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By email

April 2, 2013

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

Dear Ms Walli,

_	tribution Inc. ("EGD")	
April 1, 2013 QR	AM Application	
<b>Board File No.:</b>	EB-2013-0045	
Our File No.:	339583-000007	

Pursuant to the Board's Decision and Order dated March 21, 2013, in the above-noted proceeding, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to EGD as instructed in the Decision and Order.

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

Yours very truly,

Peter C.P. Thompson, Q.C.

\slc enclosure

c. Norm Ryckman (EGD)

Fred Cass (Aird & Berlis) Paul Clipsham (CME)

OTT01: 5593726: v1

# 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 fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Inst	ructions
	las are present in the document to assist with the calculation of the
cost claim.	the state of the total accommon
- All claims must be in Canadian dollars. If applicable, state exchange Rate:	Country:
Disbursements Being Claimed") is required for each consultant or of Fees and Disbursements" covering the whole of the party's cost- The cost claim must be supported by a completed Affidavit sign	ed by a representative of the party. onsultant, a CV has been provided to the Board in another process
File # EB- 2013-0045 Process: Enl	oridge Gas Distribution Inc. April 1, 2013 QRAM Application
Party: Canadian Manufacturers & Exporters	Affiant's Name: Peter C.P. Thompson, Q.C.
HST Number: 10807 5482 RT0001	HST Rate Ontario: 13.00%
Full Registrant □	Qualifying Non-Profit
Unregistered □	Tax Exempt □
Other 🗸	
Af	fidavit
I, Peter C.P. Thompson, Q.C.	f the City/Town of Ottawa
in the Province/State of Ontario	, swear or affirm that:
Ontario Energy Board process referred to above.  4. This cost claim does not include any costs for work done, or tin described in sections 6.05 and 6.09 of the Board's Practice Direct	st claim, including the attached "Summary of Fees and ned" and "Statement(s) of Disbursements Being Claimed".  med", "Statement(s) of Fees Being Claimed" and "Statement(s) of ne spent directly for the purposes of the Party's participation in the ne spent, by a person that is an employee or officer of the Party as
Signature of Affiant	
Sworn or affirmed before me at the City/Town of Ot	
in the Province/State of Ontario  Mule Raymond.	, on <u>April 2, 2013</u> , (date)
Commissioner for taking Affidavits	

Andrea Rose Raymond, a Commissioner, etc., Province of Ontario for Borden Ladner Gervals LLP, Barristers and Solicitors. Expires May 17, 2013.

### **Ontario Energy Board COST CLAIM FOR HEARINGS**



#### **Affidavit and Summary of Fees and Disbursements**

File # EB- 2013-0045

Process: Enbridge Gas Distribution Inc. April 1, 2013 QRAM Application

Party:

**Canadian Manufacturers & Exporters** 

Summary of Fees and Disbursements Being Claimed			
Legal/consultant fees	\$609.00		
Disbursements	\$0.00		
HST	\$79.17		
Total Cost Claim	\$688.17		

# Ontario Energy Board COST CLAIM FOR HEARINGS



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2013-0045	Process:	Enbridge Gas Distribution Inc. A	oril 1, 2013 QRAM Application
Party:	Canadian Manufacturers & Exp	orters	Name: Vincent J. DeRose	
			Completed Year Practicsing/Years of re experience	
Counse	I/Articling Student/Paralegal:	7	12	
	Consultant:		<del></del>	
	CV attached:		CV not required:	✓

	Statement o	f Fees Bei	ng Claimed		
	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	2.1	\$290.00	\$609.00	\$79.17	\$688.17
		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES	7/////////		\$609.00	\$79.17	\$688.17

Statement of Disbursements Being Claimed				
	Net Cost	HST	Total	
Photocopies	\$0.00	\$0.00	\$0.00	
Other:	\$0.00	\$0.00	\$0.00	
TOTAL DISRUPSEMENTS:	00.00	\$0.00	\$0.00	
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.0	

Date	Detail of Time	Time
13-Mar-13	Reviewing QRAM Application and preparing letter of comment	2.1