

Reply to the Attention of Mike Richmond Direct Line Email Address Our File No. Date

416.865.7832 mike.richmond@mcmillan.ca 231915 August 30, 2017

SUBMITTED VIA RESS AND COURIER

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

Attention:

Kristen Walli **Board Secretary**

boardsec@ontarioenergyboard.ca

Dear Ms. Walli:

CPA Cost Claim Re: EB-2015-0179

We are counsel to the Canadian Propane Association (the "CPA"), an intervenor in proceeding. The CPA participated in both phases of this proceeding, which for clarity are referenced as follows:

Phase I	July 23, 2015 to January 20, 2016	Period from the date of Union's original application submission to the date that the OEB put the application "on hold" in order to hold a generic hearing.
Phase II	November 17, 2016 to August 10, 2017	Period from the date that the OEB resumed the Union application to the date the OEB issued its Decision.

The Board ordered in Procedural Order No. 1 that CPA be granted intervenor status in this proceeding and determined that CPA is eligible for an award of costs under the OEB's Practice Direction on Cost Awards.

Accordingly, enclosed are two copies of CPA's costs submissions, in accordance with the Decision and Order, issued by the Board on August 10, 2017. For ease of reference, we have completed separate submissions for each of Phase I (\$25,315.38) and Phase II (\$19,800.82).



We note that the CPA was a full participant in Phase I of the proceeding, such participation having included:

- 1. a review of the Application;
- 2. active participation in the initial Interrogatories stage;
- 3. preparation for a Technical Conference ordered pursuant to Procedural Order #1;
- 4. preparation for a Pre-Hearing Conference ordered pursuant to Procedural Order #2;
- 5. preparation for an Oral Hearing ordered pursuant to Procedural Order #2;
- 6. submission of notice of intent to file evidence and a description of that evidence, as requested by the Board pursuant to Procedural Order #2;
- 7. submission of a detailed description of evidence to be filed, as requested by the Board pursuant to Procedural Order #3;
- 8. preparation of CPA's evidence (including expert witness reports) in order to be able to submit the detailed descriptions of evidence referenced in 6 and 7 above; and
- 9. attendance at the pre-hearing conference.

CPA also participated in Phase II of the proceeding, such participation having included:

- 10. a review of the amended Application;
- 11. active participation in the second Interrogatories stage;
- 12. preparation for and participation in a Settlement Conference and the settlement proposal discussions that followed; and
- 13. submission of written arguments.

In accepting CPA's participation in Phase II, the Board directed in a letter dated May 2, 2017 that CPA's submissions from that point forward be limited to the issue of a rate stability period.

We anticipate, based on Union's prior submissions, that Union might object to the within cost submissions by asserting that the CPA exceeded the scope permitted by the Board in its May 2, 2017 letter. In an effort to proactively address such an objection and offer a reasonable compromise, we submit the following:

A. There were no limitations on the scope of the CPA's participation in Phase I or at any time prior to May 2, 2017, and there has been no suggestion that the CPA exceeded the



scope of the issues at any point in Phase I, or at any point prior to May 2, 2017. Accordingly, the CPA submits that the costs claimed within for the period from July 23, 2016 to May 2, 2017 should not be open to any such objection.

- B. Following May 2, 2017, the CPA's costs in Phase II relate primarily to (i) the preparation of Phase II Interrogatories, (ii) participation in the Phase II Settlement Conference process, and (iii) preparation of written argument for Phase II.
 - (i) <u>Phase II Interrogatories</u>: The CPA submitted five questions to Union in the Phase II Interrogatories process. All five questions were geared toward understanding Union's interpretation of, proposal for the imposition of, and determination of rates during, a "rate stability period" (noting that until an explanation was provided by Union in response to those interrogatories and at the Settlement Conference, it was unclear what Union meant by its rate stability period and how, if at all, this differed from the SES Term).
 - (ii) Phase II Settlement Conference: CPA attended the Settlement Conference and various discussions and correspondence regarding settlement proposals. As there was no Settlement Conference held solely to deal with rate stability, and no Settlement Proposal put forward solely on the subject of rate stability, CPA's participation could not be segregated on an issue by issue basis (i.e. it was not feasible for CPA's counsel to leave the room to work on other client matters each time a party raised another issue). CPA had no choice but to attend the full Settlement Conference and the conference calls which followed.
 - (iii) <u>Phase II Written Argument</u>: CPA is of the opinion that its Argument submissions are in scope, and Union itself recognized in its Reply that "CPA made various submissions regarding the rate stability period". However, we recognize as well that Union takes the position some of CPA's Argument is beyond the permitted scope, and that the Board in its Decision and Order echoed this position.

Accordingly, CPA proposes that while its costs incurred in connection with Phase I (prior to May 2, 2017) and with Phase II Interrogatories and Phase II Settlement Conference be recognized in full, its costs incurred in connection with Phase II Written Argument should be reduced by 50%, in recognition that some of the time spent preparing written argument was within scope while some may have been out of scope. As 24.7 hours were spent by counsel on Phase II Written Argument, we propose a reduction of 12.35 hours from the attached cost claim, or **a \$3,904.70 reduction** ([1.05 hrs x \$170] + [11.3 hrs x \$290] + HST]. This would result in an adjusted claim of **\$41,211.50** rather than \$45,116.20.

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See Union ReplyArg Community Expansion 20170626, paragraph 29.



We trust the foregoing proposal appropriately anticipates and addresses any concerns that Union Gas or the Board may have.

Mike Richmond

Encl.

cc by email:

Vanessa Innis

Karen Hockin Charles Keizer

Khalil Viraney

Union Gas Limited Union Gas Limited

Torys LLP

OEB

vinnis@uniongas.com khockin@uniongas.com

ckeizer@torys.com

khalil.virany@ontarioenergyboard.ca



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.

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File # EB- 20:	15-0179 Part 1			Process: Com	munity Exp	ansion Gen	eric Procee	eding
Party: <u>Car</u>	nadian Propane	Association (CPA)	Affiant's	Name: Mik	e Richmon	d	
HST Number:	R119428555				HST Rate	e Ontario:	13.00%	
		egistrant egistered Other			Qualifying I	Non-Profit ax Exempt		
				Affidavit				
l,		chmond .		_, of the City/To	wn of		Toronto	,
in the Province	e/State of	Ont	tario		, sw	ear or affi	rm that:	
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Deborah Ann Pòuliot, a Commissioner, etc., Province of Ontario, for McMillan LLP, Barristers and Solicitors.

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2015-0179 Part 1		Process: Community Expansion Generic Pr						
Party:	Canadian Propane Assoc	iation (CPA							
	Sum	mary of Fe	es and Disbursements Being Claimed						
	sultant/other fees	\$	22,130.00						
Disbursen	nents	\$	273.00						
HST		\$	2,912.38						
Total Cost	Total Cost Claim		25,315.38						
			Payment Information						
	Make cheque payable t	o: Canac	ian Propane Association						
Si	end payment to this addres	Attenti	Canadian Propane Association c/o McMillan LLP Attention: Mike Richmond, Brookfield Place, 181 Bay Street, Suite 4400, Toronto, Ontario, M5J 2T3						
									

<u>Date</u>	Explanation	Lwyr	Hours
21-Sep-15	Review Union Gas application file and OEB letter of direction.	M.R.	0.40
22-Sep-15	Review of correspondence re intervention and notice of hearing; review requirements for intervention letter and availability of costs.	L.B.	0.50
22-Sep-15	Letter re: intervenor request	M.R.	0.40
23-Sep-15	Letter re: intervenor request	L.B.	3.50
23-Sep-15	Review draft OEB intervenor request.	M.R.	0.30
24-Sep-15	Communications re: intervenor request.	L.B.	0.40
24-Sep-15	Communications re: intervenor request letter	M.R.	0.30
25-Sep-15	Communications re: intervenor request	L.B.	0.30
25-Sep-15	Finalize and serve intervenor request letter.	M.R.	0.40
28-Sep-15	Sep-15 Communications regarding intervenor list.		0.10
29-Sep-15	Review and summary of evidence re intervenor letters.	J.A.	0.60
29-Sep-15	Meeting re intervenor letters.	L.B.	0.20
30-Sep-15	Review and summary of evidence re intervenor letters.	J.A.	1.80
30-Sep-15	Review and summary of evidence re intervenor letters.	L.B.	0.30
30-Sep-15	Review and summary of evidence re intervenor letters.	M.R.	0.30
01-Oct-15	Review and summary of evidence re intervenor letters	J.A.	0.10
01-Oct-15	Communications re: intervenors	L.B.	0.50
01-Oct-15	Communications re: intervenors	M.R.	0.30
19-Oct-15	Review and communications re: intervenor decision	L.B.	0.30
20-Oct-15	Letter re: next steps	M.R.	0.30
22-Oct-15	Research and communications re: hearing process.	L.B.	1.60

<u>Date</u>	Explanation	Lwyr	Hours
23-Oct-15	Communications re: hearing process.	M.R.	0.26
27-Oct-15	Telephone calls re: intervenor process.	L.B.	0.80
27-Oct-15	Review application evidence.	L.B.	3.00
27-Oct-15	Telephone call re: CPA position on hearing issues.	M.R.	1.10
28-Oct-15	Review application evidence.	L.B.	2.00
04-Nov-15	Telephone call re: interrogatories.	L.B.	1.60
04-Nov-15	Review application evidence and telephone call re: same; preparation for interrogatories.	M.R.	7.90
09-Nov-15	Communications re: expert witnesses.	L.B.	0.80
09-Nov-15	Communications re: expert witnesses.	M.R.	0.20
10-Nov-15	Preparation of interrogatories.	L.B.	2.90
11-Nov-15	Preparation of interrogatories.	L.B.	4.10
11-Nov-15	Communications re: interrogatories.	M.R.	0.10
12-Nov-15	Communications and meetings re: interrogatories.	L.B.	3.70
12-Nov-15	Research	J.R.	0.80
12-Nov-15	Preparation of interrogatories.	M.R.	6.70
13-Nov-15	Research.	L.B.	1.20
13-Nov-15	Research.	J.R.	1.30
13-Nov-15	Correspondence re: interrogatories.	M.R.	0.20
16-Nov-15	Telephone calls re: interrogatories.	L.B.	1.20
16-Nov-15	Communications and preparation re: interrogatories.	M.R.	1.40
17-Nov-15	Service and filing of interrogatories.	L.B.	0.50
17-Nov-15 Service and filing of interrogatories; review Staff interrogatories.		M.R.	1.50
23-Nov-15	Preparation of evidence and argument.	M.R.	1.00
Communications re: procedural order no. 2.		L.B.	1.30
30-Nov-15	Communications re: filings and anticipated evidence.	M.R.	0.30

<u>Date</u>	Explanation	Lwyr.	<u>Hours</u> 0.10	
01-Dec-15	Communications re: anticipated evidence.	L.B.		
01-Dec-15	Communications re: hearing strategy.	M.R.	0.30	
02-Dec-15	Communications re: evidence list, evidence submissions and technical conference.	L.B.	1.30	
02-Dec-15	Telephone call re: technical conference.	M.R.	1.20	
03-Dec-15	Letter re: evidence.	L.B.	0.10	
07-Dec-15	Service and filing of letter re: evidence.	L.B.	0.60	
10-Dec-15	Review Union responses to interrogatories.	L.B.	2.60	
11-Dec-15	Preparation of argument.	L.B.	5.10	
11-Dec-15	Communication regarding procedural order no. 3.	M.R.	1.30	
13-Dec-15	Review Union responses to interrogatories.	L.B.	2.60	
14-Dec-15	Preparation of questions for technical conference; revisions to list of questions.	L.B.	5.10	
15-Dec-15	Preparation of questions for technical conference.	L.B.	8.60	
15-Dec-15	Communications re: evidence.	M.R.	0.80	
16-Dec-15	Communications re: evidence.	L.B.	6.00	
16-Dec-15	Review of Enbridge filing and revisions to description of evidence for submission.	M.R.	4.10	
17-Dec-15	Preparation of argument and preparation for pre-hearing.	L.B.	1.90	
17-Dec-15	Preparation for pre-hearing.	M.R.	1.40	
18-Dec-15	Attendance at pre-hearing.	M.R.	3.00	
21-Dec-15	Communications re: evidence.	L.B.	0.20	
22-Dec-15	Communications re: hearing update.	M.R.	0.10	
23-Dec-15	Consider strategy for application.	L.B.	1.30	
23-Dec-15	Telephone calls re: strategy.	M.R.	1.20	

<u>Date</u>	Explanation	Lwyr	Hours	
04-Jan-16	Review Applicant undertaking submissions.	M.R.	0.40	
05-Jan-16	Communications re: evidence.	M.R.	0.10	
12-Jan-16	Communication re: Union's amendment Application.	L.B.	0.10	
20-Jan-16	Review board correspondence regarding generic hearing.	L.B.	0.20	
20-Jan-16	Review board correspondence regarding generic hearing.	M.R.	0.20	

MR = Mike Richmond (37.5 hours @ \$290/h= \$10,875.00)

LB = Laura Brazil (63.5 hours @ 170/h = 10,795.00)

JA = Jennifer Allman (Articling Student) (2.5 hours @ 100/h = \$250.00)

JR = Jeremy Rankin (Articling Student) (2.1 hours @ \$100/h = \$210.00)



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179 (Part 1)	Process: Community Ex	xpansion Generic Proceeding
Party:	Canadian Propane Association (C	Service Provider Name:	: Jennifer Allman
	SERVICE PROVIDER TYPE Legal Counsel	Year Called to (check one) Bar	Completed Years Practising/Years of Relevant Experience
	Articling Student/Paralegal Consultant Analyst		Hourly Rate: \$100
	For Consultant/Analyst:	CV attached HST Rate Cl CV provided within previous 24 months	harged (enter %): 13.0%

Statement of Fees Being Claimed									
							HST		Total
Pre-hearing Conference			only hate	┢╌	ubtotal	 	пэт	 	Iotal
Preparation	2.50	\$	100.00	\$	250.00	\$	32.50	\$	282.50
Attendance		\$	100.00	\$	-	 	32.30	\$	202.50
Technical Conference		Ė		 	*	†		\$	
Preparation		\$	100.00	\$	_			\$	
Attendance		\$	100.00	\$	_		**	\$	
Interrogatories		·		Ť		1		\$	-
Preparation		\$	100.00	\$	-	\$	-	\$	-
Responses		\$	100.00	\$	_	\$	_	\$	-
Issues Conference							·	\$	-
Preparation		\$	100.00	\$		<u> </u>		\$	
Attendance		\$	100.00	\$				\$	
ADR - Settlement Conference		•				 		\$	-
Preparation		\$	100.00	\$	_			\$	
Attendance		\$	100.00	\$	-			\$	-
Proposal Preparation		\$	100.00	\$	-			\$	_
Argument	·			•				\$	
Preparation		\$	100.00	\$	-	\$	-	\$	-
Oral Hearing								\$	
Preparation		\$	100.00	\$	_	\$	-	\$	_
Attendance		\$	100.00	\$	-	\$	-	\$	-
Other Conferences								\$	-
Preparation		\$	100.00	\$	-			\$	·
Attendance		\$	100.00	\$	_			\$	-
Case Management				\$	-			\$	-
TOTAL SERVICE PROVIDER FEES	T			\$	250.00	\$	32.50	\$	282.50



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179	Process: Community	Expansion Generic Proceeding				
Party:	Canadian Propane Association (CPA)	Service Provider Name:	Jennifer Allm	oan			
	Statement	of Disbursements Being Claim	ed				
-		Net Cost	HST	Total			
Scanning/I	Photocopy			\$ -			
Printing				-			
Courier				\$ -			
Telephone	/Fax			\$ -			
Transcripts				Υ			
Travel: Air							
Travel: Car							
Travel: Rai							
Travel (Oth	ner):			 			
Parking							
Taxi							
Accommod	lation						
Meals							
Other:				\$ -			
Other:			 	-			
Othor							

TOTAL DISBURSEMENTS:



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179 (Part 1)		Process: Community Expansion Generic Proceeding					
Party:	Canadian Propane Association (C	CPA)	Service Provi	der Name: Jeremy Rankin				
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar	Completed Years Prac of Relevant Exp				
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$100			
	For Consultant/Analyst:	CV attac	ched ided within previous 24		13.0%			

Statement of Fees Being Claimed									
Pre-hearing Conference									
Preparation		\$	100.00	\$	_	·\$	_	\$	
Attendance		\$	100.00	\$	-	Ť		\$	
Technical Conference					· · · · · ·	1		\$	
Preparation		\$	100.00	\$	_		· · · · · · · · · · · · · · · · · · ·	\$	-
Attendance		\$	100.00	\$	_	†		\$	-
Interrogatories				Ė		╁┈		\$	
Preparation	2.10	\$	100.00	\$	210.00	\$	27.30	\$	237.30
Responses		\$	100.00	\$	-	\$		\$	- 207.30
Issues Conference				<u> </u>		Ť	·	\$	
Preparation		\$	100.00	\$	_			\$	-
Attendance		\$	100.00	\$			***	\$	
ADR - Settlement Conference		<u> </u>		-				\$	
Preparation		\$	100.00	\$				\$	
Attendance		\$	100.00	\$	_		···	\$	
Proposal Preparation		\$	100.00	\$	_			\$	
Argument				<u> </u>				\$	
Preparation		\$	100.00	\$	-	\$	_	\$	-
Oral Hearing				· · · · · ·				\$	-
Preparation		\$	100.00	\$	-	\$	-	\$	_
Attendance		\$	100.00	\$	· -	\$	<u></u>	\$	-
Other Conferences		<u> </u>				<u> </u>		\$	
Preparation		\$	100.00	\$	-			\$	-
Attendance		\$	100.00	\$	-			\$	
Case Management		•		\$	-			\$	_
TOTAL SERVICE PROVIDER FEES	T			\$	210.00	\$	27.30	\$	237.30
				Y	410.00	Y	Z7.3U	Ŧ	Z37.30



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179	Process: Community	Expansion Generic Proceeding					
Party:	Canadian Propane Association (CPA)	Service Provider Name:	Jeremy Rankin					
	Statement	of Disbursements Being Claime	ed					
		Net Cost	HST	Total				
Scanning/	Photocopy			\$ -				
Printing								
Courier				\$ -				
Telephone	e/Fax		 	\$ -				
Transcript	s							
Travel: Air								
Travel: Ca	r							
Travel: Rai	il							
Travel (Ot	her):							
Parking								
Taxi								
Accommo	dation							
Meals			<u> </u>					
Other:				\$ -				
Other:				 				
Other:		-						

TOTAL DISBURSEMENTS:



Detail of Fees and Disbursements Being Claimed

File# EB-	2015-0179 (Part 1)	Process: Co	Process: Community Expansion Generic Proceeding				
Party:	Canadian Propane Association (C	Service Provider Name: Laura Brazil					
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal	V	Year Called to Bar 2011		Completed Years Practising of Relevant Experience		
	Consultant Analyst				Hourly Rate: \$17	0	
	For Consultant/Analyst:	CV attac	ched vided within previous 2		harged (enter %): 13.09	%	

Statement of Fees Being Claimed									
	Hours	_	ourly Rate	_	Subtotal	Т	HST	T	Total
Pre-hearing Conference						+	1101	 	Total
Preparation	23.40	\$	170.00	\$	3,978.00	\$	517.14	\$	4,495.14
Attendance		\$	170.00	\$		Ť		\$	- 1,100121
Technical Conference			····			†		\$	-
Preparation	15.80	\$	170.00	\$	2,686.00	\$	349.18	\$	3,035.18
Attendance		\$	170.00	\$		Ť		\$	
Interrogatories						T		\$	
Preparation	15.20	\$	170.00	\$	2,584.00	\$	335.92	\$	2,919.92
Responses	5.20	\$	170.00	\$	884.00	\$	114.92	\$	998.92
Issues Conference								\$	-
Preparation		\$	170.00	\$	-	Г		\$	
Attendance		\$	170.00	\$	-			\$	-
ADR - Settlement Conference		_						\$	-
Preparation		\$	170.00	\$	-			\$	-
Attendance		\$	170.00	\$	-			\$	-
Proposal Preparation		\$	170.00	\$	-			\$	-
Argument		***				Ī		\$	_
Preparation	1.50	\$	170.00	\$	255.00	\$	33.15	\$	288.15
Oral Hearing								\$	_
Preparation	2.40	\$	170.00	\$	408.00	\$	53.04	\$	461.04
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences								\$	_
Preparation		\$	170.00	\$	-			\$	_
Attendance		\$	170.00	\$	-			\$	-
Case Management				\$	-			\$	-
TOTAL SERVICE PROVIDER FEES	· 1		1	\$ 1	10,795.00	\$	1,403.35	\$	12,198.35



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179	Process: Community	Expansion Gene	ric Proceeding
Party:	Canadian Propane Association (CPA)	Service Provider Name:		
	Statement	of Disbursements Being Claim	ed	
		Net Cost	HST	Total
Scanning/I	Photocopy			\$ -
Printing				
Courier				\$ -
Telephone	/Fax			\$ -
Transcripts	5			
Travel: Air				
Travel: Car				
Travel: Rai				
Travel (Oth	ner):			
Parking			_	
Taxi				
Accommod	lation			
Meals				
Other:				\$ -
Other:				ļ ³ — — —
Other:				
	<u></u>			1

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TOTAL DISBURSEMENTS:



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179 (Part 1)	Process: Community Expansion Generic Proceeding				
Party:	Canadian Propane Association (C	Service Provider Name: Mike Richmond				
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal	(check one)	Year Called to Bar 2000		Completed Years Practising/Years of Relevant Experience	
	Consultant Analyst				Hourly Rate: \$290	
	For Consultant/Analyst:	CV atta	ched vided within previou		harged (<i>enter</i> %): 13.0%	

provided within previous 24 months										
S	Statement of Fees Being Claimed									
	Hours	Ho	ourly Rate		Subtotal		HST	<u> </u>	Total	
Pre-hearing Conference								<u> </u>		
Preparation	11.70	\$	290.00	\$	3,393.00	\$	441.09	\$	3,834.09	
Attendance	3.00	\$	290.00	\$	870.00	\$	113.10	\$	983.10	
Technical Conference						Ť		\$		
Preparation	1.20	\$	290.00	\$	348.00	\$	45.24	\$	393.24	
Attendance		\$	290.00	\$	_	Ť		\$		
Interrogatories							,	\$	-	
Preparation	18.00	\$	290.00	\$	5,220.00	\$	678.60	\$	5,898.60	
Responses		\$	290.00	\$		\$	-	\$		
Issues Conference					***			\$	-	
Preparation		\$	290.00	\$				\$	_	
Attendance		\$	290.00	\$	-			\$		
ADR - Settlement Conference								\$	-	
Preparation		\$	290.00	\$	-			\$	-	
Attendance		\$	290.00	\$	-			\$	-	
Proposal Preparation		\$	290.00	\$	-			\$	-	
Argument								\$		
Preparation	2.80	\$	290.00	\$	812.00	\$	105.56	\$	917.56	
Oral Hearing							~	\$	-	
Preparation	0.80	\$	290.00	\$	232.00	\$	30.16	\$	262.16	
Attendance		\$	290.00	\$		\$	-	\$	-	
Other Conferences								\$	-	
Preparation		\$	290.00	\$	-		***	\$		
Attendance		\$	290.00	\$	-			\$	-	
Case Management				\$	-			\$	-	
TOTAL SERVICE PROVIDER FEES			<u> </u>	\$:	10,875.00	\$	1,413.75	\$	12,288.75	



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0179		Process:	Community Ex	pansi	on Gener	c Proc	eeding
Party:	Canadian Propane Association (CPA)	Service Prov	vider Name:	Mike Richmond			
	Statement	of Disbursements	Being Claimed				·
		N	et Cost		HST		Total
Scanning/F	Photocopy	\$	215.25	\$	27.98	\$	243.23
Printing							
Courier		\$	57.75	\$	7.50	\$	65.25
Telephone	/Fax			-			
Transcripts							
Travel: Air							
Travel: Car							
Travel: Rai							
Travel (Oth	ner):						
Parking							

273.00 \$

35.48 \$

308.48

Accommodation

TOTAL DISBURSEMENTS:

Meals
Other:
Other:

Work Date	Cost Type	Reference Amount
10/27/2015	Photocopy	\$205.50
10/27/2015	Photocopy	\$0.50
10/27/2015	Photocopy	\$0.50
11/17/2015	Photocopy	\$0.50
11/17/2015	Photocopy	\$0.25
11/17/2015	Photocopy	\$0.50
11/17/2015	Photocopy	\$7.50
	Photocopy Total	\$215.25
9/26/2015	Courier	\$8.25
11/21/2015	Courier	\$16.50
12/12/2015	Courier	\$16.50
12/19/2015	Courier	\$16.50
	Courier Total	\$57.75
		<i>431.13</i>
	Grand Total	\$273.00

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85	735- 5300	(nd) 2	0925 17:45	181 Bay St	LP ontario energy be 2300 Yonge St	oard M. R. 2319		fatima 0928 10:38	8,25
24	737- 5505	o	1117 14:03	McMILLAN LLP 181 Bay St	board	l.brazil - 231915	fatima 1117 14:50		16.50
6	738- 4006	0	1207 13:07	McMILLAN LLP 181 Bay St	ontario energy board 2300 Yonge St	L.Brazii - 231915 Lbs: 1	Jennifer 1207 14:20		16.50
10	738- 9673	0	1217 09:12	McMILLAN LLP 181 Bay St	ontario energy boa 2300 Yonge St	rd 231915 - L.Brazil	salem/sal 1217 10:3		16.5

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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		
- A separate Disbursement However, or - The cost cla	"Detail of Fees and Dis nts Being Claimed") is rolly one "Summary of Fe aim must be supported	bursements Being Cla equired for each law es and Disbursement by a completed Affic	ds. Formulas are embedded in tate exchange rate and counting Rate: aimed" (comprising a "Statem yer, analyst/consultant and arts" covering the whole of the lavit signed by a representativess provided to the Board as presented	ry of initial currence Country: ent of Fees Being (ticling student/par party's cost claim s we of the party.	cy. Claimed" and a "Statement of ralegal. Should be provided.
Ex	ccept as provided in sec	ction 7.03 of the Prac	ctice Direction on Cost Award	s, itemized receip	ts must be provided.
File # EB-	2015-0179 Part 2		Process: Communit	ty Expansion Ger	neric Proceeding
Party:	Canadian Propane	Association (CPA)	Affiant's Name	e: Mike Richmon	nd
HST Numbe	er: R119428555		HS	T Rate Ontario:	13.00%
		egistrant	Quali	fying Non-Profit Tax Exempt	
			Affidavit		
l,		Richmond	, of the City/Town o	f ·	Toronto
in the Prov	vince/State of	<u>Ontario</u>		, swear or aff	irm that:
2. I have exar Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost cl described in s	mined all of the documed", "Statement(s) of Feined "Summary of Fees and the Being Claimed" incluing Board process referrolatin does not include a sections 6.05 and 6.09 of the Beined Communication o	entation in support of es Being Claimed" an and Disbursements Be de only costs incurre ed to above. any costs for work dor	arty") and as such have know f this cost claim, including the d "Statement(s) of Disbursemeing Claimed", "Statement(s) of and time spent directly for the, or time spent, by a person e Direction on Cost Awards.	attached "Summa ents Being Claimed of Fees Being Claim the purposes of the	ary of Fees and Disbursements d". ed" and "Statement(s) of e Party's participation in the
Signature o			_		
	iffirmed before me ince/State of	•		oronto	, 017
ii die Flov	A	Ontario	, on	30/08/2 (date)	

Deborah Ann Poullot, a Commissioner, etc.,

Province of Ontario, for McMillan LLP,

Barristers and Solicitors. Expires June 6,29191 of 2

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2015-0179 Part 2		Process:	Community Expansion Generic Proceeding
Party:	Canadian Propane Associati	on (CPA)		
	Summa	ry of Fe	es and Disburse	ments Being Claimed
Legal/con:	sultant/other fees	\$	16,974.00	
Disbursen	nents	\$	549.02	
HST		\$	2,277.80	
Total Cost	: Claim	\$	19,800.82	•
		ا	Payment Inforn	nation
	Make cheque payable to:	Canad	lian Propane <i>A</i>	Association
	,			
S	end payment to this address:			Association c/o McMillan LLP
S		Canad	lian Propane <i>P</i>	

Schedule of Cost Claim for Hearing McMillan LLP – November 17, 2016 to August 10, 2017

<u>Date</u>	Explanation	Lwyr	Hours
17-Nov-16	Review of Procedural Order No 4 and Research re application of OEB decision in generic hearing.	M.R.	0.40
13-Feb-17	Review Union Gas letter.	M.R.	0.20
17-Feb-17	Reviewed submission from South Bruce.	M.R.	0.10
03-Mar-17	Review OEB letter to Union.	M.R.	0.10
05-Apr-17	Communication re Union application.	M.R.	0.40
07-Apr-17	Communication re Union application.	M.R.	0.30
09-Apr-17	Reviewed Union Gas' amended application for gas expansion projects.	M.R.	1.20
10-Apr-17	Review and discuss Union Gas letter.	M.R.	0.70
12-Apr-17	Communication and correspondence re Union application.	M.R.	1.40
19-Apr-17	Review OEB letter to municipalities.	M.R.	0.10
20-Apr-17	Correspondence re expert witness.	M.R.	0.20
21-Apr-17	Communication re hearing strategy.	M.R.	0.90
26-Apr-17	Review Union application; research.	M.R.	2.30
27-Apr-17	Research; review of Procedural Orders 6 and 7; preparation of CPA application for intervenor status in Phase II.	M.R.	2.90
28-Apr-17	Review letter from Union and drafted response to Board.	M.R.	1.40
01-May-17	Research.	M.R.	0.80
02-May-17	Preparation of interrogatories; received and reviewed OEB ruling on CPA intervenor request.	M.R.	1.40
03-May-17	Preparation of interrogatories; communications re strategy.	M.R.	1.40
05-May-17	Preparation of interrogatories.	M.R.	3.0
08-May-17	Telephone call re interrogatories; revisions to interrogatories.	M.R.	0.60
)9-May-17	Filing of Interrogatories.	M.R.	0.50
6-May-17	Review interrogatories from intervenors.	M.R.	0.50

Schedule of Cost Claim for Hearing McMillan LLP – November 17, 2016 to August 10, 2017

<u>Date</u>	Explanation	Lwyr	<u>Hours</u>
24-May-17	Review Union's responses to CPA interrogatories; review Settlement Conference Guidelines.	M.R.	1.0
26-May-17	26-May-17 Reviewed Procedural Order No. 8; continued review of interrogatory responses.		1.00
29-May-17	Attended Settlement Conference	M.R.	6.00
31-May-17	Various communications with intervenors and CPA to finalize terms of settlement proposal.	M.R.	1.50
01-Jun-17	Correspondence from intervenor group regarding Union's response to settlement proposal.	M.R.	0.20
02-Jun-17	Correspondence with Union re conference call to discuss settlement proposal.	M.R.	0.20
05-Jun-17	Reviewed proposal from Union Gas; telephone call to discuss.	M.R.	2.40
06-Jun-17	Communications re settlement discussions.	M.R.	1.20
07-Jun-17	Review Procedural Order No. 9; communications re response to Union's proposed process.	M.R.	0.40
13-Jun-17	Preparation of submissions.	M.R.	1.80
16-Jun-17	Preparation of submissions.	M.R.	0.30
19-Jun-17	Research.	J. O.	2.10
19-Jun-17	Preparation of submissions.	M.R.	13.20
20-Jun-17	Preparation of submissions	M.R.	4.40
21-Jun-17	Preparation of submissions	M.R.	1.60
22-Jun-17	Reviewed VECC submissions.	M.R.	0.30
6-Jun-17	Review further submissions from Union re Prince application; review Union's Reply Submissions.	M.R.	0.60

Schedule of Cost Claim for Hearing McMillan LLP – November 17, 2016 to August 10, 2017

<u>Date</u>	Explanation	Lwyr	Hours
27-Jun-17	Review CCC reply.	M.R.	0.10
10-Aug-17	Review decision.	M.R.	0.30

MR = Mike Richmond (57.3 hours @ \$290/h= \$16,617.00) JO = Jonathan O'Hara (2.1 hours @ \$170/h = \$357.00)



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179 (Part 2)		Process: Co.	mmunity Ex	pansion Generic	Proceeding
Party:	Canadian Propane Association (CPA)	Service Prov	ider Name:	Jonathan O'Hara	· ·
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal	(check one)	Year Called to Bar 2012		Completed Years Pr of Relevant Ex 5	
	Consultant Analyst				Hourly Rate:	\$170
	For Consultant/Analyst:		ched rided within previous 2		narged (enter %):	13.0%

S	tatement	of F	ees Being	Cla	imed				
	Hours	_	ourly Rate		Subtotal	T	HST	Т	Total
Pre-hearing Conference		 	y mate	╁	Japtotai	╁	1131	┼	Iotai
Preparation		\$	170.00	\$		\$		\$	
Attendance		\$	170.00	\$	-	†		\$	· _
Technical Conference		1			···	1		\$	
Preparation		\$	170.00	\$		†		\$	
Attendance		\$	170.00	\$		1		\$	
Interrogatories		Ė		Ť	~	 		\$	
Preparation	·	\$	170.00	\$		\$		\$	
Responses		\$	170.00	\$	-	\$	<u> </u>	\$	-
Issues Conference				Ė		广		\$	
Preparation		\$	170.00	\$	-	†	·	\$	-
Attendance		\$	170.00	\$	-			\$	-
ADR - Settlement Conference						1		\$	-
Preparation		\$	170.00	\$	_			\$	-
Attendance		\$	170.00	\$				\$	
Proposal Preparation		\$	170.00	\$	-			\$	_
Argument								\$	-
Preparation	2.10	\$	170.00	\$	357.00	\$	46.41	\$	403.41
Oral Hearing								\$	_
Preparation		\$	170.00	\$	-	\$	-	\$	
Attendance		\$	170.00	\$		\$	-	\$	-
Other Conferences							**************************************	\$	<u> </u>
Preparation		\$	170.00	\$	-		i	\$	
Attendance		\$	170.00	\$	-			\$	
Case Management				\$	-			\$	-
TOTAL SERVICE PROVIDER FEES	<u> </u>		T	\$	357.00	\$	46.41	\$	403.41



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179	Process: Community	Expansion Gen	eric Proceeding
Party:	Canadian Propane Association (CPA)	Service Provider Name:	Jonathan Oʻ	'Hara
	Statement	of Disbursements Being Claime	ed .	
		Net Cost	HST	Total
Scanning/F	hotocopy			\$ -
Printing				Ţ
Courier				\$ -
Telephone,	/Fax			\$ -
Transcripts				
Travel: Air				
Travel: Car		·		
Travel: Rail			 	
Travel (Oth	er):			
Parking				
Taxi				
Accommod	ation			
Meals				
Other:				\$ -
Other:				
Other:			+	
				

TOTAL DISBURSEMENTS:



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179 (Part 2)		Process: Con	mmunity Ex	rpansion Generic Proceeding
Party:	Canadian Propane Association (C	CPA)	Service Prov	ider Name:	Mike Richmond
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant	(check one)	Year Called to Bar 2000		Completed Years Practising/Years of Relevant Experience
	Analyst For Consultant/Analyst:	CV attac	thed	UST Data Ch	Hourly Rate: \$290
			ided within previous 24		harged (enter %): 13.0%

	tatement	of E	oos Bair-	. (1-	las a d	Statement of Fees Being Claimed										
3	Hours	_	ees Being ourly Rate	_		_		Т —								
Pre-hearing Conference	nouis	175	ourly Kate	+	Subtotal	╀	HST	<u> </u>	Total							
Preparation	8.30	\$	290.00	\$	2,407.00	\$	312.91	-	2 740 04							
Attendance	0.50	\$	290.00	\$	2,407.00	+3	312.91	\$	2,719.91							
Technical Conference		۲,	230.00	13		╁		\$	-							
Preparation		\$	290.00	\$		╀		\$	-							
Attendance		\$	290.00	\$		╀		\$	<u>-</u>							
Interrogatories			290.00	13		╁		\$	<u> </u>							
Preparation	7.70	\$	290.00		2 222 00	 	222.22	\$	<u>-</u>							
Responses	2.50		290.00	\$	2,233.00	\$	290.29	\$	2,523.29							
Issues Conference	2.30	3	290.00	\$	725.00	\$	94.25	\$	819.25							
Preparation			200.00			ļ.,		\$	<u>-</u>							
Attendance		\$	290.00	\$		↓_		\$	-							
ADR - Settlement Conference		\$	290.00	\$		▙		\$								
Preparation	4 20	_		-		ļ.,		\$	_							
Attendance	4.30	\$	290.00	\$	1,247.00	\$	162.11	\$	1,409.11							
	6.00	_	290.00	\$	1,740.00	\$	226.20	\$	1,966.20							
Proposal Preparation	5.90	\$	290.00	\$	1,711.00	\$	222.43	\$	1,933.43							
Argument								\$	-							
Preparation	22.60	\$	290.00	\$	6,554.00	\$	852.02	\$	7,406.02							
Oral Hearing								\$								
Preparation		\$	290.00	\$	-	\$	-	\$	-							
Attendance		\$	290.00	\$		\$	_	\$	_							
Other Conferences								\$	-							
Preparation		\$	290.00	\$	-			\$	-							
Attendance		\$	290.00	\$	-			\$	-							
Case Management				\$				\$	-							
TOTAL SERVICE PROVIDER FEES	T		Ī	\$:	16,617.00	\$	2,160.21	\$	18,777.21							



Detail of Fees and Disbursements Being Claimed

File# EB-	2015-0179	Process:	Community Ex	pansi	ion Generi	c Proc	eeding
Party:	Canadian Propane Association (CPA)	Service Pro	vider Name:	Mike	e Richmon	d	
	Statement	of Disbursement	s Being Claimed				•
		N	et Cost		HST		Total
Scanning/F	Photocopy	\$	399.00	\$	51.87	\$	450.87
Printing							
Courier		\$	150.02	\$	19.50	\$	169.52
Telephone	/Fax						
Transcripts							
Travel: Air							
Travel: Car							
Travel: Rail	<u> </u>				•		
Travel (Oth	ner):						
Parking							
				 			

\$

549.02 \$

71.37 \$

620.39

Accommodation

TOTAL DISBURSEMENTS:

Meals
Other:
Other:

Work Date	Cost Type	Reference Amount
11/30/2016	Courier	\$16.50
11/30/2016	Courier	\$8.46
12/6/2016	Courier	\$24.27
12/6/2016	Courier	\$26.42
4/30/2017	Courier	\$11.00
5/13/2017	Courier	\$11.00
6/24/2017	Courier	\$18.15
6/24/2017	Courier	\$7.70
6/27/2017	Courier	\$26.52
	Courier Total	\$150.02
11/30/2016	Photocopy	\$0.75
11/30/2016	Photocopy	\$0.50
12/1/2016	Photocopy	\$0.50
12/1/2016	Photocopy	\$0.50
12/1/2016	Photocopy	\$24.00
12/1/2016	Photocopy	\$0.50
4/7/2017	Photocopy	\$113.50
4/7/2017	Photocopy	\$1.00
4/7/2017	Photocopy	\$0.50
6/21/2017	Photocopy	\$138.75
11/30/2016	Photocopy - Colour	\$1.00
11/30/2016	Photocopy - Colour	\$117.50
	Photocopy Total	\$399.00

Grand Total

\$549.02

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54 752- 0 1 7386 (nd) 1	1130 McMILLAN I 16:29 181 Bay St	LP ontario ener board 2300 Yonge		l. brazil - 231		Julie M. 1201 07:46	16.50	К
	1130 McMILLAN 16:51 181 Bay St	Enbridge G	inc	l.brazil - 231	415	Sharen 1201 11:51	8.46	29
	LLP	Ontario Energy Board 2300 Yonge St	M.Rich 23191 Lbs: 1	>	M.Eser 0427 16	5:35	11.00	к
		ouaru	M Richn 231915		otima 510 10:3	8	11.00	
	McMILLAN LLP 181 Bay St	ontario energy 2300 Yonge St		M.Richmond 231915 Lbs: 3	•	natalie 0621 15:41	18.15	27
	621 McMILLAN LLP 4:34 181 Bay St	Canadian Propa Association 282 Winona Dr		M.Richmond 231915 Lbs: 1	<u> </u>	janifer 0622 10:58	7.70	69

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FedEx Express I.brazil/231 Reference Detail

		l hus.::1/224 I	Reference Subtotal	CAD	\$27,43
		Total		CAD -	\$27.43
		Canada HST (ON)			3.16
		Subtotal		_	24.27
Signed by	C.PEPPER	Fuel Surcharge			1.53
Delivered	Dec 01, 2016 at 11:34	Net Transportation Charges		-	22.74
Rated Weight	1.0 lb	Volume Discount			-8.06
Packages	1	Transportation Charge			30.80
Zone	04			•	
Orig/Dest	YBZ/YQG	TORONTO ON M5J 2T3 CA	CHATHAM ON N7M 5M1 C	Δ	
Package Type	FedEx Pak	181 BAY STREET	50 KEIL DRIVE NOTTH		
Service Type	FedEx Priority Overnight	MCMILLAN LLP	UNION GAS LTD		
Tracking ID	652147099044	RICHARD QUIJANO	CHRIS RIPLEY		
Automation	CAFE	<u>Sender</u>	Recipient		

FedEx Express I. brazil/23 Reference Detail

Acking ID 652147099022 SILIAB OUIJANO NATURAL RESOURCE GAS LTD	ruel Surcharge -	FedEx has applied a fuel surch	arge of 6.75% to this shipment.			
CAD \$29,85	utomation racking ID ervice Type ackage Type rig/Dest one ackages ated Weight elivered igned by	652147099022 FedEx Standard Overnight FedEx Envelope YBZ/YZR 04 1 1.0 lb Dec 01, 2016 at 16:11	RICHARD QUIJANO MCMILLAN LLP 181 BAY STREET TORONTO ON M5J 2T3 CA Transportation Charge Fuel Surcharge Subtotal Canada HST (ON)	NATURAL RESOURCE (39 BEECH STREET EAS	T H 3J6 CA	1.67 26.42 3.43
			i Vidi		CAD	\$29.85

FedEx Express M.Richmond 2 Reference Detail

Automation	CAFE	Sender	Recipient		
racking ID	652458443302	RICHARD QUIJANO	NATHALIE ST. PIERE		
ervice Type	FedEx Priority Overnight	MCMILLAN LLP	CANADIAN PROPANE ASSOC	IATION	
ackage Type	FedEx Pak	181 BAY STREET	300-100 RUE GLOUCESTER		
rig/Dest	YBZ/YOW	TORONTO ON M5J 2T3 CA	OTTAWA ON K2P 0A4 CA		
one	03		01771171071111170717071		
ackages	1	Transportation Charge	•		32.45
ated Weight	1.4 lb	Volume Discount			-8.06
elivered	Jun 22, 2017 at 11:30	Net Transportation Charges			24.39
igned by	K.BLACK	Fuel Surcharge			2.13
		Subtotal			26.52
		Canada HST (ON)			3.45
		Total		CAD	\$29.97