00
1BG:	\$25.00
Harmonized Sales Tax:	\$6.50 <i>HST</i>
<hr/>	
Total Including Service Charges:	\$776.59
Visa:	\$776.59
<hr/>	
Balance Due:	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

Will you be checking a bag? Please take a moment to familiarize yourself with our updated [baggage policy and related fees](#).

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 x 40 x 23 cm (22 x 16 x 10 inches) and weighing less than 9 kg (20 lb)
 - 1 personal article not exceeding 33 x 43 x 16 cm (13 x 17 x 6 inches) 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) and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.

CAMBRIDGE SUITES HOTEL

15 Richmond Street East
 Toronto, Ontario, Canada M5C 1N2
 (416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990
 www.cambridgesuitestoronto.com

Guest Name: Peter Thompson
 Borden Ladner Gervais LLP
 World Exchange Plaza
 100 Queen St, Suite 1100
 Ottawa, ON K1P 1J9 CN

Room Number: 1611
 Folio Number: R52EF1
 Group Number:
 No. of Guests: 1
 Rate: 185.00
 C/O Clerk: STEW

CC No: _____ CL #: _____
 Arrival: 06/04/14 Time: 05:05 PM Departure: 06/05/14 Time: 07:51 AM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
06/04/14	1611	ROOM CHARGE		\$185.00	
06/04/14	1611t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.55	
06/04/14	1611t	ROOM HST	ROOM HST	\$24.05	
06/04/14	366	MOVIES	Movies	\$13.99	
06/04/14	366t	MOVIE HST	Movies	\$1.82	
06/05/14	060504311989	MINI BAR REV	Declared	\$3.33	
06/05/14	Ck Out 07:51	VISA-PAYMENT	*****		-\$233.74
Folio Balance:				\$0.00	

	<u>NET</u>	<u>HST</u>
ROOM	190.55	24.05
MEAL	2.95	0.38
	<u>\$ 193.50</u>	<u>\$ 24.43</u>

H.S.T. Reg. No.10086 7910 RT0002

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank You For Staying With Us

NEW MINI-BAR ITEMS LIST - Starting October 3rd 2011

ITEM	SALES	AMOUNT	TOTAL
HEINEKEN (3)	\$6.25		
CANADIAN (2)	\$6.25		
STEAMWHISTIE (2)	\$6.25		
PONDVIEW - WHITE WINE 750ML (CITYSCAPE) (1)	\$24.99		
PONDVIEW - RED WINE 750ML (CITYSCAPE) (1)	\$24.99		
CHATEAU DES CHARMES - RED WINE 375ML (1)	\$12.50		
CHATEAU DES CHARMES - WHITE WINE 375ML (1)	\$12.50		
ABSOLUTE VODKA (1)	\$7.25		
JONNIE WALKER RED SCOTCH (2)	\$7.25		
BACARDI RUM (1)	\$7.25		
BEEFEATER GIN (1)	\$7.25		
CANADIAN CLUB RYE (1)	\$7.25		
NON ALCOHOLIC BEVERAGE			
ESKA SPRING WATER 750ML (1)	\$5.25		
ESKA SPARKLING WATER 750ML (1)	\$5.25		
ORANGINA (1)	\$2.95		
ORANGE JUICE (1)	\$2.95		
APPLE JUICE (1)	\$2.95		
CRANBERRY JUICE (1)	\$2.95		
COCA COLA (2) →	\$2.95	1	2.95
COCA COLA DIET (2)	\$2.95		
SPRITE (1)	\$2.95		
ICE TEA (1)	\$2.95		
SODA WATER (1)	\$2.95		
TONIC WATER (1)	\$2.95		
RED BULL (1)	\$4.25		
FOOD			
CASHEW IN A JAR (1)	\$7.95		
CHOCOLATE ALMONDS IN JAR (1)	\$7.95		
SMOKEHOUSE ALMONDS (1)	\$2.25		
CARAMILK (1)	\$2.25		
KIT KAT (1)	\$2.25		
SNICKERS (1)	\$2.25		
M&M (1)	\$2.25		
TOBLERONE (1)	\$4.95		
PRINGLES ORIGINAL & SOUR CREAM (1)	\$2.25		
DORITOS NACHO (1)	\$2.25		
TIC TAC (1)	\$2.25		
RETRO CANDY			
FUN DIP	\$2.95		
POP ROCKS	\$2.95		
Name:	Date:		
Room # 1611	Initial:	HST	0.38

\$ 2.95
 0.38 HST

 \$ 3.33

ROYAL TAXI® (905) 884-2222

www.royaltaxi.ca

DATE JUNE 4, 2014 AMT. \$ 23.00
 FROM ISLAND AIRPORT
CAMBARGE SUITES.
 DRIVER'S NAME [Signature] GST# _____
 CAB# _____ FARE INCLUDES GST

* driver is an Independent Contractor, any GST input credit may be claimed notional* or applied to the driver's GST registered number, not Royal Taxi Inc.

THANK YOU

Corporate accounts save 20% to 30% when they use Hailo. To learn more, simply email toronto.support@hailocab.com.

Date: JUNES, 2014 Cab#: _____
 From: 2300 YONGE
 To: ISLAND AIRPORT
 Fare: 35.00
 Signature: [Signature]



Date: JUNES, 2014 FARE: 25.00
 From: CAMBARGE SUITES TIP: _____
 To: 2300 YONGE TOTAL: 25.00 HST INCLUDED
 Cab# _____ Driver: [Signature]

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

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

Aéroport d'Ottawa Airport
 CAN-k1v 9b4 OTTAWA
 Exit_5 CT 05/06/14 21:29
 Cashier 16
 Receipt 074746
 Ticket/Billet
 P1 - No. 079836
 04/06/14 20:07 -
 05/06/14 21:29 -
 Period 1d1h23'
 (CAN) \$33.00
 Total \$33.00
 Payment Received
 Cash \$33.00
 Sub Total \$29.20
 HST 13% 3.80 HST

HAM	4.69
X CHEESE	0.75
POP	1.25
<hr/>	
SUBTOTAL	6.69
HST	0.87
	<u>7.56</u>
SUBTOTAL	20.00
CASH	12.44
CHANGE	
ITEMS	3

CLERK 001
 #888-001 000205-0001 05/06/2014 15:10-R

HST#TVH 898569942RT.CAD
 Good day Au revoir

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0365</u>	Process: <u>Union Gas Limited 2014 Rates Application</u>
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Vincent J. DeRose</u>
Service Provider Type (check one)	Year Called to Bar
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst:	<input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months
Completed Years Practising/Years of relevant experience	Hourly Rate:
<u>2001</u>	<u>13</u>
	<u>\$290.00</u>
	HST Rate Charged (enter %) <u>13%</u>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation	11.6	\$290.00	\$3,364.00	\$437.32	\$3,801.32
Responses	1.8	\$290.00	\$522.00	\$67.86	\$589.86
Issues Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	1.6	\$290.00	\$464.00	\$60.32	\$524.32
Oral Hearing					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Case Management					
		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$4,350.00	\$565.50	\$4,915.50

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



File #: EB-2013-0365

Process: Union Gas Limited 2014 Rates Application

Party: Canadian Manufacturers & Exporters

Name: Vince DeRose

Jan 7-14	Reviewing emails from J. Gruenbauer; responding to emails; review Rosenkranz material	0.5	IR Prep
Jan 8-14	Reviewing J. Rosenkranz cost allocation impact spreadsheet	0.5	IR Prep
Jan 10-14	Prepare for and attend teleconference with Intervenors and J. Rosenkranz	1.4	IR Prep
Jan 13-14	Drafting email to J. Gruenbauer re: Rosenkranz assistance with interrogatories	0.2	IR Prep
Jan 13-14	Reviewing Rosenkranz proposal	0.4	IR Prep
Jan 14-14	Reviewing Board Staff interrogatories	0.4	IR Prep
Jan 14-14	Drafting email to J. Gruenbauer	0.2	IR Prep
Jan 15-14	Reviewing interrogatories from other Intervenors; emails from J. Rosenkranz	1.7	IR Prep
Jan 31-14	Reviewing interrogatory responses	1.8	IR Responses
Feb 7-14	Reviewing Rosenkranz draft evidence	1.3	IR Prep
Feb 8-14	Reviewing comments from other parties on Rosenkranz evidence	0.4	IR Prep
Feb 10-14	Reviewing, finalizing and filing evidence	3.1	IR Prep
Feb 20-14	Reviewing interrogatories to J. Rosenkranz	0.5	IR Prep
Mar 17-14	Reviewing emails with J. Rosenkranz	0.3	IR Prep
Mar 18-14	Reviewing emails re: storage allocation	0.7	IR Prep
Jun 27-14	Prepare for and attend teleconference with CME and Union	1.6	Argument Prep

Total Hours for Vince DeRose: 15.0

	<u>Hours</u>		<u>Fees</u>
Preparation	0.0	x \$290.00/hr =	0.00
Interrogatory Preparation	11.6	x \$290.00/hr =	3,364.00
Interrogatory Responses	1.8	x \$290.00/hr =	522.00
Argument Preparation	1.6	x \$290.00/hr =	464.00
	<u>15.0</u>	Total Fees for Vince DeRose:	<u>\$4,350.00</u>

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0365</u>	Process: <u>Union Gas Limited 2014 Rates Application</u>
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Kim Dullet</u>
Service Provider Type (check one)	Year Called to Bar
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst:	<input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months
Completed Years Practising/Years of relevant experience	Hourly Rate:
<u>2009</u>	<u>5</u>
	<u>\$170.00</u>
	HST Rate Charged (enter %) <u>13%</u>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Responses		\$170.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Proposal Preparation	0.2	\$170.00	\$34.00	\$4.42	\$38.42
Argument					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Oral Hearing					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Case Management					
		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$34.00	\$4.42	\$38.42

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



File #: EB-2013-0365

Process: Union Gas Limited 2014 Rates Application

Party: Canadian Manufacturers & Exporters

Name: Kim Dullet

Apr 1-14 Review of correspondence from P. Thompson to P. Clipsham re: status update 0.2 SC Proposal Prep

Total Hours for Kim Dullet: 0.2

	<u>Hours</u>			<u>Fees</u>
Preparation	0.0	x \$170.00/hr =		0.00
SC Proposal Prep	0.2	x \$170.00/hr =		34.00
	<u>0.2</u>		Total Fees for Kim Dullet:	<u>\$ 34.00</u>

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0365	Process:	Union Gas Limited 2014 Rates Application	
Parties:	Canadian Manufacturers & Exporters City of Kitchener (Kitchener) Federation of Rental-housing Providers of Ontario (FRPO) Ontario Greenhouse Vegetable Growers (OGVG)	Service Provider Name:	John Rosenkranz	
Service Provider Type	(check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel	<input type="checkbox"/>	n/a		
Articling Student/Paralegal	<input type="checkbox"/>			
Consultant	<input checked="" type="checkbox"/>		Hourly Rate:	\$275.00
Analyst	<input type="checkbox"/>			
For Consultant/Analyst:	<input checked="" type="checkbox"/>	CV attached	HST Rate Charged (enter %)	n/a
	<input type="checkbox"/>	CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$275.00	\$0.00	\$0.00	\$0.00
Attendance		\$275.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation		\$275.00	\$0.00	\$0.00	\$0.00
Attendance		\$275.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation	45.0	\$275.00	\$12,375.00	\$0.00	\$12,375.00
Responses	25.0	\$275.00	\$6,875.00	\$0.00	\$6,875.00
Issues Conference					
Preparation		\$275.00	\$0.00	\$0.00	\$0.00
Attendance		\$275.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation	1.5	\$275.00	\$412.50	\$0.00	\$412.50
Attendance		\$275.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$275.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	4.0	\$275.00	\$1,100.00	\$0.00	\$1,100.00
Oral Hearing					
Preparation	7.5	\$275.00	\$2,062.50	\$0.00	\$2,062.50
Attendance	5.0	\$275.00	\$1,375.00	\$0.00	\$1,375.00
Other Conferences					
Preparation		\$275.00	\$0.00	\$0.00	\$0.00
Attendance		\$275.00	\$0.00	\$0.00	\$0.00
Case Management					
		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$24,200.00	\$0.00	\$24,200.00

Castanza, Suzanne

From: John Rosenkranz <jrosenkranz@verizon.net>
Sent: August 25, 2014 12:11 PM
To: Thompson, Peter C. P.; Jim.Gruenbauer@kitchener.ca; 'DR Quinn'
Subject: Consultant Invoice for EB-2013-0365 Proceeding
Attachments: Rosenkranz Invoice Union 2014 Rate Case.pdf

All

An invoice for consulting services related to the Union Gas 2014 Rate Case (EB-2013-0365) on behalf of Canadian Manufacturers & Exporters, City of Kitchener, Federation of Rental-housing Providers of Ontario, and Ontario Greenhouse Vegetable Growers is attached.

I appreciate the opportunity to work with you on this assignment. If there are any questions, or you require additional documentation, please let me know.

Thanks

John R.

INVOICE

8/25/2014

John A. Rosenkranz
 56 Washington Drive
 Acton, MA 01720

Borden Ladner Gervais LLP
 100 Queen Street, Suite 1100
 Ottawa, ON K1P 1J9

Project: Union Gas 2014 Rate Case (EB-2013-0365)

<u>Date</u>	<u>Hours</u>	
13-Jan-14	4.0	Interrogatories to Union Gas
14-Jan-14	5.0	Interrogatories to Union Gas
23-Jan-14	2.0	Review storage cost allocation
27-Jan-14	1.0	Review storage cost allocation
4-Feb-14	6.0	Prepare evidence
5-Feb-14	8.0	Prepare evidence
6-Feb-14	6.0	Prepare evidence
7-Feb-14	4.0	Prepare evidence
8-Feb-14	4.0	Prepare evidence
9-Feb-14	1.0	Prepare evidence
10-Feb-14	2.0	Prepare evidence
13-Feb-14	2.0	Review storage cost allocation
24-Feb-14	1.0	Respond to Interrogatory Requests
3-Mar-14	1.0	Respond to Interrogatory Requests
4-Mar-14	6.0	Respond to Interrogatory Requests
5-Mar-14	5.0	Respond to Interrogatory Requests
6-Mar-14	4.0	Respond to Interrogatory Requests
7-Mar-14	4.0	Respond to Interrogatory Requests
11-Mar-14	4.0	Review storage cost allocation
18-Mar-14	1.5	Call w/ Union Gas re. storage costs (Settlement Conference)
3-Jun-14	4.0	Prepare for hearing
4-Jun-14	3.5	Prepare for hearing
5-Jun-14	5.0	Hearing
14-Jun-14	1.0	Intervenor Argument
17-Jun-14	3.0	Intervenor Argument

		<u>Hourly Rate</u>	
Consulting Fee	88.0	\$275.00	\$24,200.00
Travel Expenses			\$714.66
Total Project Cost (Canadian Dollars)			\$24,914.66

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0365 Process: Union Gas Limited 2014 Rates Application

Party: CME, Kitchener, FRPO, OGVG Service Provider Name: John Rosenkranz

All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: 0.91675 (average)

Country: United States of America

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Travel: Air	\$323.18	\$0.00	\$323.18
Travel: Parking	\$59.04	\$0.00	\$59.04
Travel: Taxi or Airport Limo	\$32.00	\$0.00	\$32.00
Travel: Accommodation	\$300.44	\$0.00	\$300.44
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$714.66	\$0.00	\$714.66

EXPENSE DETAIL

J. Rosenkranz EB-2013-0365

		USD	CND	Allocation	EXPENSE (CND)	Exchange Rate
	Travel to Toronto for Hearing					
5/16/2014	Airfare	296.97	<u>323.18</u>	100%	<u>323.18</u>	0.9189
			323.18		323.18	
6/5/2014	Hotel		300.44	100%	300.44	
6/5/2014	Taxi to Airport		32.00	100%	32.00	
6/5/2014	Airport Parking	54.00	<u>59.04</u>	100%	<u>59.04</u>	0.9146
	Ground Transportation		91.04		91.04	
	Total				714.66	

**Confirmation
Number:**

TYTQJA

Agent Name:

9900004373

Booking Date:

16 May 2014

Booked By:

Passenger Information:

Name

Mr. John ALTON ROSENKRANZ

VI Porter Number

9900004373

Flight #/Seat #

938/5C 951/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
04 Jun 2014	938	Boston (BOS) 09:20 - Terminal E	Toronto (YTZ) 11:05	
05 Jun 2014	951	Toronto (YTZ) 20:40	Boston (BOS) 22:15 - Terminal E	

Fare Summary (USD):

Base Fare:	\$328.00
Discounts:	\$131.20
NAV and Surcharges:	\$19.00
Passenger Facility Charge:	\$4.50
Sep 11th US Security Tax:	\$2.50
US Segment Tax:	\$8.00
US transportation Tax:	\$16.18
Air Traveller Security Charge:	\$11.70
Airport Improvement Fee:	\$18.40
US Agriculture Tax:	\$5.00
US Immigration Tax:	\$7.00
US Customs Processing Fee:	\$5.50
Harmonized Sales Tax:	\$2.39
Total Fare Price:	\$296.97
Seat Fee:	\$0.00
Total Including Service Charges:	\$296.97
American Express:	\$296.97
Balance Due:	\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

CAMBRIDGE SUITES HOTEL

15 Richmond Street East
 Toronto, Ontario, Canada M5C 1N2
 416-368-1900 Fax: (416) 601-3751 Toll Free: 1-800-463-1990
 www.cambridgesuitestoronto.com

Guest Name: JOHN ROSENKRANZ
 Fax: (416) 922-1212
 Address: 31A SUTHERLAND ST. TORONTO, ONT.

Room Number: 710
 Folio Number: 4128021
 Group Number:
 No. of Guests: 1
 Rate: 259.00
 C/O Clerk:

Arrival: 06/04/14 Time: 02:11 PM Departure: 06/05/14 Time: 04:48:17 Status: FOL

Date	Ref #	Charge Type	Description	Charges	Credits
06/04/14	710	ROOM CHARGE		\$259.00	
06/04/14	710t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$7.77	
06/04/14	710t	ROOM HST	ROOM HST	\$33.67	
Folio Balance:				\$300.44	

Boston Logan Airport
 Massport Parking Facilities
 Logan International Airport
 1 Harborside Drive, Suite 200S
 East Boston, MA 02128 (617) 561-1673

Receipt 1683/0669/669 06/05/14 18:08:15
 Location of your car: Level: Row:

!!!! ORIGINAL !!!!

110100 Pay Parking Tickets 54.00
 Entered: 06/04/14 07:14
 Paid: 06/05/14 18:08
 Facility: Central Parking
 Epan: 7915011764155260720

Total Amount \$ 54.00
 Credit Amex \$ 54.00

American Express

HST Reg No 117
 ROSENKRANZ/JOHN A
 Card No. xxxx xxxxxx
 Amount = \$ 54.00

 ** Thank you **
 ** Open 24 hours **



www.diamondtaxi.ca
416-366-6868

DATE 06/05/2014 AMT. \$ 32.00
 FROM Yonge and Spadina
 TO Billy Bishop Airport
 DRIVER'S NAME _____ 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

AUTHORIZED BY _____ CHECK OUT BY _____

Thank You For Staying With Us

JOHN A. ROSENKRANZ

56 Washington Drive
Acton, MA 01720
(617) 755-3622
jrosenkranz@verizon.net

PROFESSIONAL EXPERIENCE

North Side Energy, LLC, Acton, MA
PRINCIPAL

2006 – Present

Recent Projects:

- Consultant to the Maine Public Advocate Office and New Jersey Rate Counsel for cost of gas review proceedings and other natural gas-related matters.
- Developed long-term natural gas avoided cost estimates for a consortium of New England utilities and state efficiency program administrators.
- Advisor to the Ontario Power Authority on natural gas supply issues affecting power generators.

Calpine Corporation, Boston, MA
DIRECTOR, GAS ORIGINATION

2000 – 2006

Developed and implemented fuel supply plans for gas-fired power plants in the Northeast U.S. and Eastern Canada. Negotiated and managed contracts with natural gas suppliers and transporters.

- Worked with industrial gas users, distribution companies and state agencies to intervene in a natural gas pipeline rate case, leading to over \$2 million in rate discounts for Maine gas consumers.
- Testified on the availability of natural gas supply and pipeline delivery capacity to support the permitting of a gas-fired power plant in Minnesota.
- Member of a commercial and legal team that obtained arbitration decisions enforcing long-term natural gas contracts with over \$50 million in mark-to-market value.

PG&E Gas Transmission, Boston, MA and Portland, OR
DIRECTOR, BUSINESS DEVELOPMENT

1997 – 1999

Identified and managed development projects and investment opportunities involving natural gas pipelines, underground storage and LNG peaking plants.

- Project manager for a geologic testing program at a potential natural gas storage site.
- Owner representative and management committee member for the Iroquois Gas Transmission and Portland Natural Gas Transmission partnerships.

J. Makowski Co. (acquired by U.S. Generating Company), Boston, MA
MANAGER, PROJECT DEVELOPMENT

1992 – 1997

Supervised a team that provided project management and marketing support for natural gas pipeline and storage projects. Conducted regional gas market studies for internal projects and outside clients.

VICE PRESIDENT - EnerPro, Inc., Chicago, IL

1990 – 1992

Consultant to gas distribution companies during post-Order 636 restructuring. Helped clients define gas portfolio objectives, draft requests for proposals, evaluate suppliers, and negotiate long-term contracts.

MANAGER, GAS MODELING GROUP - Planmetrics, Inc., Chicago, IL

1986 – 1990

Developed and implemented gas supply planning systems for gas distribution companies.

