VINCENT J. DEROSE T 613.787.3589 vderose@blg.com Borden Ladner Gervais LLP World Exchange Plaza 100 Queen St. Suite 1300 Ottawa, ON, Canada K1P 1J9 T 613.237.5160 F 613.230.8842 blq.com



Our File # 339583-000232

By electronic filing

November 7, 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:

Consultation to Develop a Regulatory Framework to Assess Natural Gas

Distributors' Cap and Trade Compliance Plans

Board File #:

EB-2015-0363

Pursuant to the Board's Notice of Hearing for Cost Awards dated October 24, 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 regulatory natural gas utility as instructed in the Notice of Hearing.

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

Yours very truly

Vincent J. DeRose

enclosure

c. Kevin Culbert (Enbridge Gas Distribution Inc.)

Vanessa Innis (Union Gas Limited)

Brian Lippold (Natural Resource Gas Ltd.)

Paul Clipsham (CME)

OTT01: 7931686: 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 dat	a input is indicate	d by yellow-shaded	fields. Formulas	are present in	the docum	ent to assist with the calculation of the cost claim.
- All claims mu	ust be in Canadian	dollars. If applicab	le, state exchang Rate:		untry of init	ial currency. Country:
						awyer/articling student/paralegal. However, only one med" covering the whole of the party's cost claim should
		ted by a completed				
	n consultant must	be attached unless,	for a given cons	ultant, a CV ha	is been pro	vided to the Board in another process within the last 24
months.	cont as provide	d in section 7.03 o	f the Practice I	Direction on	Cost Awa	rds, itemized receipts must be provided.
	cept as provide		- the Practice i		COSt Awai	us, itemizea receipts must be provided.
						velop a Regulatory Framework to Assess
File # EB-	2015-0363		Process:	Natural G	as Distrib	utors' Cap and Trade Compliance Plans
Party:	Canadian Ma	nufacturers & E	xporters	Affi	ant's Nar	me: Vincent J. DeRose
HST Numbe	er: 10807 !	5482 RT0001		_	, l	HST Rate Ontario: 13.00%
		Full Registrant			Qua	alifying Non-Profit
		Unregistered				Tax Exempt □
		Other	$\overline{\square}$			
				Affidavit		
I,	Vincent J. D	eRose		, of the Ci	ty of	Ottawa
in the Prov	ince of		Ontario			, swear or affirm that:
2. I have exam Claimed", "Sta 3. The attache	nined all of the do atement(s) of Fees ad "Summary of Fe " include only cos	cumentation in supp s Being Claimed" and ees and Disbursemer	ort of this cost c I "Statement(s) o nts Being Claimed	laim, including of Disburseme d", "Statemen	the attach nts Being Cl t(s) of Fees	of the matters attested to herein. ed "Summary of Fees and Disbursements Being aimed". Being Claimed" and "Statement(s) of Disbursements ty's participation in the Ontario Energy Board process
	1	de any costs for wor pard's Practice Direct			rson that is	an employee or officer of the Party as described in
Signature	of Affiant					
Sworn or a	affirmed befo	ore me at the Ci	ity of	Ottawa		
in the Prov	ince of	Ontario			, on	November 7, 2016 .
Near	Han Day	NP				(date)

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Consultation to Develop a Regulatory Framework to Assess

File # EB-

2015-0363

Process: Natural Gas Distributors' Cap and Trade Compliance Plans

Party:

Canadian Manufacturers & Exporters

	Summary of Fees and Dis	bursements Being Claimed
Legal/Consultant fees	\$7,368.00	
Disbursements	\$651.33	
HST	\$1,042.51	
Total Cost Claim	\$9,061.84	

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



Individual Whose Costs are Being Claimed

Name:	Vincent J. DeRose	 _	
		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
	Counsel/Articling Student/Paralegal:	2001	15
	Analyst/Consultant:		
	CV attached:	CV not required: ☑	
Name:	Emma Blanchard	-	
,		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
	Counsel/Articling Student/Paralegal:	2007	9
	Analyst/Consultant:		
	CV attached:	CV not required: 🗹	
Name:	Garett Schromm		
		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
	Counsel/Articling Student/Paralegal:	2014	2
	Analyst/Consultant:		
	CV attached:	CV not required: ☑	

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



File # EB- 2015-0363

Process Consultation to Develop a Regulatory Framework to Assess Natural Gas Distributors' Cap and Trade Compliance Plans

Party Canadian N	ty Canadian Manufacturers & Exporters								
HST Rate <u>13.00%</u>									
		Stakeholder Meeting Preparation for, attendance at and reporting on a half-day (3 hour) stakeholder meeting	Comments Written Comments on Staff Discussion Paper						
		Eligible Participant	Eligible Participant						
Individual Whose Fees are Being Claimed	Hourly Rate	up to 6 hours	up to 24 hours	Subtotal	нѕт		Total		
Vince DeRose	\$290.00	1.0	13.9	\$ 4,321.00	\$ 561.73	\$	4,882.73		
Emma Blanchard	\$230.00	5.0	3.0	\$ 1,840.00	\$ 239.20	\$	2,079.20		
Garett Schromm	\$170.00	0.0	7.1	\$ 1,207.00	\$ 156.91	\$	1,363.91		
	Totals:	6.0	24.0	\$ 7,368.00	\$ 957.84				
				Total legal/co	nsultant fees:	\$	8,325.84		

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



File #:	EB-2015-0363				
Process:		Develop a Regula p and Trade Com	tory Framework to Assess Natural Ga bliance Plans	S	
Party:	Canadian Manu	facturers & Expor	ters		
Name:	Vince DeRose				
Apr 5-16	Prepare summary	of Cap and Trade ma	terial for consultation	2.5	
Apr 6-16	Telephone call from	n P. Clipsham re Cap	and Trade	0.8	
Apr 7-16	Reviewing present	ation		0.4	
Apr 11-16		n F. Oliver-Glasford f ewing CME position	rom EGD; reviewing EGD submissions;	1.4	
Apr 15-16	Reviewing letter from	om Union		0.3	
Apr 22-16	Reviewing Union s	ubmissions		0.8	
May 25-16	Reviewing Board S	Staff Discussion Pape	r	1.0	
May 31-16	Reviewing Board S	Staff Discussion Pape	r	0.8	
June 1-16	Reviewing Board S	Staff Discussion Pape	r	1.4	
June 1-16	Telephone call fror	n EGD re Board Staff	Discussion Paper	0.3	
June 16-16	Attendance at mee	ting with client		0.5	
June 17-16	Emails to and from	P. Clipsham		0.2	
June 20-16	Drafting CME subn	nissions		3.0	
June 21-16	Reviewing CME su	bmissions		1.0	
June 22-16	Finalizing CME sub	omissions		0.5	
			Total Hours for Vince DeRose:	14.9	
14.9 hrs	s x \$290/hr =	\$4,321.00.00	Total Fees for Vince DeRose:	\$4,321.00	

OTT01: 7930931: v1

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



File #:	EB-2015-0363			
Process:	Consultation to Distributors' Ca		atory Framework to Assess Natural Ga opliance Plans	is
Party:	Canadian Manut	acturers & Expo	rters	
Name:	Emma Blanchar	d		*
Apr 12-16	Prepare for and att	end Stakeholder Inf	ormation Session	5.0
June 13-16	Email to P. Clipsha	m re input for com	ments on Board Staff Discussion Paper	0.1
June 15-16	Emails to and from	P. Clipsham		0.1
June 16-16			from CME members re Staff Discussion ME comments re Cap and Trade	0.9
June 22-16	Review and revise	comments re Cap	and Trade Discussion Paper	1.5
Aug 23-16	Revise draft letter to bill re Cap and Tra	A CONTRACTOR OF THE CONTRACTOR	ting reconsideration of Direction on blended sts	0.4
			Total Hours for Emma Blanchard:	8.0
8.0	hrs x \$230/hr =	\$1,840.00	Total Fees for Emma Blanchard:	\$1,840.00

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



File #:	EB-2015-0363			
Process:	Consultation to Distributors' Car		atory Framework to Assess Natural Ga pliance Plans	S
Party:	Canadian Manuf	acturers & Expoi	ters	
Name:	Garett Schromm			
June 16-16			drafting requirements for position paper wing position documents; preparing draft	1.2
June 17-16	Reviewing key docu	ıments and preparir	ng comments for submission	2.7
June 20-16			hing; preparing draft position paper re Cap DeRose and E. Blanchard	1.1
Aug 23-16			bmitted to the Board by other parties; orly billing determination	1.9
Aug 24-16	Reviewing and revis	sing letter to the Boa	ard	0.2
			Total Hours for Garett Schromm:	7.1
7.1 hrs	s x \$170/hr =	\$1,207.00	Total Fees for Garett Schromm:	\$1.207.00

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



File # EB-	2015-0363		Consultation to Develop a F Natural Gas Distributors' Ca		
Party:	y: Canadian Manufacturers & Exporters Service Provider Name: Emma Blanchard				
	Statement of	f Disburs	sements Being Claimed		
			Net Cost	HST	Total
Scanning/	Photocopying: 60 copies @ \$0.25 each		\$15.00	\$1.95	\$16.95
Colour Ph	otocopies: 59 copies @ \$1.00 each		\$59.00	\$7.67	\$66.67
Travel: Aiı			\$470.25	\$61.13	\$531.38
Taxi or Air	port Limo		\$107.08	\$13.92	\$121.00
TOTAL DIS	BURSEMENTS:		\$651.33	\$84.67	\$736.00

From:

PorterAirlines@flyporter.com

Sent:

April-05-16 11:37 AM

To: Subject: Blanchard, Emma Porter Airlines Itinerary - YOW - YTZ - Tue 12 Apr 2016

porter

Thank you for flying Porter

Booking status: Confirmed

Porter confirmation number: E3KRNF

within 24 hours of departure

Porter only accepts debit or credit payments at check-in and the gate.

We are now cash free.

TUE 12 APR 2016 YOW TO YTZ

PD 244 - 7:00 AM

№8:05 AM

YOW

YTZ

Arrive at airport by 6:00 AM

Seats: 3A

TUE 12 APR 2016 YTZ TO YOW

PD 261 **2:00 PM**

YTZ

≥ 2:56 PM

YOW

Arrive at airport by 1:30 PM

Seats: 3A

Modify Your Booking

PASSENGER

Emma Blanchard

VIPorter Priority

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 Firm fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13
YTZ - YOW Flexible fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13

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. Oversized carry-on bags will be checked at the gate for a fee of 47.50 - 129.38, taxes included.

See all carry-on baggage rules

SUMMARY OF PURCHASES



YOW - YTZ (paid) YTZ - YOW (paid)



YOW - YTZ

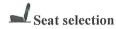
Bags not added

Add a bag

YTZ - YOW

Bags not added

•Add a bag



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

\$385.00

Taxes, fees and charges

\$146.38

Total Fare Price

\$531.38

See Complete Receipt

FLIGHT #531.38

> NET 470.25 HST 61.13 \$ 531.38

TAXIS	
# 121.00 NET 107.08 HST 13.92 # 121.00	From Second Ove To Cab No. H.S.T. Included in meter fare
Cab No. ARR 12 H.S.T.	

Date APRIVITO Amount \$30°		
Signature /		
	RECEIPT	12/21/1/
	CALL NO.	DATE 12/04/16
	DRIVER'S NAME	AMOUNT \$ 33. 40
	EROM	*

то _

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST

Briver to an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs

Job#	& SAPILAT
,	RECEIPT FOR CAB FARE
<u>Amount</u> From	#28 Date APR-12-16
То	Second AVE
Cab No.	845 Driver 13
H.S.T. Inclu Le prix incl	ded in meter fare was TUSA when the supplies the TUSA was to supplies the supplies

From_