

VINCENT J. DEROSE  
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Our File # 339583-000214

By electronic filing

January 19, 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")**  
**2017 Dawn-Parkway Expansion Project**  
**Board File #: EB-2015-0200**

Pursuant to the Board's Decision and Order dated December 22, 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.

We acknowledge that this Cost Claim is being submitted beyond the January 12, 2016 filing deadline. We apologize for this oversight and respectfully request that we be permitted to submit the Cost Claim at this time. Union is aware of this late filing and has no objection to it.

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

Yours very truly

A handwritten signature in blue ink, appearing to read 'VJ DeRose', with a long horizontal flourish extending to the right.

Vincent J. DeRose

enclosure

c. Karen Hockin (Union)  
Paul Clipsham (CME)

OTT01: 7425540: 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-	<u>2015-0200</u>	Process:	<u>Union Gas - 2017 Dawn-Parkway Expansion Project</u>
Party:	<u>Canadian Manufacturers &amp; Exporters</u>	Affiant's Name:	<u>Vincent J. DeRose</u>
HST Number:	<u>10807 5482 RT0001</u>	HST Rate Ontario:	<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 19, 2016  
(date)

  
Commissioner for taking Affidavits

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2015-0200

Process: Union Gas - 2017 Dawn-Parkway Expansion Project

Party: Canadian Manufacturers & Exporters

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$11,886.00
Disbursements	\$1,066.68
HST	\$1,683.84
<b>Total Cost Claim</b>	<b>\$14,636.52</b>

**Payment Information**

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP

Attention: Vincent J. DeRose

World Exchange Plaza

100 Queen Street, Suite 1300

Ottawa, ON K1P 1J9

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2015-0200</b>		Process: <b>Union Gas - 2017 Dawn-Parkway Expansion Project</b>			
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Service Provider Name: <b>Vincent J. DeRose</b>			
Service Provider Type (check one)		Year Called to Bar		Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>		2001		15	
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
<b>Preparation:</b>	18.90	\$290.00	\$5,481.00	\$712.53	\$6,193.53
<b>Settlement Conf:</b>					
Preparation	0.80	\$290.00	\$232.00	\$30.16	\$262.16
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Proposal Preparation	0.30	\$290.00	\$87.00	\$11.31	\$98.31
					\$0.00
<b>TOTAL SERVICE PROVIDER FEES</b>			\$5,800.00	\$754.00	<b>\$6,554.00</b>

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



**File #:** **EB-2015-0200**

**Process:** **Union Gas – 2017 Dawn-Parkway Expansion Project**

**Party:** **Canadian Manufacturers & Exporters**

**Name:** **Vince DeRose (VJD)**

Aug 12-15	Drafting letter of intervention	0.2	Preparation
Aug 14-15	Reviewing Union letter; drafting letter to the Board	0.4	Preparation
Sep 2-15	Reviewing evidence	2.8	Preparation
Sep 3-15	Reviewing evidence; telephone call to P. Clipsham; telephone call to D. Quinn; telephone call to J. Girvan	1.0	Preparation
Sep 7-15	Reviewing Application	3.0	Preparation
Sep 23-15	Reporting to CME	0.5	Preparation
Sep 24-15	Reviewing Interrogatory Responses	3.7	Preparation
Sep 30-15	Reviewing Interrogatory Responses and evidence	4.5	Preparation
Oct 5-15	Reviewing Procedural Order No. 4	0.2	Preparation
Oct 8-15	Reviewing evidence; meeting with E. Alexander	1.6	Preparation
Oct 16-15	Reviewing Technical Conference transcript	1.0	Preparation
Oct 20-15	Meeting with E. Alexander re: settlement	0.3	Settlement Conf. Prep
Oct 21-15	Reviewing emails from E. Alexander; telephone call to E. Alexander	0.5	Settlement Conf. Prep
Nov 20-15	Reviewing Board Staff submissions	0.3	Settlement Conf. Proposal Prep

**Total Hours for Vince DeRose: 20.0**

	<u>Hours</u>		<u>Fees</u>
Preparation	18.9	x \$290.00/hr =	5,481.00
Settlement Conf. Prep	0.8	x \$290.00/hr =	232.00
Settle. Conf. Proposal Prep	0.3	x \$290.00/hr =	87.00
	<b>20.0</b>	<b>Total Fees for Vince DeRose:</b>	<b>\$5,800.00</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2015-0200</b>		Process: <b>Union Gas - 2017 Dawn-Parkway Expansion 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: <span style="border: 1px solid black; padding: 2px;">\$170.00</span>		
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
<b>Technical Conference:</b> Preparation	6.40	\$170.00	\$1,088.00	\$141.44	\$1,229.44
Attendance	8.00	\$170.00	\$1,360.00	\$176.80	\$1,536.80
<b>Settlement Conf:</b> Preparation	2.90	\$170.00	\$493.00	\$64.09	\$557.09
Attendance	9.70	\$170.00	\$1,649.00	\$214.37	\$1,863.37
Proposal Preparation	8.80	\$170.00	\$1,496.00	\$194.48	\$1,690.48
<b>TOTAL SERVICE PROVIDER FEES</b>					
			\$6,086.00	\$791.18	<b>\$6,877.18</b>

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



**File #:** EB-2015-0200

**Process:** Union Gas – 2017 Dawn-Parkway Expansion Project

**Party:** Canadian Manufacturers & Exporters

**Name:** Eden Alexander (EA)

Oct 8-15	Review of Procedural Order No. 4, Union Application and draft Issues List	1.6	Technical Conf. Prep
Oct 14-15	Review Interrogatories of intervenors and responses; compile questions for Technical Conference	4.8	Technical Conf. Prep
Oct 15-15	Participation in Technical Conference	8.0	Technical Conf. Attend
Oct 19-15	Review materials and issues for Settlement Conference	2.9	Settlement Conf. Prep
Oct 20-15	Participation in Settlement Conference	6.0	Settlement Conf. Attend
Oct 21-15	Participation in Settlement Conference	3.7	Settlement Conf. Attend
Oct 26-15	Review of proposed wording for the EBO 134 issue; review of correspondence in relation to proposed wording	0.5	Settlement Conf. Proposal Prep
Oct 27-15	Review of new proposed language for EBO 134 reference; correspondence with intervenors re: settlement	0.3	Settlement Conf. Proposal Prep
Oct 30-15	Review of Union's first draft Settlement Proposal; provide comments to intervenors for consideration	0.9	Settlement Conf. Proposal Prep
Nov 3-15	Review of intervenor comments and revisions; review of evidence	1.5	Settlement Conf. Proposal Prep
Nov 4-15	Review of comments by intervenors to Settlement Proposal; comment on Settlement Proposal and provide revisions to intervenors	2.2	Settlement Conf. Proposal Prep
Nov 8-15	Review of latest comments and revision to Settlement Proposal	0.4	Settlement Conf. Proposal Prep
Nov 9-15	Review concerns of FRPO; teleconference with intervenors re: FRPO concerns	2.0	Settlement Conf. Proposal Prep
Nov 10-15	Review of draft Settlement Agreement following intervenor edits	0.4	Settlement Conf. Proposal Prep
Nov 11-15	Review final Settlement Proposal for final approval	0.6	Settlement Conf. Proposal Prep

**Total Hours for Eden Alexander: 35.8**

	<u>Hours</u>		<u>Fees</u>
Technical Conf. Prep	6.4	x \$170.00/hr =	1,088.00
Technical Conf. Attend	8.0	x \$170.00/hr =	1,360.00

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



Settlement Conf. Prep	2.9	x \$170.00/hr =	493.00
Settlement Conf. Attend	9.7	x \$170.00/hr =	1,649.00
Settle. Conf. Proposal Prep	8.8	x \$170.00/hr =	1,496.00
	<b>35.8</b>	<b>Total Fees for Eden Alexander:</b>	<b>\$6,086.00</b>



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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2015-0200		Process: Union Gas - 2017 Dawn-Parkway Expansion Project	
Party: Canadian Manufacturers & Exporters		Service Provider Name: Eden Alexander	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
LPIC Levy Surcharge (as in previous Cost Claims)	\$50.00	\$6.50	\$56.50
Travel: Air	\$943.50	\$122.65	\$1,066.15
Travel (Other): Subway Tokens/Public Transit	\$19.60	\$2.55	\$22.15
Taxi or Airport Limo	\$25.66	\$3.34	\$29.00
Meals	\$27.92	\$3.63	\$31.55
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,066.68	\$138.66	\$1,205.34

**CONFIRMATION NUMBER:**  
**I89DJG**

**porter**  
flying refined

**SOLD TO** EDEN ALEXANDER  
100 QUEEN STREET, SUITE  
1300  
OTTAWA, ON  
K1P 1J9  
CANADA

**BOOKING DATE** THU 08 OCT 2015

**THU 15 OCT 2015**

**OTTAWA (YOW) TO TORONTO (YTZ)**

PD 244	7:15 AM	8:15 AM	I89DJG
Porter Airlines	Ottawa (YOW)	Toronto (YTZ)	

**THU 15 OCT 2015**

**TORONTO (YTZ) TO OTTAWA (YOW)**

PD 275	8:55 PM	9:51 PM	I89DJG
Porter Airlines	Toronto (YTZ)	Ottawa (YOW)	

**PASSENGER(S)**

1.	EDEN FLORENCE ALEXANDER	2080009155
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**FARE/TICKET INFORMATION**

**OTTAWA (YOW) - TORONTO (YTZ)**

FLEXIBLE FARE (1 x \$ 236.00)	\$ 236.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 23.00 CAD
Harmonized Sales Tax	\$ 36.16 CAD
NAV and Surcharges	\$ 12.00 CAD
<b>SUBTOTAL</b>	<b>\$ 314.28 CAD</b>

**TORONTO (YTZ) - OTTAWA (YOW)**

FLEXIBLE FARE (1 x \$ 195.00)	\$ 195.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 20.00 CAD
Harmonized Sales Tax	\$ 30.96 CAD

NAV and Surcharges	\$ 16.00 CAD
<b>SUBTOTAL</b>	<b>\$ 269.08 CAD</b>

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**ADDITIONAL PASSENGER SERVICES**

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Advanced Seat Assignment	\$ 0.00 CAD
Change/Cancellation	\$ 50.00 CAD
Harmonized Sales Tax	\$ 6.50 CAD

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<b>TOTAL</b>	<b>\$ 639.86 CAD</b>
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**PAYMENTS**

MASTERCARD	ENDING IN 3388	\$ 537.03 CAD
MASTERCARD	ENDING IN 3388	\$ 102.83 CAD

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<b>TOTAL AMOUNT</b>	<b>\$ 639.86 CAD</b>
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GST/HST Number: 841583271

QST Number: 1212573775

*flight Oct 15-15*

*NET 566.25*  
*TAXES 73.61*  

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*# 639.86*

# porter

## Thank you, Florence!

Thank you for booking your flight with Porter Airlines. A copy of your itinerary will be sent to [EAlexander@blg.com](mailto:EAlexander@blg.com).

### Booking Information

You will need your valid government-issued photo ID in order to travel.

Porter confirmation number

**C9RZYQ**

Boarding date

October 20, 2015

Status

Confirmed

### Flight information

OCT 20 ▶ Ottawa (YOW) ————— Toronto (YTZ)

From  
YOW  
Ottawa

To  
YTZ  
Toronto

Departs  
6:25 AM

Arrives  
7:25 AM

Flight number  
PD 242

OCT 20 ▶ Toronto (YTZ) ————— Ottawa (YOW)

From  
YTZ  
Toronto

To  
YOW  
Ottawa

Departs  
6:55 PM

Arrives  
7:51 PM

Flight number  
PD 271

### Passenger details

1 Florence Alexander

Selected Seats

Baggage

Travel Insurance confirmation

YOW ——— YTZ 3A  
Ottawa Toronto

No travel insurance selected

YTZ ——— YOW 3A  
Toronto Ottawa

## Payment

## Payment by credit card

Payment amount

\$426.29 CAD

Authorization number

11025337

Card number

XXXX XXXX XXXX 3388

Expiration date

08/2018

Name on card

Paul Foley

Status

Approved

Total

\$426.29 CAD

*flight Oct 20-15**NET 377.25**TAXES 49.04**\$ 426.29*

# Receipt

\*\*\*\*

For Purchase of:

☐ Metropass

☐ Tickets

☒ Token

☐ Other

LIMO AND TAXI SERVICES  
1094 DANFORTH AVE  
TORONTO ON

CARD \*\*\*\* \*7629  
CARD TYPE MASTERCARD  
DATE 2015/10/15  
TIME 3668 20 16:22  
RECEIPT NUMBER  
C850270 001-001-243-0

AMOUNT \$13.00  
TIP \$2.00  
TOTAL

Oct 15

**\$15.00**

MasterCard  
A00000000041010  
89A0001 BAFA89C8  
00000000-E800  
07E7F7A4C5F767C7

**APPROVED**

AUTH# 087492 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

A918  
THANK YOU FOR SHOPPING  
AT XXXXX

Total Amount	Date
\$ 19.60	OCT 15 2015
	Empl. No. 113

2.55

**\$22.15**

DIAMOND TAXI  
251 QUEEN ST EAST  
TORONTO ON  
CAB-4129

Term Id: PS471469  
Invoice #: 694  
M/C PURCHASE  
App. Loc: MasterCard  
AID: A00000000041010  
TUR: 0000000000  
TST: E800  
Card #: XXXXXXXXXX7629

Oct 20

00 APPROVED 000

AMOUNT \$12.00  
TIP \$2.00

TOTAL **\$14.00**

By entering a verified PIN, cardholder  
agrees to pay issuer su. al in  
accordance with issuer's ment  
with cardholder

Ref. #: 0010010960  
Entry Method: C  
Auth. #: 061142  
Date: 2015/10/20 Time: 04:33P

\*\*\*CUSTOMER COPY\*\*\*

Freshii

2300 Yonge Street (Kiosk)

Toronto, ON

M4P 1E4

P 416-436-2301

F 416-436-2309

Emp: Technic (HO)

Bill: 015755

Item ID: 196466

Transaction Receipt

MERCHANT ID: 8502762A

SALE

\*\*\*\*\*

M/C

ENTRY METHOD: CHIP

DATE: 2015/10/20 TIME: 18:58:39

INV#: 46615293

APPR CODE: 05232Z

RETRIEVAL #: 0125

AMOUNT

CAD\$ 11.00

TOTAL

CAD\$ 11.00

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

Merchant Copy

Freshii

2300 Yonge Street (Kiosk)

Toronto, ON

M4P 1E4

P 416-436-2301

F 416-436-2309

Emp: Technic (HO)

Bill: 014559

Item ID: 190795

Transaction Receipt

MERCHANT ID: 8502762A

SALE

\*\*\*\*\*

M/C

ENTRY METHOD: CHIP

DATE: 2015/10/15 TIME: 17:14:05

INV#: 79515288

APPR CODE: 02203Z

RETRIEVAL #: 0109

AMOUNT

CAD\$ 11.28

TOTAL

CAD\$ 11.28

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

Cardholder Co

Aroma Espresso Bar

Yong & Eglinton

2300 Yonge St. Toronto, ON

Te (416) 987-7288

10 11/15/15

Chk

EDEN

Oct 20 15 08:14AM

\*\*\* Reprint \*\*\*

Closed Check  
Reprint

1 Classic HF	\$5.45
1 Hot Tea	\$2.15
Starbucks Mlk	\$0.60
XXXXXXXXXX	
U/I	\$9.27

Grand Total	\$8.20
Tax 13%	\$0.41
Tax 8%	\$0.66
Total	\$9.27

10003 Check Closed 08:16AM

10003 Check Closed