VINCENT J. DEROSE T. 513.787.3589 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 # 339583-000204

By electronic filing

September 9, 2015

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

Dear Ms. Walli

Re: Union Gas Limited ("Union") 2014 Deferral Account Balances and Earning Sharing Board File #: EB-2015-0010

Pursuant to the Board's Decision and Rate Order dated August 27, 2015, 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 and Rate Order.

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

Yours ver truly

Vincent J. DeRose

enclosure

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

OTT01: 7196438: 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 (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

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1.5					- -	

- 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-	2015-0010	Process:	Sharing	
Party:	Canadian Manufacturers & Exp	orters	Affiant's Name: Vincent J. DeRose	
HST Number	r: 10807 5482 RT0001		HST Rate Ontario: 13.00%	
	Full Registrant		Qualifying Non-Profit]
	Unregistered		Tax Exempt 🗌]
	Other	\checkmark		

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 (0) of the Board's Practice Direction on Cost Awards.

Signature of Affiant

in the Province of

Ontario

Ottawa

on

September 10, 2015

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

Union Gas Limited 2014 Deferral Account Balances and Earnings

File # EB- 2015-0010

Process: Sharing

Party: Canadian Manufacturers & Exporters

Summar	y of Fees and Disbursements Bein	g Claimed
Legal/consultant/other fees	\$13,496.00	
Disbursements	\$67.25	
HST	\$1,763.22	
Total Cost Claim	\$15,326.47	

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



					4 Deferral Acc	ount Balance	es and	
File # EB-	2015-0010	Process:	Earnings S	haring		-		
Party:	Canadian Manufacturers & Exporters		Service Provider Name: Peter C.P. Thompson, QC					
	Service Provider Type	(check one)	~	Year Called to Bar		Completed Years Practising/Years of relevant experience		
	Legal Counsel	[7]	-	1967		4	45+	
	Articling Student/Paralegal		-					
	Consultant Analyst					lourly Rate:	\$330.00	
				*				
	For Consultant/Analyst:		CV attached		HST Rate Charged (enter %)		13%	
			CV provided within previous		s 24 months			
	S	tatement o	of Fees Beir	ng Claimed				
		Hours	Hourly rate	Subtotal	HST	Тс	otal	
Preparatio	n:	3.70	\$330.00	\$1,221.00	\$158.73		\$1,379.73	
Interrogato	ories: Preparation	6.70	\$330.00	\$2,211.00	\$287.43		\$2,498.43	
······	Responses		\$330.00	\$0.00	\$0.00		\$0.00	
TOTAL SER	VICE PROVIDER FEES			\$3,432.00	\$446.16		\$3,878.16	



File #:	EB-2015-0010								
Process:	Union G	as 2014 De	ferral Account Balances and Earnings	Sharing					
Party:	Canadian Manufacturers & Exporters								
Name:	Peter Th	nompson							
Apr 17-15			plication; preparation for and subsequent ader to brief her on the materials	2.9	Preparation				
Apr 23-15	Consider cost eligit	~	ing letter requesting intervenor status and	0.5	Preparation				
May 27-15	Reviewing Procedural Order No. 1				Preparation				
May 27-15	Reviewing Energy Probe letter to the Board			0.1	Preparation				
May 28-15	Reviewing letter from the Board				Preparation				
Jun 8-15	Reviewing evidence and prior Board Decisions, along with Interrogatories from Board Staff and intervenors; drafting Interrogatories to Union; email to the Board and interested parties re: 1 day delay in distributing CME Interrogatories				Interrogatory Prep				
Jun 9-15	Considering, dictating, revising and finalizing CME Interrogatories; letter to the Board and to interested parties			3.2	Interrogatory Prep				
			Total Hours for Peter Thompson:	10.4					
		<u>Hours</u>			<u>Fees</u>				
Preparation		3.7	x \$330.00/hr =		1,221.00				
Interrogatory Pr	ер	6.7	x \$330.00/hr =		2,211.00				
		10.4	Total Fees for Peter Thompson:		\$3,432.00				

OTT01: 7162108: v1



			Union Gas	Limited 2014	4 Deferral Acc	ount Balances and	
File # EB-	2015-0010	Process:	Earnings Sl	naring			
Party:	Canadian Manufacturers & Exporters		s Service Provider Name: Vincent J. DeRose				
	Service Provider Type	(check one)	-	Year Called to Bar		Completed Years Practising/Years of relevant experience	
	Legal Counsel	Ø		2001		14	
	Articling Student/Paralegal		-				
	Consultant				H	Hourly Rate: \$290.00	
	Analyst						
	For Consultant/Analyst:		CV attached		HST Rate Char	ged (enter %) 13%	
			CV provided within previous		24 months	Barrist Within the second sec	
	S	tatement o	f Fees Beir	ng Claimed			
		Hours	Hourly rate	Subtotal	HST	Total	
Preparatio	n:	4.70	\$290.00	\$1,363.00	\$177.19	\$1,540.19	
<u> </u>		6.00	¢200.00	¢1 740 00	¢226.20	\$1,966.20	
Settlemen		6.00	\$290.00	\$1,740.00	\$226.20		
	Attendance		\$290.00	\$1,305.00	\$169.65		
	Proposal Preparation	12.10	\$290.00	\$3,509.00	\$456.17	\$3,965.17	
TOTAL SER	VICE PROVIDER FEES			\$7,917.00	\$1,029.21	\$8,946.21	



File #:	EB-2015-0010								
Process:	Union Gas 2014 Deferral Account Balances and Earnings	Sharing							
Party:	Canadian Manufacturers & Exporters								
Name:	Vince DeRose								
May 12-15	Reviewing Notice of Application	1.4	Preparation						
May 13-15	Reviewing updated evidence	1.0	Preparation						
June 2-15	Reviewing Application	0.7	Preparation						
June 8-15	Reviewing Application re: ESM costs and OPA funded programs; emails to and from P. Thompson	1.2	Preparation						
June 12-15	Meeting with P. Thompson	0.4	Preparation						
June 30-15	Reviewing evidence	1.5	Settlement Conf. Prep						
July 3-15	Prepare for Settlement Conference; reviewing Gas Supply Memorandum	3.0	Settlement Conf. Prep						
July 5-15	Reviewing evidence and Interrogatories; prepare for Settlement Conference	1.5	Settlement Conf. Prep						
July 8-15	Prepare for and participate in Settlement Conference	4.5	Settlement Conf. Attend						
July 10-15	Reviewing email from C. Ripley, reviewing draft Settlement Agreement	1.0	Settlement Conf. Proposal Prep						
July 13-15	Reviewing Settlement Agreement	0.5	Settlement Conf. Proposal Prep						
July 15-15	Reviewing emails from Intervenors	0.5	Settlement Conf. Proposal Prep						
July 20-15	Reviewing draft settlement; drafting emails; telephone call to Intervenors	1.0	Settlement Conf. Proposal Prep						
July 20-15	Reviewing emails re: settlement; telephone call to Intervenors	0.7	Settlement Conf. Proposal Prep						
July 21-15	Reviewing Settlement; telephone call to Intervenors; drafting language	1.0	Settlement Conf. Proposal Prep						
July 21-15	Emails to and from Intervenors	0.8	Settlement Conf. Proposal Prep						
July 22-15	Telephone call from Intervenors	0.4	Settlement Conf. Proposal Prep						
July 23-15	Drafting reporting email to client; reviewing Gas Supply Memorandum	2.2	Settlement Conf. Proposal Prep						



July 24-15Reviewing Gas Supply Memorandum; telephone call to M.4.0Settlement Conf.Kitchen; reviewing settlement; drafting letter for intervenors re:Proposal PrepGas Supply

Total Hours	for	Vince	DeRose:	27.3
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	<u>Hours</u>		<u>Fees</u>
Preparation	4.7	x \$290.00/hr =	1,363.00
Settlement Conf. Prep	6.0	x \$290.00/hr =	1,740.00
Settlement Conf. Attend	4.5	x \$290.00/hr =	1,305.00
Settlement Conf. Proposal Prep	12.1	x \$290.00/hr =	3,509.00
	27.3	Total Fees for Vince DeRose:	\$7,917.00



Union Gas Limited 2014 Deferral Account Balances an File # EB- 2015-0010 Process: Earnings Sharing						
Party:	Canadian Manufacturers & Exporters	Ianufacturers & Exporters Service Provider Name: Vincent J. DeRose				
	Statement of D	isbursements Being Claim	ied HST	Total		
Scanning/F	Photocopying: 69 copies @ \$0.25 each	Net Cost \$17.25	\$2.24	\$19.49		
	Surcharge (as in previous cost claims)	\$50.00	\$6.50	\$56.50		
Other:		· · · · ·	\$0.00	\$0.00		
		- T	1			
TOTAL DISI	BURSEMENTS:	\$67.25	\$8.74	\$75.99		

Prebill # 5562226

Canadian Manufacturers & Exporters 339583 000204 Aug 5, 2015 Castanza, Suzanne

Jul 31, 2015 Jul 31, 2015 Ho, Bevan

EN

Matter Language:

Prebill Requested by: Prebill Requested on: Prebill Printed by:

Disbursements Thru:

Time Thru:

Union Gas 2014 Deferral Account Balances and Earnings Sharing

TIME SUMMARY

Amount	7,917.00 345.00 1,581.00 3,432.00 \$13,275.00	
<u>Avg.</u> Rate	290.00 230.00 170.00 330.00	
Hours	27.30 1.50 9.30 10.40 48.50	
Last Time <u>Worked Date</u>	Jul 24, 2015 Jun 12, 2015 Aug 5, 2015 Jun 9, 2015	
Location	0TT 0TT 0TT 0TT TOTALS :	
Timekeeper	V. J. DeRose E. Blanchard F. E. Alexander P. C. Thompson	

Fee Amount:	\$	Check if this is a final bill:
Fee Write Up/Down:	S.	Reason for Write-off.
Disb Write Up/Down:	Š.	Reason for Write-off:
Lawyer Signature:		Group Head Signature:

DISBURSEMENT SUMMARY

Disb Code	Description
248	Photocopies - Internal
3202	LPIC Levy Surcharge - CL
380	Laser Printing

2.25 50.00 4.00

Amount

\$56.25

TOTALS:

Page 1

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

Page 1	326 V.J. DeRose 326 V.J. DeRose P.C. Thompson		Amount	221.00 \$221.00								
	Matter Resp. Lawyer: 28326 V.J. DeRose Matter Billing Lawyer: 28326 V.J. DeRose Client Resp. Lawyer: 28261 P.C. Thompson		<u>Avg.</u> <u>Rate</u>	170.00					ure:			
			Hours	1.30 1.30	· .	Check if this is a final bill:	Write-off:	Write-off:	Group Head Signature:		Amount	11.00 \$11.00
Prebill # 5590899 Canadian Manufacturers & Exporters Union Gas 2014 Deferral Account Balances and Earnings Sharing	rs & Exporters al Account Balances an MARY	Last Time <u>Worked Date</u>	Aug 5, 2015		Check if thi	Reason for Write-off:	Reason for Write-off: Group		SUMMARY			
	Canadian Manufacturer Union Gas 2014 Deferra Earnings Sharing	TIME SUMMARY	Location	OTT TOTALS:		\$	\$	\$		DISRUBSEMENT SUMMABY		TOTALS:
	339583 Ca 000204 Un Ea		Timekeeper	F. E. Alexander		Fee Amount:	Fee Write Up/Down:	Disb Write Up/Down:	Lawyer Signature:		Description	Laser Printing
15 09:18:54 ET	Sep 8, 2015 Sep 8, 2015 Ho, Bevan Sep 1, 2015 Castanza, Suzanne EN					[L.	<u>بل)</u>				Disb Code	380
Date Printed: Sep 8, 2015 09:18:54 ET	Time Thru: Disbursements Thru: Prebill Requested by: Prebill Requested on: Prebill Printed by: Matter Language:											



File # EB-	2015-0010	Process:	Union Gas Earnings S		4 Deferral Ac	count Balanc	es and	
Party:	Canadian Manufacturers & Exporters		Service Provider Name: Emma Blanchard					
	Service Provider Type	(check one)	-	Year Called to Bar		•	rs Practising/Years t experience	
	Legal Counsel	V		2007			8	
	Articling Student/Paralegal		•					
	Consultant				Hourly Rate: HST Rate Charged <i>(enter %)</i>		\$230.00	
	Analyst							
	For Consultant/Analyst:		CV attached				13%	
			CV provided	within previous	; 24 months	-		
	St	tatement c	of Fees Beir	ng Claimed				
		Hours	Hourly rate	Subtotal	HST	T	otal	
Preparatio	n:	1.50	\$230.00	\$345.00	\$44.85	,	\$389.85	
	VICE PROVIDER FEES			\$345.00	\$44.85		\$389.85	



File #:	EB-2015-0010 Union Gas 2014 Deferral Account Balances and Earnings Sharing Canadian Manufacturers & Exporters Emma Blanchard								
Process:									
Party:									
Name:									
June 12-15	Review Application and Thompson	1.5	Preparation						
		Total Hours for Emma Blanchard:	0.0	-					
	Hours			Fees					
Preparation	1.5	x \$230.00/hr =		345.00					
	1.5	Total Fees for Emma Blanchard:		\$ 345.00					



			Union Gas	Limited 201	4 Deferral Acc	ount Balances and
File # EB-	2015-0010	Process:	Earnings S	haring		
Party:	Canadian Manufacturers & Exporters		Service Pro	ovider Name:	Eden Alexand	er
	Service Provider Type	(check one)		Year Called to Bar		Completed Years Practising/Years of relevant experience
	Legal Counsel			2014		1
	Articling Student/Paralegal					
	Consultant				ł	lourly Rate: \$170.00
	Analyst					
	For Consultant/Analyst:		CV attached		HST Rate Char	ged <i>(enter %)</i> 13%
			CV provided	within previous	s 24 months	
	S	tatement o	f Fees Bei	ng Claimed		
		Hours	Hourly rate	Subtotal	HST	Total
Preparatio	n:	6.30	\$170.00	\$1,071.00	\$139.23	\$1,210.23
Interrogato	pries: Preparation	4.30	\$170.00	\$731.00	\$95.03	\$826.03
	Responses		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SER	VICE PROVIDER FEES			\$1,802.00	\$234.26	\$2,036.26



File #:	EB-2015-0010								
Process:	Union Gas 2014 Deferral Account Balances and Earnings Sharing								
Party:	Canadian Manufacturers & Exporters								
Name:	Eden Alexander								
Apr 16-15	Brief review of Union's Deferral Account Application to resolve question re: calculation of ESM	0.7	Preparation						
Apr 17-15	Review of Deferral Account Financials with P. Thompson	0.5	Preparation						
Apr 20-15	Draft report to client on Union Deferral Account and ESM Application	1.0	Preparation						
May 25-15	Review ESM Application Materials and draft addendum of report to client	1.9	Preparation						
May 27-15	Review Procedural Order No. 1; correspondence with E. Blanchard, P. Thompson, and V. DeRose re: Interrogatories	0.6	Interrogatory Prep						
May 28-15	Review materials for preparation of Interrogatories	0.4	Interrogatory Prep						
May 29-15	Conference with V. DeRose; review of previous Interrogatories for upcoming submissions	2.3	Interrogatory Prep						
June 10-15	Review Interrogatories of intervenors	1.0	Interrogatory Prep						
June 12-15	Conference re: Union Deferral Account and ESM	1.9	Preparation						
Aug 5-15	Review and sign for filing letter to the Board re: Settlement Agreement	0.3	Preparation						
	Total Hours for Eden Alexander:	10.6							

	<u>Hours</u>		Fees
Preparation	6.3	x \$170.00/hr =	1,071.00
Interrogatory Prep	4.3	x \$170.00/hr =	731.00
	10.6	Total Fees for Eden Alexander:	\$1,802.00