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By electronic filing

October 27, 2011

Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
27th floor
Toronto, ON M4P 1E4

Dear Ms Walli,

Stakeholder Consultation
Preliminary Assessment of the Incentive Regulation Plans of the Natural Gas Utilities
Board File No.: EB-2011-0052
Our File No.: 339583-000100


Pursuant to the Board's Notice of Written Hearing for Cost Awards dated October 20, 2011 (the "Notice"), we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to Enbridge Gas Distribution Inc. ("EGD") and to Union Gas Limited ("Union") as instructed in the Notice.

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

Yours very truly,

Borden Ladner Gervais LLP


for Jack Hughes

\slc
enclosure

c. Bonnie Jean Adams (EGD)
Chris Ripley (Union)
Paul Clipsham (CME)

OTT01\4746973\v1

IN THE MATTER OF the *Ontario Energy Board Act*, 1998, S.O.
1998, c. 15, Schedule B;

AND IN THE MATTER OF a Stakeholder Consultation on the
Preliminary Assessment of the Incentive Regulation Plans of the
Natural Gas Utilities.

COST CLAIM OF

CANADIAN MANUFACTURERS & EXPORTERS (“CME”)

October 27, 2011


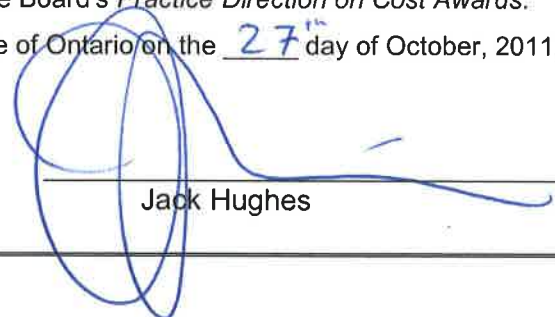
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Jack Hughes
Borden Ladner Gervais LLP
World Exchange Plaza
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Suite 1100
Ottawa ON K1P 1J9

Telephone (613) 237-5160
Facsimile (613) 230-8842
Counsel for CME

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FORM 3
AFFIDAVIT IN SUPPORT OF COST CLAIM

Board File No.:	EB-2011-0052		
Party Name / Intervenor:	Canadian Manufacturers & Exporters ("CME")		
Items Claimed excluding HST:			
Legal / Consultant Fees	+	Disbursements	=
\$ 2,530.00		\$ 721.57	=
(Vincent J. DeRose)		(Jack Hughes)	
(Jack Hughes)			
			Net Sub-Total
			\$ 3,251.57
Harmonized Sales Tax (HST) on or after July 1, 2010:			
Claiming HST at 13% on Fees & Taxable Disbursements			=
			\$ 426.62
BLG GST Registration No. 869096974			
CME GST Registration No. 10807 5482 RT0001			
Total of Cost Claim:			
Net Sub-Total	+	Total HST Claimed	=
\$ 3,251.57		\$ 426.62	=
			Total Cost Claim
			\$ 3,678.19
<p>I, Jack Hughes, of the City of Ottawa, in the Province of Ontario, MAKE OATH AND SAY:</p> <ol style="list-style-type: none"> I am a representative of the above-noted party (the "party") and as such have knowledge of the matters attested to herein. I have examined the above Cost Claim, and all of the documentation in support of it. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above). The above Cost Claim does not include any costs incurred for work done, or time spent, by employees or officers of the party as described in section 6.05 of the Board's <i>Practice Direction on Cost Awards</i>. <p>SWORN BEFORE ME at the City of Ottawa, in the Province of Ontario on the <u>27th</u> day of October, 2011.</p>			
 _____ COMMISSIONER for taking Affidavits, etc. Roberto Chignone		 _____ Jack Hughes	

SUMMARY STATEMENT OF HOURS – CONSULTANT AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2011-0052 Board File No.		Canadian Manufacturers & Exporters ("CME") Party Name / Intervenor	
Vincent J. DeRose Legal Counsel Name	2001 Year of Call	Borden Ladner Gervais LLP Law Firm	
N/A Consultant Name	N/A Years of Relevant Experience (curriculum vitae must be attached)	N/A Consultant Firm	

	Hours	Hourly Rate	Sub-Total	HST	Total
Preparation (Prep)	1.6	\$230.00	368.00	47.84	415.84
	0.0		0.00	0.00	0.00
TOTALS:	1.6		\$ 368.00	\$ 47.84	\$ 415.84

Note: All claims must be in Canadian dollars. If applicable, state exchange rate: _____; and country of initial currency: _____.

DETAILED STATEMENT OF HOURS – Vincent J. DeRose			
<i>Date</i>	<i>Description of Services</i>	<i>Time</i>	<i>Allocation</i>
28-Mar-11	Telephone call to L. Klein	0.2	Prep
5-Oct-11	Reviewing PEG Report	1.4	Prep
TOTAL HOURS:		1.6	

FORM 1**SUMMARY STATEMENT OF HOURS – CONSULTANT AND LEGAL COUNSEL**

A separate form is required for each consultant or legal counsel

EB-2011-0052 Board File No.		Canadian Manufacturers & Exporters ("CME") Party Name / Intervenor	
Jack Hughes Legal Counsel Name	2005 Year of Call	Borden Ladner Gervais LLP Law Firm	
N/A Consultant Name	N/A Years of Relevant Experience (curriculum vitae must be attached)	N/A Consultant Firm	

	Hours	Hourly Rate	Sub-Total	HST	Total
Preparation (Prep)	6.4	\$230.00	1,472.00	191.36	1,663.36
Attendance Settlement Conference (Attend SC)	3.0	\$230.00	690.00	89.70	779.70
	0.0		0.00	0.00	0.00
TOTALS:	9.4		\$2,162.00	\$ 281.06	\$2,443.06

Note: All claims must be in Canadian dollars. If applicable, state exchange rate: _____; and country of initial currency: _____.

DETAILED STATEMENT OF HOURS – Jack Hughes			
<i>Date</i>	<i>Description of Services</i>	<i>Time</i>	<i>Allocation</i>
15-Apr-11	Receive and review notice of stakeholder meeting; review of file	0.4	Prep
19-Apr-11	Receive and review notice of consultation; confer and consult with V. DeRose; retrieve and review Board Decisions re: Union Gas and Enbridge Incentive Regulation Plans; preparation for stakeholder meeting; telephone conversation with L. Klein re: stakeholder meeting	1.1	Prep
27-Apr-11	Preparation for Stakeholder Conference	1.4	Prep
28-Apr-11	Preparation for Stakeholder Conference	1.3	Prep
29-Apr-11	Preparation for and attendance at Stakeholder Conference	3.0	Attend SC
29-Apr-11	Prepare and send e-mails to P. Thompson and V. DeRose	0.4	Prep
27-May-11	Receive and review Staff Assessment Plan on the Preliminary Assessment of Incentive Regulation Plans of the Natural Gas Utilities	0.6	Prep
6-Oct-11	Receipt and review of PEG Report	1.2	Prep
TOTAL HOURS:		9.4	

FORM 2**SUMMARY OF DISBURSEMENTS**

Board File No.:	EB-2011-0052		
Party Name / Intervenor:	Canadian Manufacturers & Exporters ("CME")		
Party or Group that made the disbursement:	Borden Ladner Gervais – Jack Hughes		
	NET COST	HST	

Photocopies	77.00	10.01	308 copies x \$0.25 = \$77.00
Travel: train	335.00	43.55	receipt attached
Travel: taxis	70.57	8.64	receipt attached
Travel: accommodations	239.00	35.52	receipt attached
	0.00	0.00	
			GRAND TOTAL
SUB-TOTAL:	\$ 721.57	\$ 97.72	\$ 819.29
Notes: (a) All claims for disbursements must include receipts where practicable. (b) All claims must be in Canadian dollars. If applicable, state exchange rate ____, and country of initial currency _____.			

Borden Ladner Gervais - EXPENSE REPORT

NAME: J. Hughes DATE: May 4, 2011

Billable: ☒ Non-Billable: ☐

Prof. Dev.: ☐ Promotion: ☐ Inter Office Travel: ☐

BILLABLE INFORMATION:

Client File No./Name: 339583/100 CME Re: IR Plans of Natural Gas Utilities

NON-BILLABLE INFORMATION:

Event: Stakeholder Meeting

Location: TORONTO, ON Date(s) of Event: April 29/11

Expenses	Expenses Outside Canada	Total (Inc. GST)	NET Cost of Service	HST GST	Non-Tax. Expenses
Transportation (Air, Bus, <u>Train</u>)	<u>\$378.55</u> *		<u>335.00</u>	<u>43.55</u>	
Mileage (<u> </u> km. @ <u> </u> /km)	<u>/</u>				
Car Rental	<u>/</u>				
Taxis <u>30, 30</u>	<u>\$60.00</u>		<u>53.57</u>	<u>6.43</u>	
Hotel Room only/# of Nights <u>1</u>	<u>\$274.52</u>		<u>239.00</u>	<u>35.52</u>	
Food and Drink	<u>/</u>				
Parking	<u>/</u>				
Long Distance	<u>/</u>				
Miscellaneous (specify)	<u>/</u>				
TOTALS:	<u>\$713.07</u>		<u>627.57</u>	<u>85.50</u>	

* NOTE ONLY CHARGE/REIMBURSE 50% OF TICKET # T9D641 (INVOICE TOTAL # 307.36) \$153.68

Total Expenses \$713.07

Less: Travel Advance 0

Net Cheque Payable \$713.07

- Expenses are to be remitted within one week of being incurred.
- Original receipts are required for all items.
- Non-billable expenses must be approved by Group Leader

LAWYER OR GROUP LEADER'S APPROVAL: Scastanza for Jack Hughes

RECEIPT

Cab No. 624 G.S.T. _____
 From Yonge + Bloor
 To Union St +
 Date Apr 29 11 Amount 30.2
 Signature [Signature]

RECEIPT FOR CAB FARE Date 7/1/11
 Amount 30.20
 From _____
 To _____
 Cab No. _____ Driver _____
 THANK YOU
 ABLE TAXI
 298-1111

VIA Rail Canada		RECEIPT RECU	
HUGHES/JACK		Train	REQ'D FOR REFUND/EXCHANGE
<ADT>	VP# 8669521	REQUIS POUR	REMB./ÉCHANGE
Station/Gare 200 TREMBLAY ROAD, OTTAWA, ON LMI VIxxxx 4285 307.36CAD			
Fare/Prix		272.00	
GST-HST/TPS-TVH		35.36	GST No/No TPS 105521785RT001
PST/TVP		0.00	
Total		307.36	
File Dossier	FTRLETF		
TGD641	28042011 04090		2>2

VIA Rail Canada		RECEIPT RECU	
HUGHES/JACK		Train	REQ'D FOR REFUND/EXCHANGE
<ADT>	VP# 8669521	REQUIS POUR	REMB./ÉCHANGE
Station/Gare UNION STATION, 65 FRONT ST. W, TORONTO, ON RTH VIxxxx 224.87CAD			
Fare/Prix		199.00	
GST-HST/TPS-TVH		25.87	GST No/No TPS 105521785RT001
PST/TVP		0.00	
Total		224.87	
File Dossier	FTRLETF		
TGZ927	29042011 30268		2>2

307.36
 + 224.87

 532.23
 - 153.68

 \$ 378.55

 TOTAL
 TRAIN
 CHARGE

Hughes, Jack

From: Expedia.ca Travel Services [caenmail@expediamail.com]
Sent: Monday, April 25, 2011 2:47 PM
To: Hughes, Jack
Subject: Expedia travel confirmation - Toronto, ON - 28 Apr 2011 - (Itin# 136710894498)

Travel Confirmation

Thank you for booking your trip with Expedia.ca.

If you have not received information about travel insurance, or have questions about your coverage, contact us at 1-888-EXPEDIA (1-888-397-3342) or from outside North America at +1-613-780-1386. Please note that insurance coverage must be purchased within 5 days of your travel purchase.


Remember that you can always [view your itinerary online](#) for the most up-to-date information.

 Hotel: One King West Hotel & Residence Room reservation: Jack Hughes - 1 adult One King West Hotel & Residence 1 King Street West Toronto, ON M5H1A1 Canada Phone: 1 (416) 548-8100 Check in: 28/04/11 Check out: 29/04/11 Nights: 1 Hotel Rules and Regulations.	Total room cost: C\$239.00 Taxes & fees: C\$35.52 /night <hr/> Lodging total: C\$274.52
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Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

Hotel: One King West Hotel & Residence
 Room: Studio Suites
 Non-smoking/Smoking: Non-Smoking
 Room type: 1 QUEEN BED

 [View your itinerary](#) for complete and up-to-date trip details, or to make changes online.

Customer Support

Itinerary number: 136710894498

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia.ca at 1(888) EXPEDIA (1-888-397-3342) / (+1-613-780-1386) and have the itinerary number ready.

What else can we help you with?

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 Save on a car in Toronto	
	<p>At the airport:</p> <ul style="list-style-type: none"> ▪ Economy ▪ Midsize ▪ Full Size <p style="text-align: right;"> Search for more cars</p>

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A Century Connections Company
613-238-1111

USE BALL-POINT PEN ONLY PLEASE FILL IN CLEARLY THE "X" AND THE "Y" BOX ACCORDINGLY
UTILISEZ STYLO SEULEMENT VEUILLEZ COCHER CLAIEMENT LA CASE "X" ET "Y" APPROPRIÉE

DATE: Apr 29 3 39 PM '83
FILE DOSSIER: 100

CUSTOMER'S
SIGNATURE
DU CLIENT
AUTHORIZED
SIGNATURE
AUTORISÉE

J. HUGHES

DESTINATION
FROM/DE

WA 8050

TO/A

COUPON
10816404

FILE # DOSSIER

MATTER #

FUND CENTRE

ACCOUNT # DE COMPTE

AMOUNT MONTANT

01534

\$03	\$12	\$21	\$30	\$39	\$48	\$57	\$66
\$04	\$13	\$22	\$31	\$40	\$49	\$58	\$67
\$05	\$14	\$23	\$32	\$41	\$50	\$59	\$68
\$06	\$15	\$24	\$33	\$42	\$51	\$60	\$69
\$07	\$16	\$25	\$34	\$43	\$52	\$61	\$70
\$08	\$17	\$26	\$35	\$44	\$53	\$62	\$71
\$09	\$18	\$27	\$36	\$45	\$54	\$63	\$72
\$10	\$19	\$28	\$37	\$46	\$55	\$64	\$73
\$11	\$20	\$29	\$38	\$47	\$56	\$65	\$74

00¢	50¢
05¢	55¢
10¢	60¢
15¢	65¢
20¢	70¢
25¢	75¢
30¢	80¢
35¢	85¢
40¢	90¢
45¢	95¢

MAXIMUM \$ 74.95

\$ 17.00

2.21 HST

\$ 19.21