VINCENT J. DEROSE T 613.787.3589 vderose@blg.com Borden Ladner Gervais S.E.N.C.R.L., S.R.L. World Exchange Plaza 100, rue Queen, Bureau 1300 Ottawa, ON, Canada K1P 1J9 Tél. 613.237.5160 Téléc. 613.230.8842 blg.com



Our File # 339583-000236

By electronic filing

March 20, 2017

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") Panhandle Reinforcement Project Board File #: EB-2016-0186

Pursuant to the Board's Decision and Order dated February 23, 2017, 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.

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

Yours very truly

Vincent J. DeRose

enclosure c. Karen Hockin (Union) Charles Keizer (Torys LLP) Paul Clipsham and Ian Shaw (CME)

OTT01: 8158553; v1



### 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-	2016-0186 Proces		Process:	Union Gas Limited - Panhandle Reinfo	rcement Project
Party:	Party: Canadian Manufacturers & Exporter		orters	Affiant's Name: Vincent J. DeR	ose
HST Numbe	er:	10807 5482 RT0001		HST Rate Ontario:	13.00%
		Full Registrant		Qualifying Non-Profit	
		Unregistered		Tax Exempt	
		Other	$\checkmark$		

Affid	avit

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 be	fore me at the City of	Ottawa			,
in the Province of	Ontanio		_, on	March 20, 2017	·
$\mathcal{O}$	$\setminus$ () /			(date)	
Commissioner for tal	king Affidavits				



# Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0186

Process: Union Gas Limited - Panhandle Reinforcement Project

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$10,988.00				
Disbursements	\$818.91				
HST	\$1,534.90				
Total Cost Claim	\$13,341.81				

	Payment Information	
Make cheque payable to:	Borden Ladner Gervais LLP	—
Send payment to this address:	Borden Ladner Gervais LLP	_
	Attention: Emma Blanchard	
	World Exchange Plaza	
	100 Queen Street, Suite 1300	
	Ottawa, ON K1P 1J9	

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## Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0186	Process:	ocess: Union Gas Limited - Panhandle Reinforcement Project			
Party:	Canadian Manufacturers & Ex	orters	Service Pro	ovider Name:	Vincent J. Del	Rose
	Service Provider Type	(check one)		Year Called to Bar		Completed Years Practising/Years of relevant experience
	Legal Counsel	$\checkmark$		2001		16
	Articling Student/Paralegal					
	Consultant				ŀ	lourly Rate: \$290.00
	Analyst					
	For Consultant/Analyst:		CV attached		HST Rate Char	ged <i>(enter %)</i> 13%
			CV provided	within previous	24 months	
	S	tatement o	f Fees Bei	ng Claimed		
		Hours	Hourly rate	Subtotal	HST	Total
Preparatio	n	6.80	\$290.00	\$1,972.00	\$256.36	\$2,228.36
Oral Hearing	Droporation	11.90	\$290.00	\$3,451.00	\$448.63	\$3,899.63
Oral Hearing		6.00	\$290.00		\$226.20	\$1,966.20
	Attend	0.00	\$290.00	\$1,740.00	\$220.20	Ş1,500.20
Argument	Preparation	12.00	\$290.00	\$3,480.00	\$452.40	\$3,932.40
TOTAL SER	VICE PROVIDER FEES			\$10,643.00	\$1,383.59	\$12,026.59

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



File #:	EB-2016-0186			
Process:	Union Gas Limited – Panhandle Reinforcement Project			
Party:	Canadian Manufacturers & Exporters (CME)			
Name:	Vince DeRose (VJD)			
June 11-16	Reviewing Application	2.0	Preparation	
Oct 11-16	Reviewing Interrogatory Responses	3.3	Preparation	
Oct 13-16	Reviewing Undertakings from Technical Conference	0.8	Preparation	
Oct 17-16	Reviewing additional Undertaking Responses	0.5	Preparation	
Oct 24-16	Reviewing correspondence from Union	0.2	Preparation	
Nov 7-16	Reviewing evidence and Interrogatories; telephone call with client and interested parties	5.2	Oral Hearing Prep	
Nov 21-16	Prepare for hearing, including review of FRPO Compendium	5.4	Oral Hearing Prep	
Nov 22-16	Prepare for hearing	1.3	Oral Hearing Prep	
Nov 22-16	Attend hearing	6.0	Oral Hearing Attend	
Nov 23-16	Review transcript	1.1	Argument Prep	
Dec 5-16	Reviewing application and transcripts re final argument	4.2	Argument Prep	
Dec 12-16	Drafting submissions	1.6	Argument Prep	
Dec 13-16	Reviewing transcripts and prepare argument	1.3	Argument Prep	
Dec 14-16	Drafting and finalizing submissions	3.8	Argument Prep	

### Total Hours for Vince DeRose: 36.7

	<u>Hours</u>		Fees
Preparation	6.8	x \$290.00/hr =	1,972.00
Oral Hearing Prep	11.9	x \$290.00/hr =	3,451.00
Oral Hearing Attend	6.0	x \$290.00/hr =	1,740.00
Argument Prep	12.0	x \$290.00/hr =	3,480.00
	36.7	Total Fees for Vince DeRose:	\$10,643.00

OTT01: 8037688: v1



## Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0186	Process: Union Gas Limited - Pa	nhandle Reinf	orcement Project
Party:	Canadian Manufacturers & Ex	xporters Service Provider Name:	Vincent J. Del	Rose
	Statem	nent of Disbursements Being Clai	med	
		Net Cost	HST	Total
Travel: Air	·	669.25	\$87.00	\$756.25
Тахі		149.66	\$19.46	\$169.12
Other:		\$0.00	\$0.00	\$0.00
TOTAL DISI	BURSEMENTS:	\$818.91	\$106.46	\$925.37

From: Sent: To: Subject:	November-2 DeRose, Vinc	s@flyporter.com 1-16 12:32 PM cent J. es Itinerary - YOW - YTZ - Tu	ue 22 Nov 2016
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Thank v	ou for flying Porter		Check In Online
Booking status:			within 24 hours of departure
T Offer Continuity			
TUE 22 NO YOW TO Y			
PD 206	7:15 AM	8:20 AM	
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TUE 22 NO YTZ TO Y			
PD 245	6:35 PM	7:31 PM	
	Arrive at airport by 6:05-PM	YOW	Spats not assigned
			Modify Your Booking
PASSENG	ER		
Vincent John	n DeRose		Join VIPorter Log In
BAGGAG	EPOLICY		
	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 Flexible fare class	\$27.50 - \$31.62	\$37.50 - \$43.13	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13
YTZ - YOW Flexible fare class	\$27.50 - \$31.62	\$37.50 - \$43.13	\$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

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

Checked bags YOW - YTZ YTZ - YOW

Bags not added Bags not added OAdd a bag OAdd a bag

FLIGHT NET 669.25 HST 87.00 756.25 Save \$10 plus tax per bag when you pay online

Seat selection YOW - YTZ YTZ - YOW

Seats not assigned Seats not assigned OUpgrade seats OUpgrade seats

#### Enhance your travel experience

Hertz Car Rental Hertz. (See details)

FARE INFORMATION \$584.00 CAD Air transportation charges \$172.25 CAD Taxes, fees and charges \$756.25 CAD **Total Fare Price** 

### CHANGE FEES

	Same-day change per passenger*	Advance change per passenger
YOW - YTZ Flexible fare class	Complimentary	\$50 per direction +/- fare difference
YTZ - YOW Flexible fare class	Complimentary	\$50 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

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#### Please click here for departure airport information.

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<u>BLUE LINE</u> (613) 238	- 1111				
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## Detail of Fees and Disbursements Being Claimed

File # EB-	EB- 2016-0186 Process: Union Gas Limited - Panhandle Re					forcement Proje	ct
Party:	Canadian Manufacturers & Exporters		Service Pro	ovider Name:	Emma Blanchard		
Service Provider Type		(check one)	Year Called to Bar			Completed Years Practising/Years of relevant experience	
	Legal Counsel	Image: A start of the start		2007		10	
	Articling Student/Paralegal						
	Consultant				I	Hourly Rate: \$	230.00
	Analyst						
	For Consultant/Analyst:		CV attached		HST Rate Char	ged <i>(enter %)</i>	13%
			CV provided	within previous	; 24 months		
	S	tatement o	f Fees Bei	ng Claimed			
		Hours	Hourly rate	Subtotal	HST	Total	
Argument	Prep	1.50	\$230.00	\$345.00	\$44.85		\$389.85
TOTAL SER	VICE PROVIDER FEES			\$345.00	\$44.85		\$389.85

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



File #:	EB-2016-0	186					
Process:	Union Gas Limited – Panhandle Reinforcement Project						
Party:	Canadian Manufacturers & Exporters						
Name:	Emma Blanchard (EB)						
1Dec 14-16	Review and revise draft submissions			1.5	Argument Prep		
			Total Hours for Emma Blanchard:	1.5	-		
		<u>Hours</u>			Fees		
Argument Prep		1.5	x \$230.00/hr =		345.00		
		1.5	Total Fees for Emma Blanchard:		\$ 345.00		