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Our File # 339583-000221

By electronic filing

October 18, 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: Distributor Gas Supply Planning Consultation
Board File #: EB-2015-0238

Pursuant to the Board's Notice of Hearing for Cost Awards dated October 4, 2016, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to each rate regulated natural gas distributor as instructed in the Notice of Hearing.

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

Yours very truly

A handwritten signature in black ink, appearing to read 'Vincent J. DeRose', is written over a horizontal line.

Vincent J. DeRose

enclosure
c. Rate Regulated Natural Gas Distributor (by email)
Paul Clipsham (CME)

OTT01: 7890233; v1

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However, only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

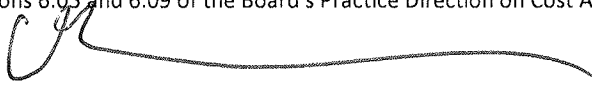
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2015-0238</u>	Process: <u>Distributor Gas Supply Planning Consultation</u>
Party: <u>Canadian Manufacturers & 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

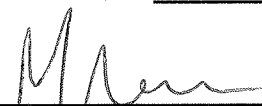
I, Vincent J. DeRose, of the City of Ottawa
in the Province of Ontario, swear or affirm that:

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 October 18, 2016.
(date)



Commissioner for taking Affidavits

Makin Unrau

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



File # EB- 2015-0238 Process: Distributor Gas Supply Planning Consultation

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/Consultant fees	\$1,891.00
Disbursements	\$260.69
HST	\$279.72
Total Cost Claim	\$2,431.41

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 CONSULTATIONS



Detail of Fees and Disbursements Being Claimed

Individual Whose Costs are Being Claimed

Name: <u>Vincent J. DeRose</u>		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	2001	15
Analyst/Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name: <u>Florence Eden Alexander</u>		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	2014	2
Analyst/Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2015-0238

Process Distributor Gas Supply Planning Consultation

Party Canadian Manufacturers & Exporters

HST Rate 13.00%

Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference
Up to 11 hours	Up to 11 hours	Up to 20 hours + 10 hours per additional eligible participant

Individual Whose Fees are Being Claimed	Hourly Rate	Hours			Subtotal	HST	Total
Vince DeRose	\$290.00	2.3	0	0	\$ 667.00	\$ 86.71	\$ 753.71
Florence Eden Alexander	\$170.00	7.2	0	0	\$ 1,224.00	\$ 159.12	\$ 1,383.12
Totals:		9.5	0	0	\$ 1,891.00	\$ 245.83	
					Total legal/consultant fees: \$ 2,136.83		

Ontario Energy Board



Detail of Fees being Claimed

File #:	EB-2015-0238
Process:	Distributor Gas Supply Planning Consultative
Party:	Canadian Manufacturers & Exporters
Name:	Vince DeRose

Oct 19-2015	Reviewing letter from the Board; telephone call to client	0.4	Preparation
Oct 23-2015	Reviewing gas supply correspondence	0.2	Preparation
Oct 30-2015	Reviewing Final Agenda; reviewing material; meeting with E. Alexander	0.8	Preparation
Dec 14-2015	Reviewing letter from the Board	0.5	Preparation
Jan 8-2016	Reviewing correspondence	0.2	Preparation
Feb 17-2016	Reviewing letter from the Board	0.2	Preparation

Total Hours for Vince DeRose: 2.3

	<u>Hours</u>		<u>Fees</u>
Preparation	2.3	x \$290.00/hr =	667.00
	2.3	Total Fees for Vince DeRose:	\$ 667.00

Ontario Energy Board



Detail of Fees being Claimed

File #:	EB-2015-0238
Process:	Distributor Gas Supply Planning Consultative
Party:	Canadian Manufacturers & Exporters
Name:	Eden Alexander

Dec 2-2015	Review presentation materials	0.7	Preparation
Dec 3-2015	Preparation and attendance at Gas Supply meeting	6.2	Attendance
Dec 16-2015	Review of Table of Contents and notes from Gas Supply planning meeting for comparison	0.3	Preparation

Total Hours for Eden Alexander: 7.2

	<u>Hours</u>		<u>Fees</u>
Preparation	1.0	x \$170.00/hr =	170.00
Attend meeting	6.2	x \$170.00/hr =	1,054.00
	7.2	Total Fees for Eden Alexander:	\$1,224.00

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB- 2015-0238

Process Distributor Gas Supply Planning Consultation

Party Canadian Manufacturers & Exporters

HST Rate 13.00%

Name of individual whose disbursements are being claimed: Florence Eden Alexander

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: 11 copies @ \$0.25 each	\$2.75	\$0.36	\$3.11
Travel: Air	\$219.25	\$28.50	\$247.75
Parking	\$14.16	\$1.84	\$16.00
Taxi	\$24.53	\$3.19	\$27.72
TOTAL DISBURSEMENTS:	\$260.69	\$33.89	\$294.58

Castanza, Suzanne

From: Alexander, Eden
Sent: December-10-15 1:45 PM
To: Castanza, Suzanne
Subject: FW: Porter Airlines Itinerary - Ottawa to Toronto - Thu 3 Dec 2015

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]
Sent: November-25-15 3:41 PM
To: Alexander, Eden
Subject: Porter Airlines Itinerary - Ottawa to Toronto - Thu 3 Dec 2015

porter

AIRFARE

Thank you for flying Porter


[Check In Online](#)

Booking status: **Confirmed**
Porter confirmation number: **X4M3GF**


within 24 hours of departure

THU 3 DEC 2015 OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD
242

 **6:25 AM**

Ottawa, CA (YOW)

 **7:25 AM**

Toronto, CA (YTZ)


*Duration: 1hr
0min*

Arrive at airport by 5:25 AM


*Seats not
assigned*

THU 3 DEC 2015 TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD
275

 **8:55 PM**

Toronto, CA (YTZ)

 **9:51 PM**

Ottawa, CA (YOW)

*Duration: 56
minutes*

Arrive at airport by 8:25 PM

*Seats not
assigned*

[Modify Your Booking](#)

PASSENGER

Florence Eden Alexander

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	
Ottawa - Toronto Firm fare class	\$25 - \$28.75	\$35 - \$40.25	\$35 - \$40.25	\$45 - \$51.75	\$75 - \$86.25
Toronto - Ottawa Firm fare class	\$25 - \$28.75	\$35 - \$40.25	\$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

Ottawa - Toronto (paid)

Toronto - Ottawa (paid)



Checked bags

Ottawa - Toronto

Bags not added

[Add a bag](#)

Toronto - Ottawa

Bags not added

[Add a bag](#)

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



Seat selection

Ottawa - Toronto

Seats not assigned

[Upgrade seats](#)

Toronto - Ottawa

Seats not assigned

[Upgrade seats](#)

Enhance your travel experience



Hertz Car Rental

[\(See details\)](#)

FARE INFORMATION

Air transportation charges	\$134.00 CAD
Taxes, fees and charges	\$113.75 CAD
Total Fare Price	\$247.75 CAD

[See Complete Receipt](#)

NET 219.25
HST 28.50
\$ 247.75

CHANGE FEES

	Same day airport change per passenger*	Advance change per passenger
Ottawa - Toronto Firm fare class	\$75	\$75 per direction +/- fare difference
Toronto - Ottawa Firm fare class	\$75	\$75 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



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



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

AXI
GON
286
286
751-5555

TAXIS (PLUS NEXT PAGE)

SALE

0804369
REF# 00000007
SEQ 250004001007
12/03/15 19:09:41
APPR CODE: 08277Z
MASTERCARD
*****7629C

AMOUNT

\$12.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

Thank You
Bon Voyage
3 W / 10 1000
Passez un bon voyage

7956P
CAB 7956

CUSTOMER COPY

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

P4 Exit_2 03/12/15 22:02
Receipt 014364

Ticket/Billet
P4 - No. 031848
03/12/15 05:25
03/12/15 22:02
Period 0d16h38
(CAN) \$16.00

Total \$16.00

Payment Received
MC \$16.00
XXXXXXXXXXXX
APR#: 00599Z
REF#: 6625976000151600905
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$14.16
HST 13% \$1.84

012F9F36
HST#TVH 898569942RT.CAD
Good day Au revoir

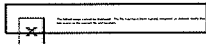
PARKING

Alexander, Eden

From: Florence Alexander <eden.alexander@mail.mcgill.ca>
Sent: December-04-15 5:56 PM
To: Alexander, Eden
Subject: Fwd: Your Thursday afternoon trip with Uber

Begin forwarded message:

From: Uber Receipts <receipts.toronto@uber.com>
Date: December 3, 2015 at 4:33:34 PM EST
To: <eden.alexander@mail.mcgill.ca>
Subject: Your Thursday afternoon trip with Uber



DECEMBER 3, 2015

CA\$15.48

Downtown for lunch? Try UberEATS — lunch in 10 minutes or less. [View Menu Here](#)



04:03pm
2275 Yonge St, Toronto, ON M4P 2C6, Canada

04:27pm
96 Tecumseth St, Toronto, ON M6J 2H1, Canada

CAR	KILOMETERS	TRIP TIME
uberX	8.96	00:23:52

FARE BREAKDOWN

Base Fare	2.50
Distance	7.18
Time	4.30

Subtotal **CAS13.98**

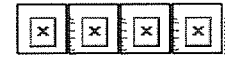
Safe Rides Fee (?) **1.50**

CHARGED
☐ Personal **** 7629

CAS15.48

[Visit the trip page](#) for more information, including invoices
(where available)

RATE YOUR DRIVER



You rode with Kaveh