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Our File # 339583-000193

**By email**

January 25, 2016

Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge Street, 27<sup>th</sup> floor  
Toronto, ON M4P 1E4

Dear Ms Walli

<b>Re:</b>	<b>Union Gas Limited ("Union") Burlington Oakville Pipeline Project Cost Claim of Canadian Manufacturers &amp; Exporters ("CME")</b>
<b>Board File #:</b>	<b>EB-2014-0182</b>

By emails dated January 22, 2016, Board staff have requested further information and details on CME's Cost Claim submitted in this proceeding. Please see our responses below:

1. Air Travel for Eden Alexander

On May 21, 2015, Ms. Alexander attended the Technical Conference in person. A return flight of 8:55 pm was booked for the same day, but as the Conference ended at 2:29 pm (according to the Transcript), an earlier return flight to Ottawa was booked, which resulted in a change fee of \$73.00 plus tax of 9.49, totalling \$82.49.

2. Meal Receipt for \$6.00 for Eden Alexander

A meal receipt from Cambridge Suites Hotel is attached. It shows a purchase of 1 grapefruit juice and 1 toast, totalling \$5.00, plus tax of \$0.65, plus a tip of \$0.35, for a total meal charge of \$6.00.

3. Statement of Fees for Aggie Cheung

Board staff have requested a detailed Statement of Fees for Ms. Cheung. We included Ms. Cheung's invoice at Tab 5 which shows in detail the breakdown of time spent. For further clarity, we enclose a Statement of Fees which itemizes the time in each category.

4. Passenger Name of Florence Alexander

Please note that Eden Alexander's full legal name is **Florence Eden Alexander**. Ms. Alexander prefers to be addressed by her middle name of **Eden**, instead of her first name, Florence.

Should you require any additional information or detail, please do not hesitate to contact us.

Yours very truly



Vincent J. DeRose

enclosures

c. Paul Clipsham and Ian Shaw (CME)

OTT01: 7436277: v1

# 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>
	\$ 225.24	

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.

Thank You For Staying With Us

Page No. 1

Untitled

```
=====
Tbl 11/1    chk 1694      Gst 1
1013 Qian      WS5A-02
CE: 1013 CC:    0 TC:    0
Trn 6412      May21'15 08:33AM
=====
```

```
-----
Dine In
1 Grapefruit Juice    3.00
1 Toast                2.00
  white
Subtotal              5.00
Tax                   0.65
Amount Due            5.65
=====
```

```
=====
Tbl 11/1    chk 1694      Gst 1
1013 Qian      WS5A-02
CE: 1013 CC:    0 TC:    0
Trn 6413      May21'15 08:37AM
=====
```

```
-----
Dine In
Cancelled              0.00
=====
```

# 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 &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		
<input type="checkbox"/> Legal Counsel		<div style="border: 1px solid black; padding: 2px;">n/a</div>	<div style="border: 1px solid black; padding: 2px;">30+</div>		
<input type="checkbox"/> Articling Student/Paralegal					
<input type="checkbox"/> Consultant			Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$330.00</div>		
<input type="checkbox"/> Analyst					
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			

  

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation:	0.0	\$330.00	\$0.00	\$0.00	\$0.00
Interrogatories:					
Preparation	8.0	\$330.00	\$2,640.00	\$343.20	\$2,983.20
Responses	16.0	\$330.00	\$5,280.00	\$686.40	\$5,966.40
Evidence Preparation:	31.0	\$330.00	\$10,230.00	\$1,329.90	\$11,559.90
Argument:					
Preparation	10.0	\$330.00	\$3,300.00	\$429.00	\$3,729.00
Oral Hearing:					
Preparation	35.0	\$330.00	\$11,550.00	\$1,501.50	\$13,051.50
Attendance	10.0	\$330.00	\$3,300.00	\$429.00	\$3,729.00
Post-Decision Activities:	0.0	\$330.00	\$0.00	\$0.00	\$0.00
<b>TOTAL SERVICE PROVIDER FEES</b>					
			\$36,300.00	\$4,719.00	<b>\$41,019.00</b>