

VINCENT J. DEROSE
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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, 27th 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.

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

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 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
Total Cost Claim	\$92,850.91

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

TAB 1

**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:	Peter C.P. Thompson, QC			
	Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience			
	Legal Counsel <input checked="" type="checkbox"/>	1967	45+			
	Articling Student/Paralegal <input type="checkbox"/>					
	Consultant <input type="checkbox"/>		Hourly Rate:	\$330.00		
	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:		0.60	\$330.00	\$198.00	\$25.74	\$223.74
Interrogatories:	Preparation	5.90	\$330.00	\$1,947.00	\$253.11	\$2,200.11
	Responses	1.80	\$330.00	\$594.00	\$77.22	\$671.22
Evidence Preparation:		11.20	\$330.00	\$3,696.00	\$480.48	\$4,176.48
TOTAL SERVICE PROVIDER FEES				\$6,435.00	\$836.55	\$7,271.55

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



File #: EB-2014-0182

Process: Union Gas Limited – Burlington Oakville Pipeline Project

Party: Canadian Manufacturers & Exporters

Name: Peter Thompson

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
	19.5	Total Fees for Peter Thompson:	\$6,435.00

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 & 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		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	\$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
TOTAL SERVICE PROVIDER FEES			\$27,956.00	\$3,634.28	\$31,590.28

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



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

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 Intervenors; 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 Intervenors 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
	<hr/> 96.4	Total Fees for Vince DeRose:	<hr/> \$27,956.00

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 & 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	
YOW - YTZ Flexible fare class	\$0	\$0	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
YTZ - YOW 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

YTZ - YOW

Bags not added

Bags not added

[Add a bag](#)

[Add a bag](#)



Seat selection

YOW - YTZ

YTZ - YOW

1 reserved seat

1 reserved seat

[Upgrade seats](#)

[Upgrade seats](#)

Enhance your travel experience

Hertz Hertz Car Rental
(See details)

FARE INFORMATION

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

[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
VISA \$21.00
XXXXXXXXXX
APR#: 475250
REF#: 662597600014476240S
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$18.58
HST 13% \$2.42

02378870 - 1/1

HST#TVH 898569942RT.CAD
Good day Au revoir

RECEIPT

Cab No. _____ H.S.T. _____
From Yonge + Eglinton
To Island Airport
Date Sept 25 Amount 38.00
Signature [Signature]

↑
TAXIS
↓

PARKING

RECEIPT

CALL NO. _____ DATE Sept 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							
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free	Amount
4163886711	3:43:58 PM	4:07:56 PM	00:24:00	Toll-Free (Canada)	\$0.58	\$0.00	\$0.58
6132375160	3:46:53 PM	4:07:53 PM	00:21:00	Local	\$0.50	\$0.00	\$0.50
Participant	3:45:30 PM	4:08:30 PM	00:23:00	Toll-Free (Canada)	\$0.55	\$0.00	\$0.55
Sub-Total					\$1.63	\$0.00	\$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							
Participant	Start	End	Duration	Description	Service	Long Distance / 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

<u>NET</u>	<u>HST</u>
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- <u>2014-0182</u>		Process: <u>Union Gas - Burlington Oakville Pipeline Project</u>			
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Emma Blanchard</u>			
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/Years of relevant experience		
Legal Counsel <input checked="" type="checkbox"/>		2007	8		
Articling Student/Paralegal <input type="checkbox"/>					
Consultant <input type="checkbox"/>			Hourly Rate: \$230.00		
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:	1.0	\$230.00	\$230.00	\$29.90	\$259.90
Argument: Preparation	0.40	\$230.00	\$92.00	\$11.96	\$103.96
TOTAL SERVICE PROVIDER FEES					
			\$322.00	\$41.86	\$363.86

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



File #: **EB-2014-0182**

Process: **Union Gas Limited – Burlington Oakville Pipeline Project**

Party: **Canadian Manufacturers & Exporters**

Name: **Emma Blanchard**

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
Total Hours for Emma Blanchard:		1.4	

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

TAB 4

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 & Exporters</u>		Service Provider Name: <u>Eden Alexander</u>				
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/Years of relevant experience			
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		2014	1			
			Hourly Rate: \$170.00			
			HST Rate Charged (enter %) 13%			
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
TOTAL SERVICE PROVIDER FEES				\$8,619.00	\$1,120.47	\$9,739.47

