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Our File # 339583-000193

By electronic filing

January 4, 2016

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")  
Burlington Oakville Pipeline Project**  
**Board File #: EB-2014-0182**

Pursuant to the Board's Decision and Order dated December 17, 2015, and Procedural Order No. 7 dated December 21, 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 Order.

This Cost Claim covers the value of services which this firm provided for CME in this proceeding in the amount of \$50,822.54, inclusive of fees, disbursements and HST. It also includes the value of services in the amount of \$42,028.37 provided by Aggie Cheung in assisting the representatives of CME and the Ontario Greenhouse Vegetable Growers ("OGVG").

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

Yours very truly



Vincent J. DeRose

enclosure

c. Vanessa Innis (Union)  
Charles Keizer (Torys LLP)  
Dwayne Quinn (OGVG)  
Aggie Cheung  
Paul Clipsham and Ian Shaw (CME)

OTT01: 7398620: 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.

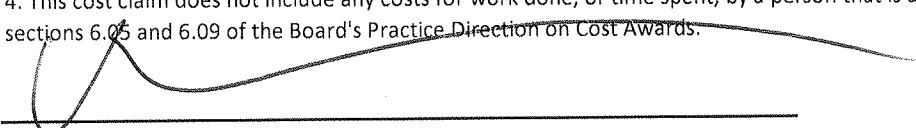
**Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b> <u>2014-0182</u>	<b>Process:</b> <u>Union Gas - Burlington Oakville Pipeline Project</u>
<b>Party:</b> <u>Canadian Manufacturers &amp; Exporters</u>	<b>Affiant's Name:</b> <u>Vincent J. DeRose</u>
<b>HST Number:</b> <u>10807 5482 RT0001</u>	<b>HST Rate Ontario:</b> <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"/>	

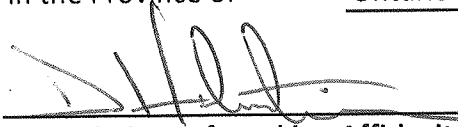
**Affidavit**

I, 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** January 4, 2016.  
(date)

  
**Commissioner for taking Affidavits**

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2014-0182 Process: Union Gas - Burlington Oakville Pipeline Project

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed	
Legal/consultant/other fees	\$79,632.00
Disbursements	\$2,510.81
HST	\$10,708.10
<b>Total Cost Claim</b>	<b>\$92,850.91</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: Vincent J. DeRose  
World Exchange Plaza  
100 Queen Street, Suite 1300  
Ottawa, ON K1P 1J9

TAB 1

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2014-0182</b>		Process: <b>Union Gas - Burlington Oakville Pipeline Project</b>			
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Service Provider Name: <b>Peter C.P. Thompson, QC</b>			
<b>Service Provider Type</b> <i>(check one)</i> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>Legal Counsel</b> <input checked="" type="checkbox"/></p> <p><b>Articling Student/Paralegal</b> <input type="checkbox"/></p> <p><b>Consultant</b> <input type="checkbox"/></p> <p><b>Analyst</b> <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/></p> </div> <div style="width: 45%;"> <p><b>Year Called to Bar</b>  <div style="border: 1px solid black; padding: 2px; text-align: center;">1967</div> </p> <p><b>Completed Years Practising/Years of relevant experience</b>  <div style="border: 1px solid black; padding: 2px; text-align: center;">45+</div> </p> </div> </div>		<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; text-align: center;">\$330.00</div>		<b>HST Rate Charged (enter %)</b> <div style="border: 1px solid black; padding: 2px; text-align: center;">13%</div>	
<input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months					
<b>Statement of Fees Being Claimed</b>					
	<b>Hours</b>	<b>Hourly rate</b>	<b>Subtotal</b>	<b>HST</b>	<b>Total</b>
<b>Preparation:</b>	0.60	\$330.00	\$198.00	\$25.74	\$223.74
<b>Interrogatories:</b>					
Preparation	5.90	\$330.00	\$1,947.00	\$253.11	\$2,200.11
Responses	1.80	\$330.00	\$594.00	\$77.22	\$671.22
<b>Evidence Preparation:</b>	11.20	\$330.00	\$3,696.00	\$480.48	\$4,176.48
<b>TOTAL SERVICE PROVIDER FEES</b>			\$6,435.00	\$836.55	<b>\$7,271.55</b>

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



<b>File #:</b>	<b>EB-2014-0182</b>
<b>Process:</b>	<b>Union Gas Limited – Burlington Oakville Pipeline Project</b>
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>
<b>Name:</b>	<b>Peter Thompson</b>

Dec 16-14	Reviewing project description; finalizing CME's letter of intervention and request for cost eligibility	0.6	Preparation
Mar 9-15	Reviewing pre-filed evidence; email to D. Quinn; drafting Interrogatories to Union	2.0	Interrogatory Prep
Mar 10-15	Considering email exchange with D. Quinn; drafting, dictating and finalizing proposed Interrogatories	2.0	Interrogatory Prep
Mar 11-15	Considering Interrogatories from LPMA, Board Staff, BOMA; finalizing CME Interrogatories to Union; email exchange with D. Quinn	1.9	Interrogatory Prep
Mar 26-15	Reviewing Interrogatory Responses	0.5	Interrogatory Responses
Mar 31-15	Telephone call from D. Quinn	0.2	Interrogatory Responses
Apr 1-15	Considering and responding to emails from D. Quinn	0.2	Interrogatory Responses
Apr 7-15	Finalizing letter to the Board	0.1	Interrogatory Responses
Apr 14-15	Reviewing further information from Union Gas	0.2	Interrogatory Responses
Apr 23-15	Reviewing Submissions of OGVG's motion re: Interrogatory Responses	0.3	Interrogatory Responses
Apr 30-15	Reviewing Union's submissions and revised Interrogatory Response	0.3	Interrogatory Responses
May 8-15	Considering reply submissions of OGVG	0.2	Evidence Preparation
May 8-15	Considering D. Quinn's reply submissions; email to D. Quinn	0.1	Evidence Preparation
May 11-15	Considering Union counsel's letter to the Board	0.1	Evidence Preparation
May 11-15	Considering D. Quinn's further letter to the Board	0.1	Evidence Preparation
May 13-15	Reviewing Decision re: unanswered Interrogatories and Technical Conference	0.1	Evidence Preparation
May 20-15	Considering and composing emails re: locating expert witness	0.2	Evidence Preparation
May 21-15	Considering and forwarding contact information re: A. Cheung to D. Quinn, V. DeRose and E. Alexander	0.1	Evidence Preparation
May 27-15	Considering email from D. Quinn; composing and finalizing response; considering email exchange between A. Cheung and D. Quinn; further emails to D. Quinn	0.9	Evidence Preparation
May 28-15	Considering and responding to email from D. Quinn	0.1	Evidence Preparation

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



May 29-15	Reviewing emails from D. Quinn; considering, drafting, dictating and finalizing letter to the Board re: possible extension of filing deadline	2.0	Evidence Preparation
June 2-15	Considering and responding to emails from D. Quinn and A. Cheung; further email exchange with J. Wolnik	0.5	Evidence Preparation
June 3-15	Considering and responding to several emails from D. Quinn and A. Cheung; drafting letter to the Board re: questions to TCPL	2.8	Evidence Preparation
June 3-15	Telephone call from D. Quinn (voicemail); further email exchange	0.2	Evidence Preparation
June 3-15	Considering email from J. Wolnik; further email to D. Quinn and A. Cheung	0.2	Evidence Preparation
June 8-15	Email to D. Quinn; subsequent telephone conversation	0.2	Evidence Preparation
June 11-15	Preparation for and conference with V. DeRose	0.3	Evidence Preparation
June 12-15	Considering C. Keizer's letter to the Board; email exchange with D. Quinn; drafting letters to the Board and to TCPL; conference with D. Quinn and V. DeRose; finalizing letters	2.5	Evidence Preparation
June 16-15	Reviewing letter to the Board from counsel for Union; email exchange with D. Quinn	0.1	Evidence Preparation
June 17-15	Reviewing Board's Procedural Order No. 4	0.1	Evidence Preparation
June 22-15	Reviewing Union's Board ordered responses to questions re: TCPL carriage option; email exchange with D. Quinn and A. Cheung	0.4	Evidence Preparation

**Total Hours for Peter Thompson: 19.5**

	<u>Hours</u>		<u>Fees</u>
Preparation	0.6	x \$330.00/hr =	198.00
Interrogatory Preparation	5.9	x \$330.00/hr =	1,947.00
Interrogatory Responses	1.8	x \$330.00/hr =	594.00
Evidence Preparation	11.2	x \$330.00/hr =	3,696.00
	<b>19.5</b>	<b>Total Fees for Peter Thompson:</b>	<b>\$6,435.00</b>

TAB 2



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0182</u>		Process: <u>Union Gas - Burlington Oakville Pipeline Project</u>			
Party: <u>Canadian Manufacturers &amp; Exporters</u>		Service Provider Name: <u>Vincent J. DeRose</u>			
Service Provider Type (check one)		Year Called to Bar		Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>		2001		14	
Articling Student/Paralegal <input type="checkbox"/>					
Consultant <input type="checkbox"/>				Hourly Rate: \$290.00	
Analyst <input type="checkbox"/>					
For Consultant/Analyst: <input type="checkbox"/>		CV attached <input type="checkbox"/>		HST Rate Charged (enter %) 13%	
		CV provided within previous 24 months <input type="checkbox"/>			

Statement of Fees Being Claimed						
		Hours	Hourly rate	Subtotal	HST	Total
Preparation:		1.20	\$290.00	\$348.00	\$45.24	\$393.24
Interrogatories:	Preparation	0.40	\$290.00	\$116.00	\$15.08	\$131.08
	Responses	44.10	\$290.00	\$12,789.00	\$1,662.57	\$14,451.57
Evidence Preparation:		23.00	\$290.00	\$6,670.00	\$867.10	\$7,537.10
Argument:	Preparation	21.40	\$290.00	\$6,206.00	\$806.78	\$7,012.78
Oral Hearing:	Preparation	1.60	\$290.00	\$464.00	\$60.32	\$524.32
	Attendance	4.50	\$290.00	\$1,305.00	\$169.65	\$1,474.65
Post-Decision Activities:		0.20	\$290.00	\$58.00	\$7.54	\$65.54
<b>TOTAL SERVICE PROVIDER FEES</b>				<b>\$27,956.00</b>	<b>\$3,634.28</b>	<b>\$31,590.28</b>

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



<b>File #:</b>	<b>EB-2014-0182</b>
<b>Process:</b>	<b>Union Gas Limited – Burlington Oakville Pipeline Project</b>
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>
<b>Name:</b>	<b>Vince DeRose</b>

Apr 1-15	Reviewing evidence; meeting with E. Alexander; telephone call to D. Quinn	3.6	Interrogatory Response
Apr 2-15	Telephone call from D. Quinn; reviewing and redrafting Notice of Motion	1.6	Interrogatory Response
Apr 4-15	Reviewing material from FRPO	0.5	Interrogatory Response
Apr 7-15	Drafting letter to Board including review of motion material	0.9	Interrogatory Response
Apr 13-15	Reviewing Procedural Order No. 2; reviewing motion material	0.8	Interrogatory Response
Apr 14-15	Reviewing revised Interrogatory Responses	0.7	Interrogatory Response
Apr 15-15	Reviewing evidence; meeting with D. Quinn	1.0	Interrogatory Response
Apr 23-15	Emails to and from Intervenor; reviewing APPRO submissions; redraft letter to Board	1.6	Interrogatory Response
Apr 30-15	Reviewing Union Reply and revised Interrogatory Responses	0.9	Interrogatory Response
May 4-15	Reviewing draft material and motion material	0.4	Interrogatory Response
May 6-15	Reviewing edits to motion reply	0.5	Interrogatory Response
May 7-15	Drafting email with suggested edits to D. Quinn	1.0	Interrogatory Response
May 9-15	Reviewing emails from Intervenor re: motion and Technical Conference	0.5	Evidence Preparation
May 11-15	Reviewing correspondence from Union	0.2	Evidence Preparation
May 11-15	Reviewing and responding to Intervenor emails	0.5	Evidence Preparation
May 19-15	Telephone call to D. Quinn re: expert evidence	0.5	Evidence Preparation
May 20-15	Preparation for and attendance at meeting with E. Alexander	1.3	Evidence Preparation
May 27-15	Reviewing emails re: expert	0.5	Evidence Preparation
June 2-15	Reviewing Union correspondence	0.2	Evidence Preparation
June 2-15	Reviewing material from A. Cheung and P. Thompson	1.1	Evidence Preparation
June 3-15	Reviewing emails; draft questions for TCPL; correspondence from expert	1.3	Evidence Preparation
June 11-15	Telephone call to P. Clipsham re: update; reviewing filed material	1.0	Evidence Preparation

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



June 12-15	Meeting with P. Thompson	0.3	Evidence Preparation
June 12-15	Emails re: expert; reviewing correspondence	0.8	Evidence Preparation
June 12-15	Telephone call to P. Clipsham	0.5	Evidence Preparation
June 16-15	Reviewing Union letter; emails to and from TCPL	1.4	Evidence Preparation
June 19-15	Reviewing answers provided by Union and TCPL; reviewing previous draft evidence	1.3	Evidence Preparation
June 22-15	Reviewing TCPL answers; prepare for meeting with Union and CME; reviewing correspondence with expert	1.8	Evidence Preparation
June 23-15	Prepare for and attend teleconference with D. Quinn; reviewing TCPL answers and A. Cheung redraft	1.4	Evidence Preparation
June 24-15	Reviewing draft evidence	0.6	Evidence Preparation
June 25-15	Reviewing revised evidence	1.2	Evidence Preparation
June 26-15	Reviewing revised Evidence	0.5	Evidence Preparation
June 28-15	Reviewing revised evidence; drafting email	0.6	Evidence Preparation
June 29-15	Finalize evidence with attachments for filing	1.1	Evidence Preparation
July 9-15	Prepare for and attend meeting with Union	1.6	Evidence Preparation
July 9-15	Reviewing Interrogatories	0.4	Interrogatory Prep
July 10-15	Reviewing draft Interrogatory Responses	0.8	Interrogatory Response
July 13-15	Reviewing Interrogatories; drafting Interrogatory answers; prepare for and attend teleconference with expert	1.8	Interrogatory Response
July 13-15	Reviewing rate impact info provided by Union	0.3	Interrogatory Response
July 14-15	Reviewing cost comparison prepared by A. Cheung; drafting email to client; telephone call from client	1.6	Interrogatory Response
July 16-15	Reviewing emails re: gas supply	0.4	Interrogatory Response
July 16-15	Prepare for and attend call with M. Kitchen	0.9	Interrogatory Response
July 17-15	Reviewing revised answers to undertakings	0.5	Interrogatory Response
July 17-15	Drafting email to client	0.1	Interrogatory Response
July 20-15	Format and file answers to Interrogatories	1.0	Interrogatory Response
July 21-15	Sending spreadsheet to Union	0.3	Interrogatory Response
July 22-15	Prepare for and attend telephone call with M. Kitchen	0.8	Interrogatory Response
July 22-15	Drafting email to P. Clipsham	0.4	Interrogatory Response
July 23-15	Drafting reporting emails to clients; telephone call from M. Kitchen; reviewing previous gas supply cases	1.6	Interrogatory Response

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



Aug 6-15	Review Reply Evidence	0.5	Interrogatory Response
Aug 10-15	Reviewing Reply Evidence; telephone call to P. Clipsham	1.6	Interrogatory Response
Aug 11-15	Drafting email to the Board	0.2	Interrogatory Response
Aug 11-15	Telephone call to M. Kitchen	0.3	Interrogatory Response
Aug 12-15	Telephone call from D. Quinn	0.3	Interrogatory Response
Aug 12-15	Telephone call to M. Kitchen	0.5	Interrogatory Response
Aug 12-15	Reviewing correspondence re: FRPO	0.3	Interrogatory Response
Aug 14-15	Telephone call from P. Clipsham; telephone call to M. Kitchen	1.0	Interrogatory Response
Aug 17-15	Reviewing Interrogatories	0.8	Interrogatory Response
Aug 17-15	Telephone call to P. Clipsham	0.3	Interrogatory Response
Aug 24-15	Telephone call from P. Clipsham	0.4	Interrogatory Response
Aug 27-15	Telephone call to M. Kitchen	0.2	Interrogatory Response
Aug 28-15	Reviewing Interrogatory Responses	3.0	Interrogatory Response
Aug 31-15	Reviewing Interrogatories; telephone call to Intervenors; telephone call to P. Clipsham	2.5	Interrogatory Response
Sept 1-15	Reviewing additional Interrogatories	0.4	Interrogatory Response
Sept 14-15	Telephone call from C. Keizer from Union; telephone call to P. Clipsham	0.9	Interrogatory Response
Sept 16-15	Emails to and from CME, intervenors and Union	0.8	Interrogatory Response
Sept 17-15	Emails to and from intervenors; telephone call to P. Clipsham; telephone call to C. Keizer; telephone call to D. Quinn	1.6	Interrogatory Response
Sept 21-15	Telephone call from P. Clipsham, A. Cheung and D. Quinn; reviewing Interrogatory Responses; preparing for hearing	4.5	Interrogatory Response
Sept 21-15	Prepare for and brief expert on OEB process	0.9	Evidence Preparation
Sept 22-15	Telephone call to P. Clipsham and to Union	0.7	Evidence Preparation
Sept 23-15	Reporting to CME	0.5	Evidence Preparation
Sept 23-15	Telephone call to C. Keizer	0.4	Evidence Preparation
Sept 23-15	Telephone call to P. Clipsham	0.3	Evidence Preparation
Sept 24-15	Reviewing transcript; prepare for attendance at hearing	1.6	Oral Hearing Preparation
Sept 25-15	Meeting witness; attendance at hearing; reporting to client	4.5	Oral Hearing Attendance
Sept 28-15	Telephone call from client re: Written Argument	0.5	Argument Preparation
Sept 28-15	Telephone call to D. Quinn	0.4	Argument Preparation

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



Sept 28-15	Reviewing draft undertaking answers	0.5	Argument Preparation
Sept 29-15	Finalize undertaking and file	0.5	Argument Preparation
Oct 3-15	Reviewing Union Final Argument	1.3	Argument Preparation
Oct 5-15	Reviewing Arguments from the parties; report to client	3.0	Argument Preparation
Oct 5-15	Telephone call from T. Brett	0.3	Argument Preparation
Oct 7-15	Reviewing draft Argument of Intervenor	0.9	Argument Preparation
Oct 14-15	Reviewing draft Intervenor Argument; reviewing evidence and transcripts; drafting CME Argument	5.0	Argument Preparation
Oct 15-15	Drafting Argument, including telephone call with client	4.5	Argument Preparation
Oct 16-15	Finalize CME Argument; reviewing other Intervenor and Board Staff Arguments	4.5	Argument Preparation
Oct 30-15	Reviewing Reply Argument	1.2	Preparation
Dec 17-15	Review Board Decision and Order	0.2	Post-Decision Activities

**Total Hours for Vince DeRose: 96.4**

	<u>Hours</u>		<u>Fees</u>
Preparation	1.2	x \$290.00/hr =	348.00
Interrogatory Preparation	0.4	x \$290.00/hr =	116.00
Interrogatory Response	44.1	x \$290.00/hr =	12,789.00
Evidence Preparation	23.0	x \$290.00/hr =	6,670.00
Oral Hearing Preparation	1.6	x \$290.00/hr =	464.00
Oral Hearing Attend	4.5	x \$290.00/hr =	1,305.00
Argument Prep	21.4	x \$290.00/hr =	6,206.00
Post-Decision Activities	0.2	x \$290.00/hr =	58.00
	<b>96.4</b>	<b>Total Fees for Vince DeRose:</b>	<b>\$27,956.00</b>

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2014-0182</u>		Process: <u>Union Gas - Burlington Oakville Pipeline Project</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: 411 copies @ \$0.25 each	\$102.75	\$13.36	\$116.11
Colour Photocopies: 15 copies @ \$1.00 each	\$15.00	\$1.95	\$16.95
LPIC Levy Surcharge (as in previous Cost Claims)	\$50.00	\$6.50	\$56.50
Telephone Conference Calls	\$10.06	\$1.31	\$11.37
Travel: Air	\$557.25	\$72.44	\$629.69
Parking	\$18.58	\$2.42	\$21.00
Taxi or Airport Limo	\$69.65	\$8.35	\$78.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$823.29	\$106.33	\$929.62

DeRose, Vincent J.

From: PorterAirlines@flyporter.com  
Sent: September-24-15 6:35 PM  
To: DeRose, Vincent J.  
Subject: Porter Airlines Itinerary - YOW to YTZ - Fri 25 Sep 2015

porter

Thank you for flying Porter

Check In Online

Booking status: Confirmed  
Porter confirmation number: Q575WS

within 24 hours of departure

FRI 25 SEP 2015  
YOW TO YTZ

PD 246  8:05 AM  
YOW


 9:05 AM  
YTZ

Arrive at airport by 7:05 AM

Seats: 11A

FRI 25 SEP 2015  
YTZ TO YOW

PD 261  2:00 PM  
YTZ

 2:56 PM  
YOW

Arrive at airport by 1:30 PM

Seats: 9A

Modify Your Booking

PASSENGER

Vincent J DeRose  
VIPorter Priority 3700003625

BAGGAGE POLICY



Checked baggage policy

	1st bag	2nd bag	Weight fee per bag above 23kg

	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
<b>YOW - YTZ</b> Flexible fare class	\$0	\$0	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
<b>YTZ - YOW</b> Flexible fare class	\$0	\$0	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



### Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

[See all carry-on baggage rules](#)

## SUMMARY OF PURCHASES



### Flights

YOW - YTZ (paid)

YTZ - YOW (paid)



### Checked bags

YOW - YTZ

Bags not added

[Add a bag](#)

YTZ - YOW

Bags not added

[Add a bag](#)



### Seat selection

YOW - YTZ

1 reserved seat

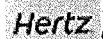
[Upgrade seats](#)

YTZ - YOW

1 reserved seat

[Upgrade seats](#)

### Enhance your travel experience



Hertz Car Rental  
(See details)

## FARE INFORMATION

Air transportation charges	\$472.00 CAD
Taxes, fees and charges	\$157.69 CAD
<b>Total Fare Price</b>	<b>\$629.69 CAD</b>

[See Complete Receipt](#)



Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

Exit 2 25/09/15 1  
Receipt 009061

Ticket/Billet  
P1 - No. 032602  
25/09/15 07:09  
25/09/15 15:01  
Period 0d7h53'  
(CAN)

\$21.00

Total \$21.00

Payment Received \$21.00

VISA XXXXXXXXXX

APR#: 475250

REF#: 662597600014476240S

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

## RECEIPT

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_

From Yonge + Eglinton

To Island Airport

Date SEP 25 Amount 38.00

Signature [Signature]

TAXIS

PARKING

## RECEIPT

CALL NO. \_\_\_\_\_ DATE SEP 25

CAB NO. \_\_\_\_\_ AMOUNT \$ 40.00

DRIVER'S NAME \_\_\_\_\_

FROM Airport

TO Yonge + Eglinton

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)

Vince DeRose

Moderator	Tel #	Customer #	Contact	Tel #		
Vince DeRose	613-237-5160	610953	Facilities Ottawa	416-350-2599		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Type	Reserved Minutes
7/9/15 3:43 PM	1000159165	901	200	3	Reservationless Service	N/A
Conference Connection					Long Distance	
Participant	Start	End	Duration	Description	Service	Amount
4163886711	3:43:58 PM	4:07:58 PM	00:24:00	Toll-Free (Canada)	\$0.58	\$0.58
6132375160	3:46:53 PM	4:07:53 PM	00:21:00	Local	\$0.50	\$0.50
Participant	3:45:30 PM	4:08:30 PM	00:23:00	Toll-Free (Canada)	\$0.55	\$0.55
Sub-Total					\$1.63	\$1.63
Other Charges						
Type	Description			Quantity	Amount	
Sub-Total						
Sub-Total Reservation #					1000159165	\$1.63
HST - Ontario 869413443						\$0.21
Grand-Total Reservation					1000159165	\$1.84

Moderator	Tel #	Customer #	Contact	Tel #		
Vince DeRose	613-237-5160	610953	Facilities Ottawa	416-350-2599		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Type	Reserved Minutes
7/13/15 2:58 PM	1000159165	901	200	3	Reservationless Service	N/A
Conference Connection					Long Distance	
Participant	Start	End	Duration	Description	Service	/ Toll Free Amount
4032364348	3:01:07 PM	4:00:07 PM	00:59:00	Toll-Free (Canada)	\$1.42	\$0.00 \$1.42
5195001022	3:00:47 PM	3:59:47 PM	00:59:00	Toll-Free (Canada)	\$1.42	\$0.00 \$1.42
6132375160	2:58:58 PM	3:59:58 PM	01:01:00	Local	\$1.46	\$0.00 \$1.46
Sub-Total					\$4.30	\$0.00 \$4.30
Other Charges						
Type	Description			Quantity		Amount
Sub-Total						
Sub-Total Reservation #					1000159165	\$4.30
HST - Ontario 869413443						\$0.56
Grand-Total Reservation					1000159165	\$4.86

Sub-Total for Vince DeRose \$5.93

HST - Ontario 869413443 \$0.77

Total Charges for Vince DeRose \$6.70

Telephone Conference Calls

NET

HST

1.63

4.30

4.13

\$ 10.06

\$ 1.31

Vince DeRose

Moderator	Tel #	Customer #	Contact	Tel #		
Vince DeRose	613-237-5160	610953	Facilities Ottawa	416-350-2599		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Type	Reserved Minutes
9/21/15 2:59 PM	1000159165	901	200	3	Reservationless Service	N/A
Conference Connection						
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free Amount
4032364348	3:00:25 PM	3:57:25 PM	00:57:00	Toll-Free (Canada)	\$1.37	\$0.00 \$1.37
5195001022	3:01:09 PM	3:58:09 PM	00:57:00	Local	\$1.37	\$0.00 \$1.37
6132375160	2:59:36 PM	3:57:36 PM	00:58:00	Local	\$1.39	\$0.00 \$1.39
Sub-Total					\$4.13	\$0.00 \$4.13
Other Charges						
Type	Description			Quantity		Amount
				Sub-Total		
Sub-Total Reservation #					1000159165	\$4.13
HST - Ontario 869413443						\$0.54
Grand-Total Reservation					1000159165	\$4.67

Moderator	Tel #	Customer #	Contact	Tel #		
Vince DeRose	613-237-5160	610953	Facilities Ottawa	416-350-2599		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Type	Reserved Minutes
9/22/15 4:00 PM	1000159165	901	200	3	Reservationless Service	N/A
Conference Connection						
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free Amount
5147739865	4:01:56 PM	4:54:56 PM	00:53:00	Toll-Free (Canada)	\$1.27	\$0.00 \$1.27
6137869928	4:00:40 PM	4:12:40 PM	00:12:00	Local	\$0.29	\$0.00 \$0.29
6138501326	4:00:51 PM	4:54:51 PM	00:54:00	Local	\$1.30	\$0.00 \$1.30
Sub-Total					\$2.86	\$0.00 \$2.86
Other Charges						
Type	Description				Quantity	Amount
Sub-Total						
Sub-Total Reservation #					1000159165	\$2.86
HST - Ontario 869413443						\$0.37
Grand-Total Reservation					1000159165	\$3.23

Sub-Total for Vince DeRose \$6.99  
HST - Ontario 869413443 \$0.91

**Total Charges for Vince DeRose \$7.90**

TAB 3

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2014-0182</b>		Process: <b>Union Gas - Burlington Oakville Pipeline Project</b>			
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Service Provider Name: <b>Emma Blanchard</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 For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2007</div>	Completed Years Practising/Years of relevant experience <div style="border: 1px solid black; padding: 2px; text-align: center;">8</div>		
		Hourly Rate:		<div style="border: 1px solid black; padding: 2px; text-align: center;">\$230.00</div>	
		HST Rate Charged (enter %)		<div style="border: 1px solid black; padding: 2px; text-align: center;">13%</div>	
<b>Statement of Fees Being Claimed</b>					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation:	1.0	\$230.00	\$230.00	\$29.90	\$259.90
Argument:	Preparation 0.40	\$230.00	\$92.00	\$11.96	\$103.96
<b>TOTAL SERVICE PROVIDER FEES</b>					
			\$322.00	\$41.86	\$363.86

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



<b>File #:</b>	<b>EB-2014-0182</b>
<b>Process:</b>	<b>Union Gas Limited – Burlington Oakville Pipeline Project</b>
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>
<b>Name:</b>	<b>Emma Blanchard</b>

Mar 11-15	Conference with P. Thompson and E. Alexander re: issues on application	1.0	Preparation
Oct 16-15	Review and propose revisions to draft Argument	0.4	Argument Preparation
<b>Total Hours for Emma Blanchard:</b>		<b>1.4</b>	

	<u><b>Hours</b></u>		<u><b>Fees</b></u>
Preparation	1.0	x \$230.00/hr =	230.00
Argument Preparation	0.4	x \$230.00/hr =	92.00
	<b>1.4</b>	<b>Total Fees for Emma Blanchard:</b>	<b>\$ 322.00</b>

TAB 4

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2014-0182</b>		Process: <b>Union Gas - Burlington Oakville Pipeline Project</b>	
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Service Provider Name: <b>Eden Alexander</b>	
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/Years of relevant experience
Legal Counsel <input checked="" type="checkbox"/>		2014	1
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			Hourly Rate: \$170.00
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>		CV attached	HST Rate Charged (enter %) 13%
<input type="checkbox"/> CV provided within previous 24 months			

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation:	1.20	\$170.00	\$204.00	\$26.52	\$230.52
Technical Conference: Preparation	19.00	\$170.00	\$3,230.00	\$419.90	\$3,649.90
Attendance	8.00	\$170.00	\$1,360.00	\$176.80	\$1,536.80
Interrogatories: Preparation	10.40	\$170.00	\$1,768.00	\$229.84	\$1,997.84
Responses		\$170.00	\$0.00	\$0.00	\$0.00
Evidence Preparation:	12.10	\$170.00	\$2,057.00	\$267.41	\$2,324.41
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$8,619.00</b>	<b>\$1,120.47</b>	<b>\$9,739.47</b>



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



<b>File #:</b>	<b>EB-2014-0182</b>
<b>Process:</b>	<b>Union Gas Limited – Burlington Oakville Pipeline Project</b>
<b>Party:</b>	<b>Canadian Manufacturers &amp; Exporters</b>
<b>Name:</b>	<b>Eden Alexander</b>

Mar 11-15	Meeting with P. Thompson	1.2	Preparation
Mar 12-15	Review Application and Procedural Order; review SEC Interrogatories	3.1	Interrogatory Preparation
Mar 13-15	Review Natural Gas Primer	0.8	Interrogatory Preparation
Mar 16-15	Review Interrogatories of intervenors	0.8	Interrogatory Preparation
Mar 27-15	Organizing and considering Responses to Interrogatories	2.9	Interrogatory Preparation
Mar 30-15	Continue review of interrogatories (BOMA); email to D. Quinn	0.6	Interrogatory Preparation
Mar 31-15	Review email from D. Quinn	0.2	Interrogatory Preparation
Apr 2-15	Review interrogatories for prospective motion to compel; call with D. Quinn re: motion and supporting comfort letter	1.2	Interrogatory Preparation
Apr 13-15	Email to V. DeRose	0.2	Interrogatory Preparation
Apr 15-15	Review new interrogatories sent by Union	0.6	Interrogatory Preparation
Apr 21-15	Email correspondence to D. Quinn and T. Thompson re: expert witness	0.4	Technical Conf. Prep
Apr 23-15	Conference with V. DeRose re: submissions; draft submissions; review staff submissions on motion; review APPRO submissions on motion; email to D. Quinn	1.5	Technical Conf. Prep
May 6-15	Edits for D. Quinn	1.3	Technical Conf. Prep
May 8-15	Review D. Quinn draft of Motion Reply; submit edits	0.3	Technical Conf. Prep
May 11-15	Review Union's letter re: Technical Conference	0.2	Technical Conf. Prep
May 14-15	Review Motion Decision and Procedural Order re: Technical Conference	0.3	Technical Conf. Prep
May 15-15	Compile and organize materials for Technical Conference; review Motion Materials; call with D. Quinn re: strategy	3.5	Technical Conf. Prep
May 19-15	Correspondence with D. Quinn; conference with D. Quinn and V. DeRose; review Interrogatories for Technical Conference	7.0	Technical Conf. Prep
May 20-15	Prepare questions for Technical Conference; discuss strategy with V. DeRose	4.5	Technical Conf. Prep
May 21-15	Attendance at Technical Conference	8.0	Technical Conf. Attend
May 22-15	Review Transcripts from Technical Conference	0.3	Evidence Preparation

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



May 29-15	Review of OGVG draft request for extension; review correspondence with A. Cheung re: alternatives and evidence	0.3	Evidence Preparation
June 8-15	Review A. Cheung's alternative to Union's proposal	0.6	Evidence Preparation
June 12-15	Review draft letters to OEB and TCPL	0.2	Evidence Preparation
June 22-15	Review; correspondence with D. Quinn re: evidence for deadline	0.4	Evidence Preparation
June 23-15	Telephone call with D. Quinn; review union responses to alternative proposed; review A. Cheung's revised proposed alternative	1.4	Evidence Preparation
June 24-15	Review A. Cheung's draft and provide edits; source OEB rules on expert evidence for A. Cheung evidence	2.0	Evidence Preparation
June 25-15	Compile documents for A. Cheung submission; call with D. Quinn; review of A. Cheung's revised evidence	1.1	Evidence Preparation
June 26-15	Review A. Cheung document (final version); telephone call with Board Staff re: signature privacy for A. Cheung	1.3	Evidence Preparation
June 28-15	Prepare package of evidence of A. Cheung for V. DeRose review	1.2	Evidence Preparation
June 29-15	Final preparation of Evidence of A. Cheung	0.8	Evidence Preparation
July 17-15	Review for edits the Responses to Interrogatories of A. Cheung	0.9	Evidence Preparation
Aug 10-15	Review Union Reply Evidence	0.4	Evidence Preparation
Sept 3-15	Review Responses to Interrogatories by Union	1.2	Evidence Preparation

**Total Hours for Eden Alexander: 50.7**

	<u>Hours</u>		<u>Fees</u>
Preparation	1.2	x \$170.00/hr =	204.00
Interrogatory Preparation	10.4	x \$170.00/hr =	1,768.00
Technical Conf. Prep	19.0	x \$170.00/hr =	3,230.00
Technical Conf. Attend	8.0	x \$170.00/hr =	1,360.00
Evidence Preparation	12.1	x \$170.00/hr =	2,057.00
	<b>50.7</b>	<b>Total Fees for Eden Alexander:</b>	<b>\$8,619.00</b>

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2014-0182	Process: Union Gas - Burlington Oakville Pipeline Project		
Party: Canadian Manufacturers & Exporters	Service Provider Name: Eden Alexander		
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$604.25	\$78.55	\$682.80
Taxi or Airport Limo	\$9.96	\$1.29	\$11.25
Accommodation	\$194.67	\$24.57	\$219.24
Meals	\$12.85	\$1.62	\$14.47
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$821.73	\$106.04	\$927.77

Velho, Paulina

6000.31

**From:** Siviero, Maria  
**Sent:** May-15-15 9:23 AM  
**To:** Velho, Paulina  
**Subject:** FW: Porter Airlines Itinerary - YOW to YTZ - Thu 21 May 2015

Flight for Eden Alexander booked on firm credit card: C/M: 339583/193.

Thanks

**From:** [PorterAirlines@flyporter.com](mailto:PorterAirlines@flyporter.com) [<mailto:PorterAirlines@flyporter.com>]  
**Sent:** May-15-15 9:18 AM  
**To:** Alexander, Eden  
**Subject:** Porter Airlines Itinerary - YOW to YTZ - Thu 21 May 2015

# porter


## Thank you for flying Porter


**Check In Online**

Booking status: Confirmed  
Porter confirmation number: Y9FUNG

*within 24 hours of departure*

**THU 21 MAY 2015**  
**YOW TO YTZ**

**PD 242**  **6:25 AM**  
YOW


 **7:25 AM**  
YTZ

*Arrive at airport by 5:25 AM*

*Seats not assigned*

**THU 21 MAY 2015**  
**YTZ TO YOW**

**PD 275**  **8:55 PM**  
YTZ

 **9:51 PM**  
YOW

*Arrive at airport by 8:25 PM*

*Seats not assigned*

**Modify Your Booking**

**PASSENGER**

**BAGGAGE POLICY****Checked baggage policy**

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
<b>YOW - YTZ</b> Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
<b>YTZ - YOW</b> Flexible fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25

[See full checked baggage rules](#)**Carry-on baggage policy**

TWO items of carry-on baggage are permitted, free of charge, per passenger.

[See all carry-on baggage rules](#)**SUMMARY OF PURCHASES****Flights**

YOW - YTZ (paid)

YTZ - YOW (paid)

**Checked bags**

YOW - YTZ

Bags not added

[Add a bag](#)

YTZ - YOW

Bags not added

[Add a bag](#)

Save \$10 plus tax per bag when you pay online

**Seat selection**

YOW - YTZ

Seats not assigned

[Upgrade seats](#)

YTZ - YOW

Seats not assigned

[Upgrade seats](#)**Enhance your travel experience**

Hertz Car Rental

[\(See details\)](#)**FARE INFORMATION**

Air transportation charges

\$446.00 CAD

Taxes, fees and charges

\$154.31 CAD

Total Fare Price

\$600.31 CAD

[See Complete Receipt](#)

## CHANGE FEES

	Same day airport change per passenger*	Advance change per passenger
<b>YOW - YTZ</b> Flexible fare class	Complimentary	\$50 per direction + fare difference
<b>YTZ - YOW</b> Flexible fare class	Complimentary	\$50 per direction + fare difference

\* Subject to availability

[See all fare rules, terms and conditions](#)

## DAY OF TRAVEL

### Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued photo identification

[See more information](#)

Please [click here](#) for departure airport information.

We look forward to seeing you soon!

[flyporter.com](http://flyporter.com)



Rated top small airline in the world by Conde Nast  
Traveler's Readers Choice Awards



Porter Airlines is proud to be rated an official 4 Star  
Airline by SKYTRAX

**Velho, Paulina**

---

**From:** Siviero, Maria  
**Sent:** June-17-15 9:15 AM  
**To:** Velho, Paulina  
**Cc:** Langford, Grace  
**Subject:** RE: Missing backup for charges on MasterCard...

82.49

May 19, Eden Alexander – C/M: 339583/193.

Thanks

DC 309 - 73.00

travel

**From:** Velho, Paulina  
**Sent:** June-17-15 8:19 AM  
**To:** BRL Assistants Ottawa; LIT Assistants Ottawa; Law Clerks BRL Ottawa; Law Clerks LIT Ottawa  
**Cc:** Langford, Grace  
**Subject:** Missing backup for charges on MasterCard...

9.49

Please advise if these charges belong to you

May 19, Porter Air, Florence Alexander, \$82.49

Thanks

**BLG**  
Borden Ladner Gervais

Paulina Velho  
Coordinator - Legal Finance Team  
T 613.237.0234 ext 30437 | F 613.787.3731 | M 613.237.5160 | [pvelho@blg.com](mailto:pvelho@blg.com)  
World Exchange Plaza, 100 Queen St, Suite 1300, Ottawa, ON, Canada K1P 1J9

Borden Ladner Gervais LLP | It begins with service  
Calgary | Montréal | Ottawa | Toronto | Vancouver  
[blg.com](http://blg.com)

Borden Ladner Gervais  
**BILLABLE EXPENSE REPORT**

NAME: Eden Alexander

DATE: May 22, 2015

**BILLABLE INFORMATION:**

Client File No./Name: CME re: Union Gas - Burlington Oakville Pipeline - file # 339583-000193

Attendance at technical conference in Toronto

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$	\$	\$	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 11.25	<u>9.96</u>	\$ 1.29	\$
Hotel / Lodging	\$ <u>219.24</u>	\$ <u>194.67</u>	\$ <u>24.57</u>	\$
Food and Drink	\$ 8.47	\$ 7.50	\$ 0.97	\$ -
<i>Food and Drink (Hotel bill)</i>	<u>6.00</u>	\$ <u>5.35</u>	\$ <u>0.65</u>	\$ -
Long Distance	\$ -		\$ -	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
<b>TOTALS:</b>	<u>\$ 244.96</u>	<u>\$ 217.48</u>	<u>\$ 27.48</u>	\$ -

Total Expenses: \$ 244.96

Less Travel Advance: \$ -

Total (CDN): \$ 244.96

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

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: \_\_\_\_\_

*Eden Alexander*  
Eden Alexander



MEAL

Freshii

2300 Yonge Street (Kiosk)

Toronto, ON

M4P 1E4

P 416-486-2301

F 416-486-2309

Emp: Day Cash 1

Bill: 015292 Item ID: 140395

Transaction Receipt

MERCHANT ID: 8502762A

SALE

\*\*\*\*\*

M/C

ENTRY METHOD: CHIP

DATE: 2015/05/21 TIME: 16:59:28

INV#: 39515141

APPR CODE: 07889Z

RETRIEVAL #: 0070

AMOUNT

CAD\$ 8.47

TOTAL

CAD\$ 8.47

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Application Label:

MasterCard

AID:A0000000041010

TVR:0000008000

TSI:E800

RESP CD:00

NO SIGNATURE REQUIRED

Cardholder Copy

TAXI

BECK TAXI

1 CREDIT UNION DR

Toronto ON, M4A 2S6

www.becktaxi.com

(416)751-5555

SALE

MID: 5682672

TID: A5682672

REF#: 00000008

Batch #: 093

SEQ: 093001001008

05/21/15

20:16:28

APPR CODE: 08876Z

MASTERCARD

\*\*\*\*\*

\*\*\*

AMOUNT

\$11.25

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Thank You for Choosing

Beck Taxi

3 Ways to Order

PHONE-WEB-APP

HIM

CAB 3343

CUSTOMER COPY

# 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: Eden Alexander  
 Borden Ladner Gervais LLP  
 , OT

Room Number: 605  
 Folio Number: R5A00E  
 Group Number:  
 No. of Guests: 1  
 Rate: 189.00  
 C/O Clerk: ALICE

CC No: CL #:  
 Arrival: 05/20/15 Time: 09:40 PM Departure: 05/21/15 Time: 01:02 PM Status: HIST

Date	Ref #	Charge Type	Description	Charges	Credits
05/20/15	605	ROOM CHARGE		\$189.00	
05/20/15	605t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROGRAM	\$5.67	
05/20/15	605t	ROOM HST	ROOM HST	\$24.57	
05/21/15	Ck Out 08:29	MASTERCARD	*****		-\$219.24
05/21/15	1694	PORTICO FOOD	Outlet Charge	\$2.00	
05/21/15	1694	PORTICO NON-ALCOHOL	Outlet Charge	\$3.00	
05/21/15	1694	PORTICO TIP	Outlet Charge	\$0.35	
05/21/15	1694	PORTICO TAX	Outlet Charge	\$0.25	
05/21/15	1694	PORTICO TAX	Outlet Charge	\$0.40	
05/21/15	Ck Out 13:02	MASTERCARD	*****		-\$6.00

Folio Balance: \$0.00

	<u>NET</u>	<u>HST</u>
ROOM	194.67	24.57
MEAL	5.35	0.65
	<u>200.02</u>	<u>25.22</u>
	<div style="text-align: center;">                       \$ 225.24                 </div>	

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.

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Page No. 1

TAB 5

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2014-0182</u>	Process: <u>Union Gas - Burlington Oakville Pipeline Project</u>				
Party: <u>Canadian Manufacturers &amp; Exporters</u>	Service Provider Name: <u>Aggie Cheung</u>				
Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience			
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">n/a</div>	<div style="border: 1px solid black; padding: 2px;">30+</div>			
Articling Student/Paralegal <input type="checkbox"/>					
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$330.00</div>			
Analyst <input type="checkbox"/>					
For Consultant/Analyst: <input type="checkbox"/>	CV attached	HST Rate Charged (enter %)		<div style="border: 1px solid black; padding: 2px;">13%</div>	
	<input checked="" type="checkbox"/>	CV provided within previous 24 months			
<b>Statement of Fees Being Claimed</b>					
	Hours	Hourly rate	Subtotal	HST	Total
SEE ATTACHED INVOICE FROM MS. CHEUNG	110.00	\$330.00	\$36,300.00	\$4,719.00	\$41,019.00
<b>TOTAL SERVICE PROVIDER FEES</b>					
			\$36,300.00	\$4,719.00	\$41,019.00

**A.S. Cheung & Associates**  
28 Douglas Woods View SE  
Calgary, Alberta T2Z 2A2  
Canada

**INVOICE**

Invoice No.: 2  
Date: 20/10/2015

Business No.: 86738 9173 RT0001

Page: 1

To: **Borden Ladner Gervais**

Vincent J. DeRose  
Suite 1300, 100 Queen Street  
World Exchange Plaza  
Ottawa, Ontario K1P 1J9

Description	Hours	Rate	Amount
EB 2014-0182: Union Gas Burlington Oakville Pipeline Application			
Fees for the period May 24 to October 5, 2015	110	330.00	36,300.00
Airfare			648.01
Hotel charges, Sept 24			220.11
Hotel charges, Sept 23			141.25
G - GST 5%			
GST			1,815.00
GST, not included			2,904.00
Comment: GST + GST not included = HST of 13%			
Total Amount			42,028.37

EB 2014-0182 Time and Charge Tracker (GST/HST at 13%)

Date	# Hours	\$/Hour	Subtotal, \$	GST/HST, \$	Total, \$	YTD, \$	Comments
24-May-15	3	\$ 330	\$ 990.00	\$ 128.70	\$ 1,118.70	\$ 1,118.70	Review Burlington Oakville project info.
27-May-15	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 1,491.60	Discuss with intervener re Union application.
28-May-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 2,983.20	Review TC S58 application, prepare writeup on potential alternative and cost comparison.
1-Jun-15	3	\$ 330	\$ 990.00	\$ 128.70	\$ 1,118.70	\$ 4,101.90	Discuss with intervener re Union proposal and alternative.
2-Jun-15	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 4,847.70	Update cost comparison; prepare questions for TransCanada.
3-Jun-15	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 5,220.60	Update cost comparison.
4-Jun-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 6,712.20	Update description and cost comparison.
5-Jun-15	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 7,085.10	Finalize description and cost comparison.
22-Jun-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 8,576.70	Prepare revenue requirement forecast to support cost comparison.
23-Jun-15	3	\$ 330	\$ 990.00	\$ 128.70	\$ 1,118.70	\$ 9,695.40	Update cost comparison and alternative description.
25-Jun-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 11,187.00	Update written evidence.
26-Jun-15	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 11,559.90	Finalize written evidence.
9-Jul-15	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 11,932.80	Prepare responses to interrogatories.
10-Jul-15	7	\$ 330	\$ 2,310.00	\$ 300.30	\$ 2,610.30	\$ 14,543.10	Prepare responses to interrogatories.
13-Jul-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 16,034.70	Discuss with interveners and update responses to interrogatories.
14-Jul-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 17,526.30	Update responses to interrogatories.
7-Aug-15	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 18,272.10	Comments on Union Reply Evidence.
13-Aug-15	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 19,017.90	Prepare IRs to Union Reply Evidence.
17-Aug-15	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 19,763.70	Prepare IRs to Union Reply Evidence.
1-Sep-15	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 20,509.50	Review and comment on Union's responses.
11-Sep-15	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 20,882.40	Review procedural order and discuss next steps with intervener.
14-Sep-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 22,374.00	Prepare cross examination questions to clarify differences.
15-Sep-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 23,865.60	Prepare cross examination questions to clarify differences.
16-Sep-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 25,357.20	Discuss with intervener and prepare cross examination questions to clarify differences.
17-Sep-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 26,848.80	Prepare cross examination questions to clarify differences.
18-Sep-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 28,340.40	Discuss with intervener and prepare cross examination questions to clarify differences.
19-Sep-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 29,832.00	Prepare cross examination questions to clarify differences.
21-Sep-15	6	\$ 330	\$ 1,980.00	\$ 257.40	\$ 2,237.40	\$ 32,069.40	Discuss hearing with interveners, prepare updated cost comparisons for interveners.
23-Sep-15	4	\$ 330	\$ 1,320.00	\$ 171.60	\$ 1,491.60	\$ 33,561.00	Hearing prep with intervener.
24-Sep-15	8	\$ 330	\$ 2,640.00	\$ 343.20	\$ 2,983.20	\$ 36,544.20	Attend hearing and hearing prep with intervener.
25-Sep-15	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 37,290.00	Attend hearing.
27-Sep-15	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 38,035.80	Prepare hearing follow up.
5-Oct-15	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 38,781.60	Prepare draft argument for interveners.
5-Oct-15	6	\$ 330	\$ 1,980.00	\$ 257.40	\$ 2,237.40	\$ 41,019.00	Prepare draft argument for interveners.
Total	110	\$ 330	\$ 36,300.00	\$ 4,719.00	\$ 41,019.00		

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2014-0182		Process: Union Gas - Burlington Oakville Pipeline Project	
Party: Canadian Manufacturers & Exporters		Service Provider Name: Aggie Cheung	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Travel: Air	\$546.00	\$102.01	\$648.01
Accommodation	\$319.79	\$41.57	\$361.36
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$865.79	\$143.58	\$1,009.37



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## Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: LUXNBK

### Guest details

Mrs Agnes Cheung

Flight

Calgary (YYC)-Toronto (YYZ), Toronto (YYZ)-Calgary (YYC)

WestJet FF 111292720

Ticket number 8382110145798

Seat YYC-YYZ YYZ-YYC

### Air itinerary details

Calgary (YYC)  
Wed Sep 23 2015, 8:10 AM  
Boeing 737-800

Toronto (YYZ)  
Wed Sep 23 2015, 1:55 PM

WS 658  
WestJet

Fare type: Econo  
Non-stop

Toronto (YYZ)  
Sat Sep 26 2015, 7:45 PM  
Boeing 737-800

Calgary (YYC)  
Sat Sep 26 2015, 9:56 PM

WS 671  
WestJet

Fare type: Econo  
Non-stop

### Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$500.00	\$46.00	\$102.01	\$648.01	x 1	\$648.01 CAD

YYC-YYZ: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

YYZ-YYC: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

Total airfare: **\$648.01 CAD**

NET 546.00  
TAXES 102.01  
\$ 648.01

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Pick-up from: Toronto (YYZ) Wed Sep 23 2015, 2:25 PM

Drop-off to: Toronto (YYZ) Sat Sep 26 2015, 6:45 PM

Economy 4 Door,  
Automatic, AC

Compact 4 Door,  
Automatic, AC

Intermediate 4 Door,  
Automatic, AC

Intermediate 4 Door,  
Automatic, AC





Courtyard Toronto Vaughan

150 Interchange Way  
Vaughan On L4k5p7  
T 905.660.9938

A. Cheung

Room: 608

Room Type: GENR

Number of Guests: 1

Rate: \$125.00

Clerk:

Arrive: 23Sep15

Time: 02:56PM

Depart: 24Sep15

Time:

Folio Number: 70867

---

Date	Description	Charges	Credits
23Sep15	Room Charge	125.00	
23Sep15	Hst-harmonized Sales Tax	16.25	
24Sep15	Master Card		141.25
	Card #: MCXXXXXXXXXXXX9424XXXX		
	Amount: 141.25 Auth: 08252S Signature on File		
	This card was electronically swiped on 23Sep15		
	Balance:	0.00	

Rewards Account # XXXXX3270. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

---

Description	Tax
Gst Room	16.25

As requested, a final copy of your bill will be emailed to you at: DRQUINN@ROGERS.COM. See "Internet Privacy Statement" on Marriott.com.

SEPT 23-15

NET 125.00

HST 16.25

---

141.25

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416.597.9200 • Marriott.com/YYZEC HST Registration 862712999



1430 CHEUNG/AGNES 190.00 09/25/15 12:00 10377  
Room Name Rate Depart Time ACCT#  
GK 80 09/24/15 16:46  
Type Arrive Time  
127

RWD#: XXXXX3270

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	

09/24 ROOM	1430, 1	190.00		
09/24 RM TX	1430, 1	24.70		MA
09/24 D.M.P.	1430, 1	4.79		C
09/24 DMP HST	1430, 1	.62		G
09/25 MC CARD			\$220.11	

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

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TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- TAXES & FEE SUMMARY -----			
DESCRIPTION		TAXED AMOUNT	TAX
HST (ROOM)	(AGN)		24.02
HST (INCIDENTALS)	(MO)		1.30

NET CHARGES	TAX	CREDITS	FOLIO
194.79	25.32	.00	220.11

----- EXP. REPORT SUMMARY -----  
09/24 ROOM&TAX 220.11

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
DRQUINN@ROGERS.COM  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

SEP 24-15 NET 194.79  
HST 25.32  
220.11

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will be credited to your account. Check your  
Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

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