

Reply to the Attention of Mike Richmond
Direct Line 416.865.7832
Email Address Mike.Richmond@mcmillan.ca
Our File No. 231915
Date November 30, 2016

DELIVERED VIA RESS

Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4

Attention: Kristen Walli
 Board Secretary
 boardsec@ontarioenergyboard.ca

Dear Ms. Walli:

**Re: CPA Cost Claim
 EB-2016-0004**

We are counsel to the Canadian Propane Association (the “CPA”), an intervenor in this proceeding.

Enclosed are two hard copies of CPA’s costs submissions, in accordance with the Decision with Reasons, issued by the Board on November 17, 2016.

Yours truly,



Mike Richmond

/cs
Encl.

cc by email: Enbridge Gas Distribution Inc.
 Natural Resource Gas Limited
 Union Gas Limited

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.
- 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.

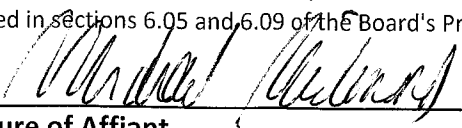
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>Canadian Propane Association (CPA)</u>	Affiant's Name: <u>Mike Richmond</u>
HST Number: <u>R119428555</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

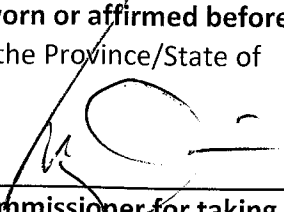
Affidavit

I, Mike Richmond, of the City/Town of City of Toronto
in the Province/State 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/Town of Toronto,
in the Province/State of Ontario, **on** 30/11/2016,
(date)


Commissioner for taking Affidavits

Deborah Ann Pouliot, a Commissioner, etc.,
Province of Ontario, for McMillan LLP,
Barristers and Solicitors.
Expires June 6, 2019.

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



File # EB- 2016-0004

Process: Community Expansion Generic Proceeding

Party: Canadian Propane Association (CPA)

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$ 117,276.50 -
Disbursements	\$ 2,716.19 -
HST	\$ 13,432.55 -
Total Cost Claim	\$ 133,425.24 -

Payment Information

Make cheque payable to: Canadian Propane Association

Send payment to this address: Canadian Propane Association c/o McMillan LLP
Attention: Mike Richmond, Brookfield Place, 181 Bay
Street, Suite 4400,
Toronto, Ontario, M5J 2T3

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>Canadian Propane Association (CPA)</u>	Service Provider Name: <u>Mike Richmond</u>

SERVICE PROVIDER TYPE (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; width: 80px; margin: 0 auto;">2000</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; width: 150px; margin: 0 auto;">16</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">\$290</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">13.0%</div>
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Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	1.30	\$ 290.00	\$ 377.00	\$ 49.01	\$ 426.01
Attendance	5.00	\$ 290.00	\$ 1,450.00	\$ 188.50	\$ 1,638.50
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	1.90	\$ 290.00	\$ 551.00	\$ 71.63	\$ 622.63
Responses	20.80	\$ 290.00	\$ 6,032.00	\$ 784.16	\$ 6,816.16
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	44.80	\$ 290.00	\$ 12,992.00	\$ 1,688.96	\$ 14,680.96
Oral Hearing					
Preparation	51.00	\$ 290.00	\$ 14,790.00	\$ 1,922.70	\$ 16,712.70
Attendance	50.60	\$ 290.00	\$ 14,674.00	\$ 1,907.62	\$ 16,581.62
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 50,866.00	\$ 6,612.58	\$ 57,478.58

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2016-0004

Process: Community Expansion Generic Proceeding

Party: Canadian Propane Association (C

Service Provider Name: Mike Richmond

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>Canadian Propane Association (CPA)</u>	Service Provider Name: <u>Laura Brazil</u>

SERVICE PROVIDER TYPE (check one) 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	Year Called to Bar <div style="border: 1px solid black; padding: 2px; width: 60px; margin: 0 auto;">2011</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; width: 150px; margin: 0 auto; text-align: center;">5</div> Hourly Rate: <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto; text-align: center;">\$170</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto; text-align: center;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	1.00	\$ 170.00	\$ 170.00	\$ 22.10	\$ 203.40
Attendance		\$ 170.00	\$ -		
Technical Conference					
Preparation		\$ 170.00	\$ -		
Attendance		\$ 170.00	\$ -		
Interrogatories					
Preparation	4.80	\$ 170.00	\$ 816.00	\$ 106.08	\$ 976.32
Responses	23.00	\$ 170.00	\$ 3,910.00	\$ 508.30	\$ 4,678.20
Issues Conference					
Preparation		\$ 170.00	\$ -		
Attendance		\$ 170.00	\$ -		
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -		
Attendance		\$ 170.00	\$ -		
Proposal Preparation		\$ 170.00	\$ -		
Argument					
Preparation	8.00	\$ 170.00	\$ 1,360.00	\$ 176.80	\$ 1,627.20
Oral Hearing					
Preparation	90.60	\$ 170.00	\$ 15,402.00	\$ 2,002.26	\$ 18,428.04
Attendance	2.50	\$ 170.00	\$ 425.00	\$ 55.25	\$ 508.50
Other Conferences					
Preparation		\$ 170.00	\$ -		
Attendance		\$ 170.00	\$ -		
Case Management			\$ -		
TOTAL SERVICE PROVIDER FEES			\$ 22,083.00	\$ 2,870.79	\$ 26,421.66

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2016-0004

Process: Community Expansion Generic Proceeding

Party: Canadian Propane Association (CPA)

Service Provider Name: Laura Brazil

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy		\$ 842.75	\$ 109.55	\$ 952.30
Printing				
Courier		\$ 73.70	\$ 9.58	\$ 83.28
Telephone/Fax		\$ 61.75	\$ 8.02	\$ 69.77
Transcripts				
Travel: Air				
Travel: Car				
Travel: Rail				
Travel (Other):				
Parking				
Taxi				
Accommodation				
Meals				
Other:	Registered Mail	\$ 66.73	\$ 8.67	\$ 75.40
Other:				
Other:				
TOTAL DISBURSEMENTS:		\$ 1,044.93	\$ 135.82	\$ 1,180.75

**Schedule of Cost Claim for Hearing
McMillan LLP**

<u>Date</u>	<u>Explanation</u>	<u>Lwyr</u>	<u>Hours</u>
01/Feb/16	Review OEB issues list	LB	.40
03/Feb/16	Letters	MR	.80
10/Feb/16	Review Procedural Order No. 1 in EB-2016-0004	MR	.30
16/Feb/16	Conference call and correspondence	MR	2.0
17/Feb/16	Letter re timeline adjustment.	MR	.50
18/Feb/16	Review of correspondence re: extension of time	LB	.30
19/Feb/16	Telephone calls and email messages re: RRRP amendments	MR	.80
22/Feb/16	Letter re issues list and experts	MR	2.50
22/Feb/16	Letters re: issues list, comments and experts and telephone calls	MR	2.50
23/Feb/16	Meeting re issues list and telephone calls	LB	.50
23/Feb/16	Meeting re research	LB	.40
23/Feb/16	Review notice of intervention and emails	LB	.30
23/Feb/16	Telephone calls, email messages and draft issues outline for evidence submissions	LB	3.00
23/Feb/16	Emails, telephone calls and letters	MR	4.50
23/Feb/16	Review and revise issues list and evidence outline, meeting and telephone calls	LB	.50
24/Feb/16	Communications, telephone calls and letters	MR	3.20
25/Feb/16	Review EBO 134; revision to issue letters, draft arguments and research	LB	5.60
25/Feb/16	Review BOMA comments; EBO 134; revised CPA comments on Issues List, telephone call re research	MR	2.00

**Schedule of Cost Claim for Hearing
McMillan LLP**

<u>Date</u>	<u>Explanation</u>	<u>Lwyr</u>	<u>Hours</u>
25/Feb/16	Review EBO 134, prepare argument, research	LB	5.60
25/Feb/16	Review Issues List; telephone calls and emails	MR	2.00
25/Feb/16	Revise and recirculate issues list	LB	2.80
26/Feb/16	Research	LB	4.50
26/Feb/16	Meeting and revisions to issues list	LB	2.80
26/Feb/16	Telephone calls, meeting and research	LB	4.50
26/Feb/16	Reviewed EBO 136, 169 and 188, telephone calls	MR	7.50
29/Feb/16	Meeting re research	LB	.10
29/Feb/16	Telephone conversation	LB	5.50
29/Feb/16	Review report	MR	3.50
01/Mar/16	Revise draft argument; emails	LB	7.50
01/Mar/16	Meeting	MR	1.30
02/Mar/16	Emails and telephone calls, preparation for hearing	LB	9.70
02/Mar/16	Reviewed evidence; telephone calls	MR	5.60
03/Mar/16	Draft and revise affidavit of A. Labelle; telephone calls	LB	4.00
03/Mar/16	Review expert report; telephone calls	LB	2.60
03/Mar/16	Meetings	MR	1.00
04/Mar/16	Review and revise evidence; emails and letters	LB	4.50
04/Mar/16	Telephone calls and emails	MR	1.00
09/Mar/16	Telephone calls and emails	LB	.50
09/Mar/16	Preparation for telephone call	MR	.90
10/Mar/16	Telephone call	LB	1.00
10/Mar/16	Conference call re revised Issues List.	MR	1.10

**Schedule of Cost Claim for Hearing
McMillan LLP**

<u>Date</u>	<u>Explanation</u>	<u>Lwyr</u>	<u>Hours</u>
14/Mar/16	Research, reviewing evidence	LB	1.30
15/Mar/16	Emails	LB	.50
17/Mar/16	Preparation for hearing; emails	LB	2.30
18/Mar/16	Emails	LB	.20
21/Mar/16	Review new evidence and file materials for hearing, emails	LB	1.30
24/Mar/16	Emails	LB	.10
24/Mar/16	Meetings and emails	MR	.30
28/Mar/16	Review evidence	LB	2.60
29/Mar/16	Review evidence; meeting and telephone call	LB	1.30
29/Mar/16	Review evidence; conference call	MR	1.60
05/Apr/16	Review evidence	LB	.80
06/Apr/16	Emails	MR	.40
08/Apr/16	Emails	LB	.30
08/Apr/16	Reviewing and commenting on interrogatories.	MR	1.80
11/Apr/16	Review and consider interrogatories; emails	LB	.50
11/Apr/16	Continued review of interrogatories; conference call, meetings and emails	MR	3.30
12/Apr/16	Emails	LB	.30
12/Apr/16	Telephone call	MR	1.00
13/Apr/16	Prepare proposed responses to interrogatories from intervenors; meeting	LB	3.80
13/Apr/16	Meeting	MR	1.80
14/Apr/16	Preparation of interrogatory responses	LB	2.00
14/Apr/16	Research	LB	.70
14/Apr/16	Letter	LB	.20

**Schedule of Cost Claim for Hearing
McMillan LLP**

<u>Date</u>	<u>Explanation</u>	<u>Lwyr</u>	<u>Hours</u>
14/Apr/16	Preparation of interrogatory responses	MR	.50
14/Apr/16	Preparation of interrogatory responses	MR	2.00
18/Apr/16	Draft responses to interrogatories; emails	LB	2.40
18/Apr/16	Preparation of interrogatory responses	MR	.10
19/Apr/16	Telephone calls and emails	LB	.20
19/Apr/16	Revisions to interrogatory responses	MR	1.90
20/Apr/16	Review answers to interrogatories; telephone calls	LB	1.80
20/Apr/16	Interrogatory responses	MR	.30
21/Apr/16	Review and revise draft responses to interrogatories, telephone calls and emails	LB	6.60
21/Apr/16	Drafting interrogatory responses	MR	6.50
22/Apr/16	Emails, revisions to responses to interrogatories, file with board	LB	4.20
22/Apr/16	Completing interrogatory responses.	MR	1.20
25/Apr/16	Meetings, preparation for attendance at pre-hearing	LB	1.00
25/Apr/16	Preparations for pre-hearing	MR	1.30
26/Apr/16	Attendance at Pre-Hearing day at OEB; preparation of response to OEB request for information regarding witnesses.	MR	5.00
26/Apr/16	Letters	MR	.10
28/Apr/16	Reviewed filings	MR	.10
29/Apr/16	Review emails and letters, telephone call.	LB	.50

**Schedule of Cost Claim for Hearing
McMillan LLP**

<u>Date</u>	<u>Explanation</u>	<u>Lwyr</u>	<u>Hours</u>
29/Apr/16	Finalizing and filing response to pre-hearing request; respond to Union cross-examination request; reviewing cross-ex submissions.	MR	2.60
02/May/16	Preparation for cross-examinations	LB	1.40
02/May/16	Telephone calls and letter	MR	.50
03/May/16	Emails and preparation for cross-examinations	LB	3.40
03/May/16	Emails and phone calls re cross-examination and preparation.	MR	.80
04/May/16	Preparation for cross-examinations	LB	5.30
04/May/16	Preparation for cross-examinations	MR	3.00
05/May/16	Attending Hearing EB-2016-0004	MR	9.00
06/May/16	Attending Hearing EB-2016-0004.	MR	5.00
09/May/16	Review of undertaking responses	LB	7.80
09/May/16	Attending Hearing EB-2016-0004	MR	9.50
10/May/16	Attending Hearing EB-2016-004	MR	9.00
11/May/16	Attending Hearing EB-2016-0004	MR	8.50
12/May/16	Attending Hearing EB-2016-0004	MR	9.60
13/May/16	Attending Hearing EB-2016-0004	LB	2.50
13/May/16	Filing responses to undertakings	MR	.90
19/May/16	Letters	MR	1.00
20/May/16	Letters	MR	.10
30/May/16	Review Procedural Order 3	MR	.20
01/Jun/16	Review Procedural Order No. 3	LB	.20
02/Jun/16	Emails	LB	.20
08/Jun/16	Preparation of final argument outline	MR	.20
10/Jun/16	Emails	LB	.60

**Schedule of Cost Claim for Hearing
McMillan LLP**

<u>Date</u>	<u>Explanation</u>	<u>Lwyr</u>	<u>Hours</u>
13/Jun/16	Preparation of final argument submissions	MR	3.60
14/Jun/16	Preparation of final argument submissions	LB	.50
14/Jun/16	Letter	MR	2.30
15/Jun/16	Preparation of final argument submissions	MR	5.40
16/Jun/16	Preparation of final argument submissions	MR	11.00
17/Jun/16	Drafting CPA submissions	MR	3.20
20/Jun/16	Review and revise written submissions; emails and telephone calls	LB	3.90
20/Jun/16	Submission of final argument; review of Board Staff submissions.	MR	3.00
21/Jun/16	Letters	MR	.40
27/Jun/16	Preparation of reply submission	MR	.20
28/Jun/16	Preparation of reply submission	MR	.20
30/Jun/16	Preparation of reply submission	MR	1.10
04/Jul/16	Preparation of reply submission	MR	.40
07/Jul/16	Preparation of reply submission	MR	4.80
08/Jul/16	Telephone calls and preparation of reply submission	LB	1.20
08/Jul/16	Preparation of reply submission	MR	3.70
11/Jul/16	Meeting	LB	.40
11/Jul/16	Finalize reply submission; letter	MR	3.70
12/Jul/16	Review of Reply submissions.	MR	.20
20/Jul/16	Letter	MR	.10
17/Nov/16	Review CPA decision; preparing cost submissions.	LB	1.00

**Schedule of Cost Claim for Hearing
McMillan LLP**

MR = Mike Richmond (175.4 hours @ \$290/h = \$50,866.00)

LB = Laura Brazil (129.9 hours @ \$170/h = \$22,083.00)

List of Disbursements

Work Date	Cost Type	Reference Amount
3/10/2016	Conference Call Hosting Fees	26.15
5/4/2016	Conference Call Hosting Fees	35.60
	TOTAL:	61.75
2/20/2016	Courier	7.70
2/29/2016	Courier	11.00
3/26/2016	Courier	16.50
4/28/2016	Courier	16.50
6/25/2016	Courier	11.00
7/16/2016	Courier	11.00
	TOTAL:	73.70
3/3/2016	Photocopy	0.75
3/3/2016	Photocopy	1.50
3/4/2016	Photocopy	2.50
3/4/2016	Photocopy	2.50
3/4/2016	Photocopy	7.00
3/4/2016	Photocopy	7.00
3/4/2016	Photocopy	32.50
3/4/2016	Photocopy	5.50
3/4/2016	Photocopy	20.00
3/4/2016	Photocopy	20.00
3/4/2016	Photocopy	1.00
3/4/2016	Photocopy	4.50
3/4/2016	Photocopy	0.50
3/4/2016	Photocopy	10.50
3/18/2016	Photocopy	3.00
3/18/2016	Photocopy	13.50
3/18/2016	Photocopy	32.50
3/18/2016	Photocopy	6.50
3/18/2016	Photocopy	3.00
3/18/2016	Photocopy	3.50
3/18/2016	Photocopy	4.50
3/18/2016	Photocopy	1.00
3/18/2016	Photocopy	7.00
3/18/2016	Photocopy	20.00
3/18/2016	Photocopy	0.50
3/21/2016	Photocopy	2.50
3/21/2016	Photocopy	10.50
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/21/2016	Photocopy	0.25
3/23/2016	Photocopy	23.25
3/23/2016	Photocopy	3.25
3/23/2016	Photocopy	3.25

List of Disbursements

Work Date	Cost Type	Reference Amount
3/23/2016	Photocopy	10.00
3/23/2016	Photocopy	0.75
3/23/2016	Photocopy	0.50
3/23/2016	Photocopy	7.00
3/23/2016	Photocopy	16.25
3/23/2016	Photocopy	1.50
3/23/2016	Photocopy	1.75
3/23/2016	Photocopy	2.00
3/23/2016	Photocopy	10.00
3/23/2016	Photocopy	0.50
3/23/2016	Photocopy	2.50
3/23/2016	Photocopy	3.75
3/23/2016	Photocopy	1.00
3/23/2016	Photocopy	2.50
3/23/2016	Photocopy	0.50
3/23/2016	Photocopy	2.50
3/23/2016	Photocopy	0.50
4/14/2016	Photocopy	1.50
4/15/2016	Photocopy	1.50
4/22/2016	Photocopy	41.50
4/22/2016	Photocopy	0.50
4/22/2016	Photocopy	5.00
4/22/2016	Photocopy	154.50
4/22/2016	Photocopy	1.50
4/22/2016	Photocopy	30.00
4/22/2016	Photocopy	2.00
4/22/2016	Photocopy	0.25
4/22/2016	Photocopy	0.50
4/22/2016	Photocopy	2.50
4/22/2016	Photocopy	0.25
4/22/2016	Photocopy	1.50
4/22/2016	Photocopy	4.50
4/22/2016	Photocopy	0.25
5/4/2016	Photocopy	73.75
5/4/2016	Photocopy	5.00
5/4/2016	Photocopy	6.50
5/4/2016	Photocopy	34.50
6/20/2016	Photocopy	90.00
6/20/2016	Photocopy	15.50
6/20/2016	Photocopy	0.75
6/20/2016	Photocopy	0.50
6/20/2016	Photocopy	0.75
6/20/2016	Photocopy	5.25
6/21/2016	Photocopy	0.25
6/21/2016	Photocopy	0.50
3/4/2016	Photocopy - Colour	9.00
5/4/2016	Photocopy - Colour	18.00
5/4/2016	Photocopy - Colour	15.00
TOTAL:		842.75
3/21/2016	Registered Mail	41.31
4/22/2016	Registered Mail	12.71

List of Disbursements

Work Date	Cost Type	Reference Amount
4/22/2016	Registered Mail	12.71
	TOTAL:	66.73

19	741-0768	4	0217 12:26	McMILLAN LLP 181 Bay St	ontario energy board 2300 Yonge St	m.richmond - 231915	Melanie 0217 15:15	7.70	+A
94	741-5165	1	0226 14:47	McMILLAN LLP 181 Bay St	ontario energy board 2300 Yonge St	L.Brazil - 231915 Lbs: 1	fatima 0226 16:36	11.00	T
65	743-8515	0	0422 15:39	McMILLAN LLP 181 Bay St	ontario energy board 2300 Yonge St (toro)	l.brazil - 231915 Lbs: 10	a morgan 0422 16:18	16.50	Y
21	742-4221	0	0321 15:24	McMILLAN LLP 181 Bay St	ontario energy board 2300 Yonge St	L Brazil - 231915	Fatima 0321 16:10	16.50	S
7	746-1797	1	0620 15:37	McMILLAN LLP 181 Bay St	ontario energy board 2300 Yonge St	l.brazil - 231915	A.Morgan 0620 16:52	11.00	K
20	747-0395	1	0711 14:51	McMILLAN LLP 181 Bay St	Ontario Energy Board 2300 Yonge St	l.brazil - 231915	Myrline 0711 15:24	11.00	K

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>Canadian Propane Association (CPA)</u>	Service Provider Name: <u>G. Goobie</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
<p>Year Called to Bar</p> <p><input style="width: 100px;" type="text"/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input style="width: 100px; text-align: center;" type="text" value="32"/></p>
<p>For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: <input style="width: 100px;" type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input style="width: 100px;" type="text" value="5.0%"/></p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses	20.00	\$ 330.00	\$ 6,600.00	\$ 330.00	\$ 6,930.00
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	41.00	\$ 330.00	\$ 13,530.00	\$ 676.50	\$ 14,206.50
Oral Hearing					
Preparation	8.00	\$ 330.00	\$ 2,640.00	\$ 132.00	\$ 2,772.00
Attendance	8.00	\$ 330.00	\$ 2,640.00	\$ 132.00	\$ 2,772.00
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 25,410.00	\$ 1,270.50	\$ 26,680.50

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2016-0004

Process: Community Expansion Generic Proceeding

Party: Canadian Propane Association (CPA)

Service Provider Name: G. Goobie

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air	\$ 1,243.86	\$ 62.19	\$ 1,306.05
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking	\$ 55.90	\$ 2.80	\$ 58.70
Taxi	\$ 11.43	\$ 0.57	\$ 12.00
Accommodation	\$ 360.07	\$ 18.00	\$ 378.07
Meals		\$ -	\$ -
Other:			\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 1,671.26	\$ 83.56	\$ 1,754.82

**Schedule of Cost Claim for Hearing
Gerry Goobie**

<u>Date</u>	<u>Explanation</u>	<u>Consultant</u>	<u>Hours</u>
February 16, 2016	Conference call	Gerry Goobie	1.0
February 17, 2016	Prepare draft evidence	Gerry Goobie	1.0
February 18, 2016	Discussion w A Labelle	Gerry Goobie	0.5
February 19, 2016	Prepare draft evidence	Gerry Goobie	1.0
February 20, 2016	Prepare draft evidence	Gerry Goobie	2.0
February 21, 2016	Prepare draft evidence	Gerry Goobie	2.0
February 22, 2016	Prepare draft evidence	Gerry Goobie	2.0
February 24, 2016	Prepare Synopsis and draft evidence	Gerry Goobie	3.5
February 25, 2016	Prepare draft evidence	Gerry Goobie	4.0
February 26, 2016	Prepare draft evidence	Gerry Goobie	4.0
February 27, 2016	Prepare draft evidence	Gerry Goobie	4.0
February 28, 2016	Prepare draft evidence	Gerry Goobie	4.0
February 29, 2016	Prepare draft evidence	Gerry Goobie	2.0
March 1, 2016	Prepare draft evidence	Gerry Goobie	4.0
March 3, 2016	Conference call and revise draft	Gerry Goobie	4.0
March 22, 2016	Review evidence	Gerry Goobie	2.0
April 8, 2016	Review IRs	Gerry Goobie	3.0
April 11, 2016	Conference call and review IRs	Gerry Goobie	4.0
April 12, 2016	Prepare responses	Gerry Goobie	4.0
April 13, 2016	Prepare responses	Gerry Goobie	4.0
April 19, 2016	Prepare responses	Gerry Goobie	3.0
April 20, 2016	Prepare responses	Gerry Goobie	2.0
May 4, 2016	Conference call to prepare for cross examination	Gerry Goobie	2.0
May 5, 2016	Prepare for cross examination	Gerry Goobie	6.0
May 6, 2016	Attend hearing	Gerry Goobie	8.0

eTicket Receipt

Prepared For
GOOBIE/GERALD MR

RESERVATION CODE	ZVEVGQ
ISSUE DATE	03May16
TICKET NUMBER	8382115892621
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
TOUR CODE	ITAPE11
FREQUENT FLYER NUMBER	WS245568606

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05May	WESTJET WS 672	CALGARY INTL AB, CANADA Time 4:15pm	TORONTO ON, CANADA Time 10:00pm Terminal TERMINAL 3	Fare Family Plus Seat Number 03C - (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WCL
06May	WESTJET WS 665	TORONTO ON, CANADA Time 3:25pm Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 5:38pm	Fare Family Plus Seat Number 04C - (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WCL

Allowances

Baggage Allowance

YYC to YYZ - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YYC - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YYZ , YYZ to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YYZ , YYZ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 8369
Fare Calculation Line	YYC WS YTO563.35WS YYC563.35CAD1126.70END
Fare	CAD 1126.70
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 60.85 XG (GOODS AND SERVICES TAX (GST)) CAD 3.25 RC1 (HARMONIZED SALES TAX (HST)) CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 1306.05

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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CREDIT CARD RECEIPT

UP Express Pearson TVM
MISSISSAUGA, ON

TYPE: PURCHASE
ACCT: MASTER CARD
AMOUNT: \$12.00 CAD
CARD #: *****8369
DATE/TIME: 2016/05/05 22:25:35
REF #: 66292813 U0404 C
AUTHOR #: 061545
Master-Card
A0000000041010
0000008000 E800

VERIFIED BY PIN
INVOICE #: 063200183070
01/027
APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

RECEIPT
GST NO. R122556194

TKT NO: 120126787
POF: C64
IN: 05/05/16 14:40
OUT: 05/06/16 17:49
PAID: \$ 58.70
DURATION: 1 03: 09
(GST INCLUDED)

MASTERCARD
541142XXXXXX369

YOU HAVE 10 MIN.
TO EXIT

 flyYYC

 YYC
CALGARY
INTERNATIONAL
AIRPORT



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H.S.T. Registration # 825739584

Room : 12194
Folio # : 2369018
Cashier # : 8608
Page # : 1 of 1

Mr Gerald Goobie
11 Springshire Place
Calgary AB T3Z 3L2
Canada

Invoice No.

Arrival : 05-05-16
Departure : 05-06-16
Fairmont President's Club
3247675845

Date	Description	Additional Information	Charges	Credits
05-05-16	Package Charge		330.00	
05-05-16	HST - Rooms		38.61	
05-05-16	DMP Fee*		7.90	
05-05-16	HST-DMP Fee*		1.03	
05-06-16	Package Overage	407020160506072429	0.53	
05-06-16	Mastercard	XXXXXXXXXXXX8369 XX/XX		378.07
Total			378.07	378.07
Balance Due			0.00	

GST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

HST Summary

Room : 38.61
F&B : 0.00
Other : 1.03
Total : 39.64

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www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

* Destination Marketing Program Fee

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Appendix

Curriculum Vitae – Gerald Goobie, P.Eng.

An oil and gas professional with 28 years of commercial operations, business development and natural gas, natural gas liquids (NGL) and crude oil marketing as well as 7 years of technical engineering experience

CAREER SYNOPSIS

Currently Principal, Gas Processing Management Inc., providing natural gas processing, NGL and petrochemical feedstock consulting services.

8.5 years Managing Consultant, Purvin & Gertz, Inc. providing NGL, natural gas and crude oil consulting services.

24 years various commercial, operational and technical engineering positions

EDUCATION

Master of Business Administration, Finance Major, 1988
University of Calgary

Master of Science, Chemical Engineering, 1981
University of New Brunswick

Bachelor of Science, Chemistry, 1976
Memorial University of Newfoundland

Registered Professional Engineer in Alberta

REPRESENTATIVE MAJOR PROJECT EXPERIENCE

- **REGULATORY PROCEEDINGS –**

Provided Canadian Propane Supply and Demand Outlooks for two long term propane export applications to the National Energy Board of Canada.

Provided an evaluation of Bakken area NGL supply and Western Canadian ethane demand in support of an ethane pipeline which delivers specification ethane to Alberta from North Dakota.

Provided expert advice regarding natural gas supply issues, economic efficiency and plant operating issues related to a proposed "sidestreaming" project in Central Alberta. Further work included analysis of proposed changes to the TransCanada PipeLines intra-Alberta system to accommodate producers' access to NGLs in the common stream.

For the 2007/2008 Alberta Energy and Utilities Board omnibus NGL Inquiry, provided expert evidence regarding the Alberta NGL Extraction Convention, reviews of sidestreaming and co-streaming projects and an evaluation of the NGTL North Central Corridor natural gas pipeline project.

- **PROPANE MARKET STUDIES** – Provided a series of in depth evaluations of the Canadian propane market for the Canadian Propane Association.
- **PETROCHEMICAL FEEDSTOCK REVIEW** – Provided a comprehensive review of Western Canadian petrochemical feedstocks for the Government of Alberta including conventional gas based feedstocks as well as upgrader offgas and synthesis gas supplies.
- **WATERBORNE NGL EXPORT TERMINAL REVIEW** – Provided a comprehensive review of North American NGL export terminals including capacities, expansion plans and opportunities as well as supply and export availability for a large international NGL trading company. Provided a similar analysis for a large Asian NGL supplier focused on Western Canadian supply availability for a proposed west coast NGL export terminal project.
- **FACILITY AUDIT** – For an international petrochemical company managed a major joint venture audit of a fractionation and storage facility. The audit included an analysis of storage gains and losses, product allocation procedures, development of a new allocation program and a determination of required facility metering upgrades.
- **SUPPLY, DEMAND AND PRICING** – Solely responsible for Canadian natural gas and NGL supply, demand and pricing outlooks. Member of team responsible for North American crude oil supply, demand and pricing outlooks.
- **OILFIELD SERVICES REVIEW** – For an international client provided a market overview of the oilfield services business in Western Canada including an outlook for nitrogen demand.
- **CONSTRUCTION REVIEW** – Performed an independent engineer due diligence review of a pipeline construction project for a major bank which provided project financing.

- **INSURANCE VALUATION** – Provided replacement cost valuations of several large sour gas processing facilities in Western Canada including gas sweetening, and gas compression.
- **ROYALTY POLICY** - Performed an analysis of the Alberta Natural Gas and NGL Royalty system and its impact on ethane prices in Alberta. Provided assistance to the Alberta Department of Energy to create and implement the Incremental Ethane Extraction Program (IEEP) to encourage development of incremental sources of petrochemical feedstocks in the province. The engagement included development of a detailed Western Canadian ethane supply and demand forecast for the Ethane Consumption Baseline (ECB) which is used to determine eligibility of ethane production projects for an ethane royalty credit under the IEEP policy.
- **VALUE ADD** - Performed several economic value added analyses of Canadian ethane, propane and butane markets.
- **NATURAL GAS PIPELINE ANALYSES** - Performed several analyses of natural gas markets and flow forecasts for major natural gas pipeline systems in North America.
- **NATURAL GAS PIPELINE ANALYSES** – for a large natural gas export pipeline owner provided an evaluation and outlook for commercial viability of the pipeline.
- **GAS MARKETING/GAS PROCESSING** – Negotiated numerous natural gas transportation, processing and sale agreements with producers, shippers and processors in Western Canada. Was responsible for processing agreements in British Columbia, Alberta and Saskatchewan as well as transportation contracts on the Westcoast (Spectra), NGTL, TransCanada and ATCO Pipelines systems.
- **NGL PRODUCT SALE RENEGOTIATIONS** – Was responsible for renegotiation of existing propane plus and ethane sale arrangements at several straddle plants including changes to price, term and volume.
- **NGL EXTRACTION PLANT DUE DILIGENCE** – for a Canadian Midstream consortium provided due diligence assistance related to the potential acquisition of a group of NGL straddle plants. Assistance included an analysis of natural gas feedstock supply and NGL and ethane product sales agreements.
- **NGL BUSINESS DUE DILIGENCE** – for a Canadian Midstream company provided due diligence assistance related to the potential acquisition of an integrated North American NGL production and marketing business. Assistance included an analysis of natural gas feedstock supply, facility operating agreements, NGL and ethane

- For an international producer, provided commercial advice regarding the potential divestment of a minority share in a straddle plant
- Provided several analyses of ethane supply costs from existing and potential deepcut projects at gas plants in Western Canada
- Provided a review of value for olefinic NGL production from a proposed bitumen upgrader
- Provided an analysis of LNG imports and LPG pricing into Eastern Canada
- Provided an analysis of feedstock economics for an Eastern Canadian petrochemical producer
- For an international chemical company, provided advice on the acquisition of a crude oil blending terminal in Alberta
- For a large gas aggregator, provided advice on contract terms for a straddle plant processing agreement
- For an international integrated oil company, provided an analysis of transfer pricing among divisions
- **CONFERENCE PRESENTATIONS** – Mr. Goobie is a frequent speaker at numerous crude oil, natural gas, midstream and petrochemical conferences.

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>Canadian Propane Association (CPA)</u>	Service Provider Name: <u>Trent Winstone</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
<p>Year Called to Bar</p> <p><input style="width: 100px;" type="text"/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input style="width: 100px;" type="text" value="1"/></p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: <input style="width: 100px;" type="text" value="\$170"/></p> <p>HST Rate Charged (enter %): <input style="width: 100px;" type="text" value="13.0%"/></p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses	5.75	\$ 170.00	\$ 977.50	\$ 127.08	\$ 1,104.58
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 977.50	\$ 127.08	\$ 1,104.58

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2016-0004

Process: _____

Party: Canadian Propane Association (CP,

Service Provider Name: Trent Winstone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air			
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking			
Taxi			\$ -
Accommodation			
Meals		\$ -	\$ -
Other:			\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>Canadian Propane Association (CPA)</u>	Service Provider Name: <u>Simon Greenberg</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <div style="border: 1px solid black; width: 80px; height: 20px; margin: 0 auto;"></div> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">1</div> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <div style="border: 1px solid black; padding: 2px 10px;">\$170</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px 10px;">13.0%</div></p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses	22.50	\$ 170.00	\$ 3,825.00	\$ 497.25	\$ 4,322.25
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,825.00	\$ 497.25	\$ 4,322.25

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2016-0004

Process: Community Expansion Generic Proceeding

Party: Canadian Propane Association (CP,

Service Provider Name: Simon Greenberg

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air			
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking			
Taxi			\$ -
Accommodation			
Meals		\$ -	\$ -
Other:			\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>Canadian Propane Association (CPA)</u>	Service Provider Name: <u>Benjamin Grunfeld</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input style="width: 100px;" type="text"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 150px;" type="text" value="19"/>
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>		Hourly Rate: <input style="width: 100px;" type="text" value="\$290"/>
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input style="width: 100px;" type="text" value="13.0%"/>	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses	6.00	\$ 290.00	\$ 1,740.00	\$ 226.20	\$ 1,966.20
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,740.00	\$ 226.20	\$ 1,966.20

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2016-0004


Process: Community Expansion Generic Proceeding

Party: Canadian Propane Association (CP,

Service Provider Name: Benjamin Grunfeld

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air			
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking			
Taxi			\$ -
Accommodation			
Meals		\$ -	\$ -
Other:			\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -



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[Capabilities](#) [Insights & Experience](#) [People](#)

- [Capabilities Services and Industries](#)
- [Insights & Experience Research and Work in Action](#)
- [People Leaders and Experts](#)

- [Careers](#)
- [About](#)
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Benjamin Grunfeld

Managing Director

[1.416.777.2444 Email](#)

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Areas of Expertise

- **Industries**

- Energy
- Power and Utilities
- Oil and Gas
- Government / Public

- **Solutions**

- Transaction Advisory
- Operations Consulting
- Economics

Benjamin Grunfeld is a Managing Director in the [Energy](#) Practice at Navigant. He provides strategic advice and analytical expertise to utilities, independent power companies, regulators, and governments. He has considerable experience in the areas of utility strategy and operations, generation and transmission project development and finance, power procurement, regulatory economics, electricity market design, and energy policy. Benjamin has worked in vertically integrated and restructured markets across North America, as well as a range of developed and emerging economies around the world. He is responsible for all aspects of project fulfillment.

Education

B.Sc. (Honours) Applied Mathematics and Engineering, Queen's University

M.Sc. (with Distinction) Management and Economics, London School of Economics and Political Science

Stay In Touch

Benjamin Grunfeld

Managing Director

+1.416.777.2444

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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>Canadian Propane Association (CPA)</u>	Service Provider Name: <u>Charley Budd</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px;">20</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">13.0%</div>
---	---	---

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00		\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	36.50	\$ 330.00	\$ 12,045.00	\$ 1,565.85	\$ 13,610.85
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 12,045.00	\$ 1,565.85	\$ 13,610.85

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2016-0004

Process: Community Expansion Generic Proceeding

Party: Canadian Propane Association (CPA)

Service Provider Name: Charley Budd

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air			
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking			
Taxi			\$ -
Accommodation			
Meals		\$ -	\$ -
Other:			\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -

NAVIGANT

Charley Budd

Director

Charley.budd@navigant.com

Chicago, IL

Direct: 312.583.4135

Professional Summary

Charley Budd is a Director in the Energy Practice in Navigant Consulting's Chicago, Illinois office. He has extensive rates and regulatory experience, as well as energy efficiency, demand response experience, at large utilities and consulting firms. His consulting experience includes energy efficiency program planning and implementation for multiple utility and other industry clients; U.S. and international.

Representative Experience

As Electric Pricing Director for a large Michigan utility, managed a department responsible for rate design, cost-of service, fuel clauses, and related regulatory interfaces. Testified before the Michigan Public Services on several topics, including demand-side management cost reconciliation (Case U-10554), integrated resource planning (Case U-9346), competitive bidding (Case U-9586) and market research (Case U-8871).

As Gas Pricing Supervisor for a large Michigan utility, supervised a section responsible for rate design, cost of service, a \$900 million gas fuel clause and related regulatory interfaces. Testified before the Michigan Public Services on several related topics, including gas supply planning and rate design (U-8055), gas cost reconciliation (U-8055R), and several gas rate refunds (U-8091, U-8239, and U-8300).

Mr. Budd has developed and utilized several types of electric and gas cost-of-service studies as part of the regulatory and rate design processes including, utility rate increases and refunds, special promotional rates and services.

Mr. Budd earned an MBA in Marketing from Michigan State University, and a B.S. in Business Economics & Public Policy from Indiana University. He also served several terms on the Board of Directors for the Midwest Energy Efficiency Alliance (Vice Chairman) and the Association of Energy Services Professionals (Secretary). He is a past instructor on the topic of cost-of-service at the EEI Advanced Rate School.

NAVIGANT

Charley Budd

Director

Work History

Director, Navigant Consulting, Inc.

Principal, DNV GL, Inc.

Director, Exelon Corporation

Electric Pricing Director, CMS Energy Corporation

Gas Rates Supervisor, CMS Energy Corporation

Professional Associations

Past Board Member, Vice Chairman MEEA

Past Board Member, Secretary AESP

Past Member, AGA Communications Committee

Honors and Fellowships, Thought Leadership

2006 Exelon's Chairman Award for Stewardship

Taught Advanced Cost of Service session at Edison Electric Institute's Advanced Rate School

Taught Advanced Program Implementation for the Association of Energy Services Professionals

Over a dozen publications and presentations in electric and gas industry journals and seminars

Education

M.B.A., Marketing

Michigan State University

B.S., Business Economics & Public Policy

Indiana University

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>Canadian Propane Association (CPA)</u>	Service Provider Name: <u>Todd Williams</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input style="width: 100%;" type="text"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100%; text-align: center; value: 20;" type="text"/>
Legal Counsel <input type="checkbox"/>		
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input style="width: 100%; text-align: center; value: \$330;" type="text"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 100%; text-align: center; value: 13.0%" type="text"/>	
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00		\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 330.00	\$ 42.90	\$ 372.90

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2016-0004

Process: Community Expansion Generic Proceeding

Party: Canadian Propane Association (CPA)

Service Provider Name: Todd Williams

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air			
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking			
Taxi			\$ -
Accommodation			
Meals		\$ -	\$ -
Other:			\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ -	\$ -



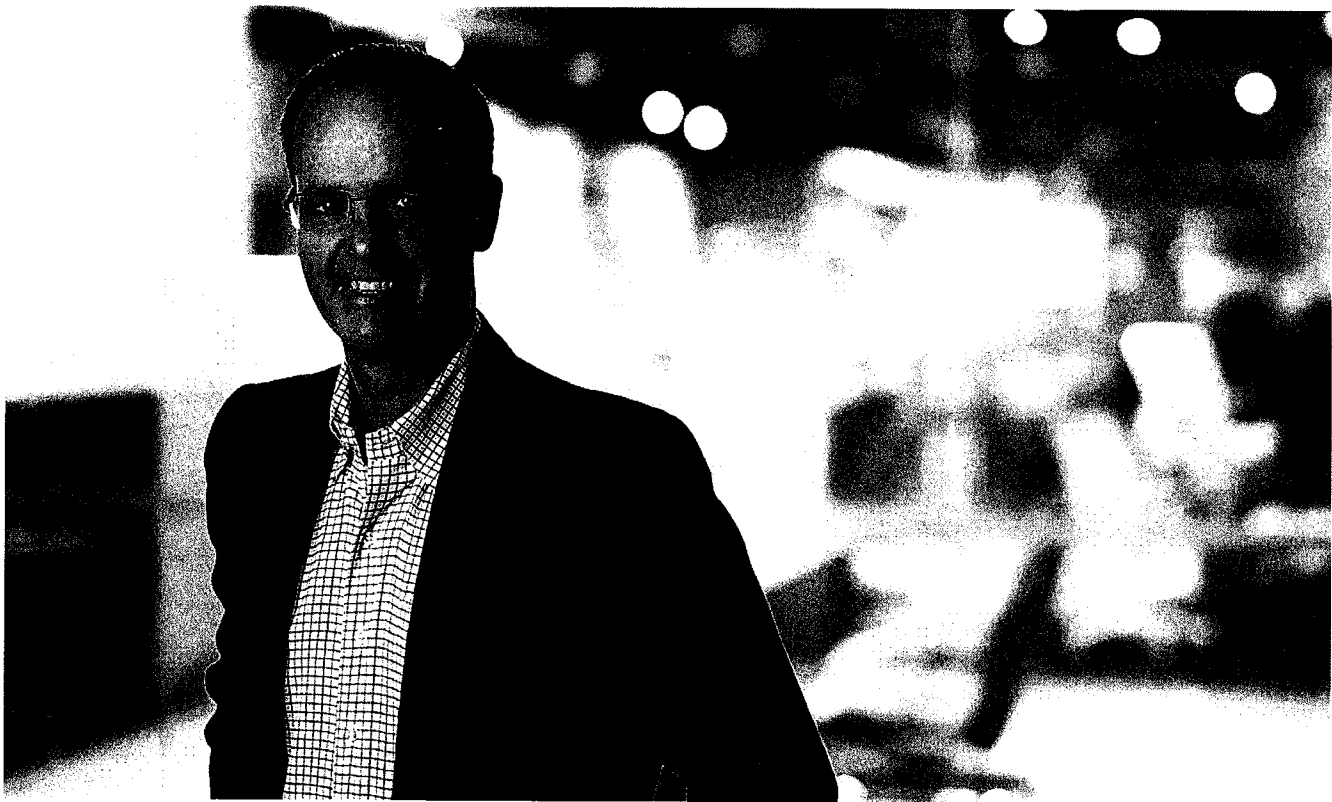
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- [Capabilities Services and Industries](#)
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Todd S. Williams

Managing Director

[+1.647.288.5204 Email](#)

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Areas of Expertise

- **Industries**

- Energy
- Government / Public

- **Solutions**

- Strategy Consulting
- Disputes

Todd Williams is a Managing Director in the Toronto office with over twenty-five years of domestic and international energy market experience and expertise across a broad range of disciplines, including energy market restructuring, financial analysis, generation development, energy efficiency and demand response. He has been intimately involved with energy market restructuring and has advised a wide variety of market participants including generators, regulators, governments and utilities on potential transactions, energy policy, regulatory strategy and new business opportunities.

Todd has served as an expert witness on litigation and regulatory matters.

Education

B.Sc. (Honours), Engineering Physics, Queen's University

M.B.A., Ivey School of Business, University of Western Ontario

Certifications

PE, Ontario

Stay In Touch

Todd S. Williams

Managing Director

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NAVIGANT

Andrea Labelle
Canadian Propane Association
130 Rue Albert Street
Suite 616
Ottawa, ON K1P 5G4
andrealabelle@propane.ca
cc: Mike Richmond (mike.richmond@mcmillan.ca)

May 20, 2016
Project Number: 186938
Invoice Number: 493918

Re: Consulting services to support the CPA intervention in the OEB generic hearing
EB-2016-0004 on expanding natural gas service to Ontario communities

For services performed through March 17, 2016

Professional Services	Hours	Rate	Amount
Associate Dir			
Trent Winstone	5.75	390.00	2,242.50
Consultant			
Simon Greenberg	22.50	215.00	4,837.50
Director			
Benjamin Grunfeld	6.00	450.00	2,700.00
Charles Budd	36.50	450.00	16,425.00
Managing Dir			
Todd Williams	1.00	555.00	555.00
Subtotal Labor	71.75		26,760.00
HST @ 13%			C\$3,478.80
Total This Invoice			C\$30,238.80

Andrea Labelle
Canadian Propane Association
130 Rue Albert Street
Suite 616

Ottawa, ON K1P 5G4

andrealabelle@propane.ca

cc: Mike Richmond (mike.richmond@mcmillan.ca)

May 20, 2016

Project Number: 186938

Invoice Number: 493918

Re: Consulting services to support the CPA intervention in the OEB generic hearing
EB-2016-0004 on expanding natural gas service to Ontario communities

Terms: Payable on receipt

If you have any questions please contact me at your earliest convenience.

Benjamin Grunfeld
Project Manager

Remit to:

Regular mail:

*Navigant Consulting, Ltd
C/O TH1064
P.O. Box 4283
Postal Station A
Toronto, Ontario M5W 5W6*

Electronic Wire Transfer:

*Navigant
Account #002-542137-001
Swift Code: HKBCCATT*

EIN#36-4094854

GST# 86766 9939 RT0002

QST#1208189227 TQ0001