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Our File # 339583-000019

By electronic filing

April 7, 2015

Kirsten Walli Board Secretary Ontario Energy Board 2300 Yonge Street 27th floor Toronto, ON M4P 1E4

Dear Ms. Walli

Re:	Union Gas Limited ("Union")
	April 1, 2015 QRAM Application
Board File #:	EB-2015-0035

Pursuant to the Board's Decision and Order dated March 23, 2015, in the above-noted proceeding, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

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

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

Yours very truly

Borden Ladner Gervais LLP

Peter C.P. Thompson, QC

\slc
enclosure
c. Chris Ripley (Union)
Crawford Smith (Torys)
Paul Clipsham (CME)

OTT01: 6918182: v1



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 inpu	t is indicated by yellow-shaded fie	lds. Formulas	are present in the document to assist with the calc	culation of the cost claim.
- All claims must be i	n Canadian dollars. If applicable,	state exchang	e rate and country of initial currency.	
		Rate:	Country:	·······
Being Claimed") is re covering the whole c	equired for each consultant or law of the party's cost claim should be	yer/articling st provided.	prising a "Statement of Fees Being Claimed" and a udent/paralegal. However, only one "Summary c	
- The cost claim mus	t be supported by a completed Af	fidavit signed I	by a representative of the party.	
			to the Board as prescribed on the Cost Award Tar	
Except a	as provided in section 7.03 of	the Practice	Direction on Cost Awards, itemized receipts	must be provided.
File # EB- 201	5-0035	Process:	Union Gas Limited April 1, 2015 QRAM	Application
Party: Can	adian Manufacturers & Exp	orters	Affiant's Name: Peter C.P. Thor	mpson, QC
HST Number:	10807 5482 RT0001		HST Rate Ontario:	13.00%
	Full Registrant		Qualifying Non-Profit	
	Unregistered		Tax Exempt	
	Other	\checkmark		
			Affidavit	
l, Pete	er C.P. Thompson, QC		_, of the City/Town of <u>Ottawa</u>	

in the Province/State of

Ontario

, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.

2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".

3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.

4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6,09 of the Board's Practice Direction on Cost Awards.

Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa

in the Province/State of Ontario

, on

April 7, 2015 (date)

Commissioner for taking Affidavits

Katherine Merriam Eddy, a Commissioner, etc., Province of Ontario, for Borden Ladner Gervais LLP, Barristers and Solicitors. Expires February 3, 2018.



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0035

Process: Union Gas Limited April 1, 2015 QRAM Application

Party: Canadian Manufacturers & Exporters

Summary		
Legal/consultant/other fees	\$878.00	
Disbursements	\$305.50	
HST	\$153.86	
Total Cost Claim	\$1,337.36	

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	



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Detail of Fees and Disbursements Being Claimed

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File # EB-	2015-0035	Process:	Union Gas Limit	ted April 1	, 2015 QRAM Application
Party:	Canadian Manufacturers & Ex	porters	Name: Pete	r C.P. Thor	npson, QC
	Service Provider Type	(check one)		Called to Bar	Completed Years Practising/Years of relevant experience
	Legal Counsel		1	967	47
	Articling Student/Paralegal		* <u></u>		
	Consultant				Hourly Rate: \$330.00
	Analyst				
	For Consultant/Analyst:		CV attached	H	IST Rate Charged (enter %) 13%
			CV provided withir	1 previous 24	months

Statement of Fees Being Claimed							
	Hours	Hourly rate	Subtotal	нѕт	Total		
Preparation	0.20	\$330.00	\$66.00	\$8.58	\$74.58		
		<u> </u>	I	I			
TOTAL LEGAL/CONSULTANT FEES			\$66.00	\$8.58	\$74.58		

Date	Detail of Time	Time			
Feb 25-2015	Reviewing Union's notice re: com	0.2			
		0.2			
	Prep	0.2	\$330.00	/hr =	\$66.00
		TO	TAL FEES for P	eter Thompson:	\$66.00



Detail of Fees and Disbursements Being Claimed

File # EB	- 2015-0035	Process:	Union Gas Limited Apr	il 1, 2015 QRAM Applicatio	on
Party:	Canadian Manufacturers & Ex	porters	Name: Vincent J. D	eRose	
	Service Provider Type	(check one)	Year Called to Bar	Complete Practising/Yea experi	ars of relevant
	Legal Counsel	2	2001	13	3
	Articling Student/Paralegal				
	Consultant			Hourly Rate:	\$290.00
	Analyst				
	For Consultant/Analyst:		CV attached	HST Rate Charged (enter %)	13%
			CV provided within previou	s 24 months	

Statement of Fees Being Claimed							
	Hours	Hourly rate	Subtotal	нѕт	Total		
Preparation	2.80	\$290.00	\$812.00	\$105.56	\$917.56		
			\$0.00	\$0.00	\$0.00		
TOTAL LEGAL/CONSULTANT FEES			\$812.00	\$105.56	\$917.56		

Date	Detail of Time - Vincent J. DeRose					Time
Mar 13-2015	Reviewing QRAM Applicatio		2.2			
Mar 16-2015	Finalize letter to the Board		0.3			
Mar 18-2015	Reviewing Interrogatory Responses					0.3
		TOTAL HOURS for Vince DeRose:				
	Pre	p	2.8	\$290.00	/hr =	\$812.00
				TOTAL FEES fo	r Vince DeRose:	\$812.00

Statement of Disbursements Being Claimed							
	Net Cost	HST	Total				
Photocopies: 1,222 pages @ \$0.25 each	\$305.50	\$39.72	\$345.22				
TOTAL DISBURSEMENTS:	\$305.50	\$39.72	\$345.22				