

VINCENT J. DEROSE  
T 613.787.3589  
vderose@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



**Our File No. 339583-000175**

By electronic filing

December 9, 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

**Re: Union Gas Limited ("Union")  
2013 Deferral Account Balances**  
**Board File No.: EB-2014-0145**

Pursuant to the Board's Decision and Rate Order dated November 27, 2014, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME") in the above-noted proceeding.

As instructed, a copy of this Cost Claim has been sent to Union.

Should you have any questions with respect to this filing, please do not hesitate to contact us.

Yours very truly

A handwritten signature in blue ink, appearing to read "Vincent J. DeRose", is written over a horizontal line.

Vincent J. DeRose

\slc  
enclosure  
c. Karen Hockin (Union)  
Paul Clipsham (CME)

OTT01: 6695846: 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- 2014-0145 Process: Union Gas Limited 2013 Deferral Account Balances

Party: Canadian Manufacturers & Exporters

Affiant's Name: Vincent J. DeRose

HST Number: 10807 5482 RT0001

HST Rate Ontario: 13.00%

Full Registrant ☐

Qualifying Non-Profit ☐

Unregistered ☐

Tax Exempt ☐

Other ☒

**Affidavit**

I, Vincent J. DeRose, 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 December 10, 2014.  
(date)

**Commissioner for taking Affidavits**

**Hardeep Singh Gill, a Commissioner, etc.,  
Province of Ontario, while a Student-at-Law.  
Expires March 24, 2017.**

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2014-0145

Process: Union Gas Limited 2013 Deferral Account Balances

Party: Canadian Manufacturers & Exporters

<b>Summary of Fees and Disbursements Being Claimed</b>
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Legal/consultant/other fees	\$16,704.00
Disbursements	\$1,027.74
HST	\$2,305.14
<b>Total Cost Claim</b>	<b>\$20,036.88</b>

<b>Payment Information</b>
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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>2014-0145</u>	Process: <u>Union Gas Limited 2013 Deferral Account Balances</u>		
Party: <u>Canadian Manufacturers &amp; Exporters</u>	Service Provider Name: <u>Peter C.P. Thompson, Q.C.</u>		
<b>Service Provider Type</b> <i>(check one)</i> <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:	<b>Year Called to Bar</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">1967</div>	<b>Completed Years Practising/Years of relevant experience</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">45+</div>	<b>Hourly Rate:</b> <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	<b>HST Rate Charged (enter %)</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">13%</div>		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	2.60	\$330.00	\$858.00	\$111.54	\$969.54
Interrogatories					
Preparation	10.00	\$330.00	\$3,300.00	\$429.00	\$3,729.00
Responses	1.40	\$330.00	\$462.00	\$60.06	\$522.06
Argument					
Preparation	9.20	\$330.00	\$3,036.00	\$394.68	\$3,430.68
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$7,656.00</b>	<b>\$995.28</b>	<b>\$8,651.28</b>

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



<b>File #:</b>	<b>EB-2014-0145</b>
<b>Process:</b>	<b>Union Gas Limited – 2013 Deferral Accounts Balances</b>
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>
<b>Name:</b>	<b>Peter Thompson</b>

May 16-14	Reviewing CME website; drafting, reviewing and finalizing CME request for intervenor status and cost eligibility to comply with amended Rules of Procedure	1.2	Preparation
Jul 2-14	Reviewing evidence and subsequent email exchange with other intervenor representatives re: Interrogatories	1.5	Interrogatory Prep
Jul 3-14	Reviewing pre-filed evidence, Interrogatories from BOMA, Board Staff, FRPO and VECC; thereafter considering Interrogatories drafted by V. DeRose; editing and finalizing CME Interrogatories; letter to the Board	8.5	Interrogatory Prep
Jul 30-14	Considering Interrogatory Responses; email exchange and subsequent telephone call with D. Quinn	0.5	Interrogatory Responses
Sep 18-14	Reviewing Union's Interrogatory Responses in preparation for reviewing Union's Argument-in-Chief	0.9	Interrogatory Responses
Sep 22-14	Reviewing submissions of Board Staff and Union; email from D. Quinn; considering issues from CME's perspective	1.5	Argument Prep
Sep 23-14	Reviewing evidence; considering, composing and dictating draft CME Argument; email exchange with V. DeRose	3.8	Argument Prep
Sep 24-14	Reviewing and revising draft Submissions; considering Submissions of VECC and draft Submissions of D. Quinn; email exchange with V. DeRose	2.5	Argument Prep
Sep 24-14	Reviewing Submissions of R. Aiken and D. Quinn	0.5	Argument Prep
Sep 25-14	Considering Submissions from BOMA	0.2	Argument Prep
Oct 6-14	Reviewing Union's Reply Argument	0.5	Argument Prep
Oct 30-14	Considering email exchange with V. DeRose	0.2	Argument Prep
Nov 4-14	Reviewing Board Decision and Order	0.8	Preparation
Nov 13-14	Considering Draft Rate Order	0.2	Preparation
Nov 18-14	Reviewing Submissions of Board Staff and R. Aiken re: Draft Rate Order; email to the Board and to interested parties	0.3	Preparation
Nov 21-14	Considering Union's letter to the Board	0.1	Preparation

**Total Hours for Peter Thompson: 23.2**

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



	<u>Hours</u>		<u>Fees</u>
Preparation	2.6	x \$330.00/hr =	858.00
Interrogatories Prep	10.0	x \$330.00/hr =	3,300.00
Interrogatory Responses	1.4	x \$330.00/hr =	462.00
Argument Prep	9.2	x \$330.00/hr =	3,036.00
	<hr/>		<hr/>
	<b>23.2</b>	<b>Total Fees for Peter Thompson:</b>	<b>\$7,656.00</b>

OTT01: 6582236: v1

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2014-0145</b>	Process: <b>Union Gas Limited 2013 Deferral Account Balances</b>		
Party: <b>Canadian Manufacturers &amp; Exporters</b>	Service Provider Name: <b>Vincent J. DeRose</b>		
Service Provider Type <i>(check one)</i> <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;">2001</div>	Completed Years Practising/Years of relevant experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">13</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$290.00</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
<b>Interrogatories</b>					
Preparation	7.80	\$290.00	\$2,262.00	\$294.06	\$2,556.06
Responses		\$290.00	\$0.00	\$0.00	\$0.00
<b>ADR - Settlement Conference</b>					
Preparation	3.90	\$290.00	\$1,131.00	\$147.03	\$1,278.03
Attendance	4.20	\$290.00	\$1,218.00	\$158.34	\$1,376.34
Proposal Preparation	1.30	\$290.00	\$377.00	\$49.01	\$426.01
<b>Argument</b>					
Preparation	1.30	\$290.00	\$377.00	\$49.01	\$426.01
<b>Oral Hearing</b>					
Preparation	7.60	\$290.00	\$2,204.00	\$286.52	\$2,490.52
Attendance	3.10	\$290.00	\$899.00	\$116.87	\$1,015.87
<b>Other Conferences</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance	2.00	\$290.00	\$580.00	\$75.40	\$655.40
<b>Case Management</b>		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL SERVICE PROVIDER FEES</b>					
			\$9,048.00	\$1,176.24	<b>\$10,224.24</b>

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



<b>File #:</b>	<b>EB-2014-0145</b>
<b>Process:</b>	<b>Union Gas Limited – 2013 Deferral Accounts Balances</b>
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>
<b>Name:</b>	<b>Vince DeRose</b>

Jul 2-14	Reviewing evidence	4.0	Interrogatory Prep
Jul 3-14	Drafting Interrogatories; meeting with P. Thompson	3.8	Interrogatory Prep
Jul 23-14	Attendance at Union Stakeholder meeting	2.0	Other Conf. Attend
Aug 6-14	Prepare for Settlement Conference	2.8	Settlement Conf. Prep
Aug 7-14	Prepare for Settlement Conference	1.1	Settlement Conf. Prep
Aug 7-14	Attendance at Settlement Conference	4.2	Settlement Conf. Attend
Aug 12-14	Reviewing correspondence to Board	0.2	Settl. Conf. Proposal Prep
Aug 19-14	Reviewing draft settlement document	1.1	Settl. Conf. Proposal Prep
Aug 19-14	Prepare for hearing	1.4	Oral Hearing Prep
Sep 2-14	Prepare for hearing	4.4	Oral Hearing Prep
Sep 3-14	Prepare for hearing	1.8	Oral Hearing Prep
Sep 3-14	Attendance at hearing	3.1	Oral Hearing Attend
Sep 19-14	Reviewing Board Staff Argument	0.8	Argument Prep
Sep 24-14	Reviewing draft Argument	0.5	Argument Prep

**Total Hours for Vince DeRose: 31.2**

	<u>Hours</u>		<u>Fees</u>
Interrogatories Prep	7.8	x \$290.00/hr =	2,262.00
Settlement Conf. Prep	3.9	x \$290.00/hr =	1,131.00
Settlement Conf. Attend	4.2	x \$290.00/hr =	1,218.00
Settle. Conf. Proposal Prep	1.3	x \$290.00/hr =	377.00
Oral Hearing Prep	7.6	x \$290.00/hr =	2,204.00
Oral Hearing Attend	3.1	x \$290.00/hr =	899.00
Other Conf. Attend	2.0	x \$290.00/hr =	580.00
Argument Prep	1.3	x \$290.00/hr =	377.00
	<b>31.2</b>	<b>Total Fees for Vince DeRose:</b>	<b>\$9,048.00</b>



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



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2014-0145</u>		Process: <u>Union Gas Limited 2013 Deferral Account Balances</u>	
Party: <u>Canadian Manufacturers &amp; Exporters</u>		Service Provider Name: <u>Vincent J. DeRose</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying/Binding	\$217.32	\$28.25	\$245.57
LPIC Levy Surcharge - as in previous Cost Claims	\$50.00	\$6.50	\$56.50
Travel: Air	\$677.24	\$88.05	\$765.29
Travel: Taxi	\$64.60	\$8.40	\$73.00
Travel: Parking	\$18.58	\$2.42	\$21.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,027.74	\$133.62	\$1,161.36

**Borden Ladner Gervais**  
**BILLABLE EXPENSE REPORT**

NAME: Vince DeRose DATE: 10-Sep-14

**BILLABLE INFORMATION:**

Client File No./Name: 339583-000175 (CME re: Union Gas 2013 Deferral Accounts)  
Oral Hearing - Sept. 3, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre Tax	HST	
Transportation(Air,Bus,Train)	\$ 765.29	<u>677.24</u>	<u>88.05</u>	\$ -
Total Kilometers	\$ -			
Rate \$ 0.45				
Car Rental				
Taxis	\$ 73.00	<u>64.60</u>	<u>8.40</u>	
Hotel / Lodging				
Food and Drink				
Parking	\$ 21.00	<u>18.58</u>	<u>2.42</u>	
Long Distance				
Miscellaneous (specify)				
TOTALS:	\$ 859.29	<u>760.42</u>	<u>98.87</u>	\$ -
				Total Expenses \$ 859.29
				Less: Travel Advance
				Reimbursement Total (CDN) \$ 859.29

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

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature

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

**From:** Porter Airlines <flyporter@flyporter.com>  
**Sent:** September-02-14 11:34 AM  
**To:** DeRose, Vincent J.  
**Subject:** Itinerary - Please do not reply to this email

porter

### Passenger Itinerary

We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

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

**Confirmation Number:** **YB8KHA** **Agent Name:** 2643  
**Booking Date:** 02 Sep 2014 **Booked By:** 2643

### Passenger Information:

Name	VIPorter Number	Flight #/Seat #
MR VINCENT J DEROSE	3700003625	242/7D 267/3A

### Flight Information:

Date	Flight	Depart	Arrive	Stops
03 Sep 2014	242	Ottawa (YOW) 06:25	Toronto (YTZ) 07:25	
03 Sep 2014	267	Toronto (YTZ) 16:55	Ottawa (YOW) 17:51	

### Fare Summary (CAD):

FarePrice:	\$592.00
CAS:	\$14.24
NAV and Surcharges:	\$28.00
Airport Improvement Fee:	\$43.00
Harmonized Sales Tax:	\$88.05

HST 677.24 NET

Total Fare Price:

\$765.29

88.05 HST

Total including Service Charges:

\$765.29

\$ 765.29

CF:

\$720.09

VI:

\$45.20

Balance Due:

\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

**Checked baggage allowance (for travel within Canada):**

**For travel before May 14, 2014, or for flights booked before April 21, 2014:**

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

- One piece of checked baggage is accepted free of charge.
- A second piece of checked baggage is permitted for a charge of \$20 CAD/USD per direction.
- 3rd and subsequent bags are charged \$100 CAD/USD per direction.
- Items listed above are permitted up to 23 kg (50 lb) each.
- Each bag weighing between 23 kg (50 lb) and 32 kg (70 lb) is charged a fee of \$75 CAD/USD per direction.
- No single piece can weigh more than 32 kg (70 lb).
- Any single piece measuring more than 158 cm (62 in) total dimension (the sum of the length, width and height) is charged \$75 CAD/USD per direction.
- No single piece can exceed 203 cm (80 in) total dimension.
- If a bag is both overweight and oversized, the \$75 fee is charged only once.
- No overweight or oversized charge is applied for 3rd and subsequent bags.
- Local taxes are applied depending on origin of ticket.

**For flights booked April 21, 2014 or after, and flown from May 14, 2014:**

- One piece of checked baggage is permitted for a charge of \$25 CAD/USD per direction.
- A second piece of checked baggage is permitted for a charge of \$35 CAD/USD per direction.
- 3rd and subsequent bags are charged \$100 CAD/USD per direction.
- Items listed above are permitted up to 23 kg (50 lb) each.
- Each bag weighing between 23 kg (50 lb) and 32 kg (70 lb) is charged a fee of \$75 CAD/USD per direction.
- No single piece can weigh more than 32 kg (70 lb).
- Any single piece weighing measuring more than 158 cm (62 in) total dimension (the sum of the length, width and height) is charged \$75 CAD/USD per direction.

# RECEIPT

CALL NO. \_\_\_\_\_ DATE Sept. 3  
CAB NO. \_\_\_\_\_ AMOUNT \$ 38.00  
DRIVER'S NAME \_\_\_\_\_  
FROM Yonge + Eglinton  
TO Airport

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

DRIVER'S HST NO.  
(if applicable)

# RECEIPT FOR CAB FARE

Date: 3.9.14 Amount: 35-  
From: Airport  
To: Yonge + Eglinton  
Cab No.: 1812 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)

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

Exit 2 03/09/14 15:07  
Receipt 043983

Ticket/Billet  
P1 - No. 034418  
03/09/14 05:29  
03/09/14 15:07  
Period 0d9h39'  
(CAN) \$21.00

Total \$21.00

Payment Received  
VISA \$21.00  
XXXXXXXXXX  
APR#: 438895  
REF#: 662597600010602570S  
01 APPROVED-THANK YOU 027  
01 APROUVEE-MERCI 027

Sub Total \$18.58  
HST 13% \$2.42

HST#TVH 898569942RT.CAD  
Good day Au revoir

034073F3 - 1/1