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Our File # 339583-000019

By electronic filing

July 9, 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") July 1, 2015 QRAM Application
Board File #:	EB-2015-0187

Pursuant to the Board's Decision and Order dated June 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

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

Vincent J. DeRose

\slc
enclosure

- c. Chris Ripley (Union)
- Crawford Smith (Torys)
- Paul Clipsham (CME)

OTT01: 7092145: v1

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

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

Rate: _____ Country: _____

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

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

- A CV for each consultant/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- 2015-0187 Process: Union Gas Limited July 1, 2015 QRAM Application

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/Town of Ottawa
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa,
in the Province/State of Ontario, on July 9, 2015.
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0187

Process: Union Gas Limited July 1, 2015 QRAM Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$1,218.00
Disbursements	\$0.00
HST	\$158.34
Total Cost Claim	\$1,376.34

Payment Information

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP
Attention: Vincent J. DeRose
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 # <u>EB- 2015-0187</u>		Process: <u>Union Gas Limited July 1, 2015 QRAM Application</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Name: <u>Vincent J. DeRose</u>	
Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">2001</div>	<div style="border: 1px solid black; padding: 2px;">14</div>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$290.00</div>	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	CV attached <input type="checkbox"/>	HST Rate Charged (enter %) <div style="border: 1px solid black; padding: 2px;">13%</div>	
	<input type="checkbox"/>	CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	4.20	\$290.00	\$1,218.00	\$158.34	\$1,376.34
			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$1,218.00	\$158.34	\$1,376.34

Date	Detail of Time - Vincent J. DeRose	Time
Jun 15-2015	Reviewing QRAM Application; emails to Board Staff; telephone call to C. Schuch; drafting letter with questions	3.2
Jun 18-2015	Reviewing Union responses	0.5
Jun 22-2015	Reviewing answers; drafting letter to the Board	0.5
	TOTAL HOURS for Vince DeRose:	4.2
	Prep 4.2 \$290.00 /hr =	\$1,218.00
	TOTAL FEES for Vince DeRose:	\$1,218.00

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 0 pages @ \$0.25 each	\$0.00	\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$0.00	\$0.00	\$0.00