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By electronic filing

May 30, 2014

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,

**Enbridge Gas Distribution Inc. ("EGD")**  
**April 1, 2014 QRAM Application**  
**Board File No.: EB-2014-0039**  
**Our File No.: 339583-000007**

Pursuant to the Board's Decision and Order dated May 22, 2014, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to the 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,

A handwritten signature in blue ink, appearing to read "Peter Thompson", is written over a horizontal line.

Peter C.P. Thompson, Q.C.

\slc  
enclosure

c. Andrew Mandyam (EGD)  
Paul Clipsham (CME)

OTT01: 6354824: 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.

**Instructions**

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- 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 consultant or lawyer/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- 2014-0039 **Process:** Enbridge Gas Distribution Inc. - April 1, 2014 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 ☐

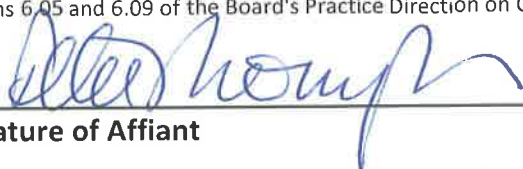
Tax Exempt ☐

Other ☒


**Affidavit**

I, Peter C.P. Thompson, Q.C., of the City/Town of Ottawa  
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** Ottawa,  
in the Province/State of Ontario, on May 30, 2014.  
(date)

  
**Commissioner for taking Affidavits**

GERRY STOBO

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # **EB- 2014-0039**

Process: **Enbridge Gas Distribution Inc. - April 1, 2014 QRAM Application**

Party: **Canadian Manufacturers & Exporters**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$6,066.00
Disbursements	\$67.00
HST	\$797.29
<b>Total Cost Claim</b>	<b>\$6,930.29</b>

**Payment Information**

Make cheque payable to: **Borden Ladner Gervais LLP**

Send payment to this address: **Borden Ladner Gervais LLP**  
**Attention: Peter C.P. Thompson, Q.C.**  
**World Exchange Plaza**  
**100 Queen Street, Suite 1300**  
**Ottawa, ON K1P 1J9**

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

Enbridge Gas Distribution Inc. - April 1, 2014 QRAM	
File # <b>EB- 2014-0039</b>	Process: <b>Application</b>
Party: <b>Canadian Manufacturers &amp; Exporters</b>	Name: <b>Peter C.P. Thompson, Q.C.</b>
<b>Service Provider Type</b> <i>(check one)</i>	<b>Year Called to Bar</b>
<b>Legal Counsel</b> <input checked="" type="checkbox"/>	<b>1967</b>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
For Consultant/Analyst: <input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
CV attached	HST Rate Charged (enter %) <b>13%</b>
CV provided within previous 24 months	
	Completed Years Practising/Years of relevant experience <b>47</b>
	Hourly Rate: <b>\$330.00</b>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	14.50	\$330.00	\$4,785.00	\$622.05	\$5,407.05
			\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$4,785.00	\$622.05	\$5,407.05

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 268 copies @ \$0.25 each = \$67.00	\$67.00	\$8.71	\$75.71
		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$67.00	\$8.71	\$75.71

# Ontario Energy Board

## COST CLAIM FOR HEARINGS

### Detail of Fees and Disbursements Being Claimed



Date	Detail of Time - Peter C.P. Thompson				Time
Mar 14-2014	Reviewing QRAM Application and evidence from EGD; considering, drafting, dictating and finalizing questions to EGD				2.8
Mar 16-2014	Considering email from D. Quinn and J. Girvan's response				0.2
Mar 17-2014	Considering and responding to emails from V. DeRose				0.1
Mar 17-2014	Considering submissions of IGUA and FRPO				0.2
Mar 18-2014	Considering submissions of CCC and VECC				0.2
Mar 19-2014	Considering email from EGD and its Interrogatory Responses				0.3
Mar 20-2014	Considering EGD's submissions and Responses to Interrogatories from CME and others				0.4
Mar 21-2014	Reviewing Board letter				0.1
Mar 24-2014	Reviewing EGD's submissions and Responses to Interrogatories				1.5
Mar 24-2014	Telephone call from J. Girvan				0.2
Mar 24-2014	Telephone call from A. Mandyam; preparation for conference call; participating in conference call with EGD staff and A. Mandyam				0.8
Mar 24-2014	Considering, drafting, dictating, revising and finalizing submissions to the OEB after review by V. DeRose				3.8
Mar 24-2014	Reviewing submissions from CCC, Board Staff and IGUA; email exchange with D. Quinn				0.5
Mar 26-2014	Reviewing EGD reply submissions				0.3
Mar 26-2014	Reviewing FRPO response to EGD submissions				0.1
Mar 27-2014	Reviewing Board Decision; email exchange with J. Spears				0.4
Apr 10-2014	Considering Interrogatories posted by CCC and VECC				0.3
Apr 16-2014	Reviewing further interrogatory responses from EGD				0.5
Apr 23-2014	Reviewing submissions of various parties				0.3
Apr 23-2014	Considering, composing and finalizing letter to the Board				0.3
Apr 24-2014	Reviewing further submissions; considering, drafting and finalizing further letter to the Board re: FRPO's process submissions				0.8
Apr 28-2014	Reviewing EGD reply submissions				0.2
May 2-2014	Considering and responding to email from D. Quinn				0.2
	<b>TOTAL HOURS for Peter Thompson:</b>				<b>14.5</b>
		Prep	14.5	\$330.00 /hr =	\$4,785.00
	<b>TOTAL FEES for Peter Thompson:</b>				<b>\$4,785.00</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # <b>EB- 2014-0039</b>		Enbridge Gas Distribution Inc. - April 1, 2014 QRAM	
Process: <b>Application</b>			
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Name: <b>Vincent J. DeRose</b>	
Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	<b>2001</b>	<b>13</b>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: <b>\$290.00</b>	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	CV attached	HST Rate Charged (enter %) <b>13%</b>	
<input type="checkbox"/>	CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	4.30	\$290.00	\$1,247.00	\$162.11	\$1,409.11
			\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$1,247.00	\$162.11	\$1,409.11

Date	Detail of Time				Time
Mar 13-2014	Reviewing Application				1.1
Mar 13-2014	Emails to and from P. Thompson re: QRAM increases				0.6
Mar 17-2014	Reviewing Board Staff questions; drafting letter to the Board; reviewing IGUA letter				1.2
Mar 20-2014	Reviewing Interrogatory Responses				0.8
Mar 21-2014	Reviewing Board Staff submissions				0.2
Mar 24-2014	Reviewing draft submissions				0.4
	<b>TOTAL HOURS for Vince DeRose:</b>				<b>4.3</b>
	Prep	4.3	\$290.00	/hr =	\$1,247.00
	<b>TOTAL FEES for Vince DeRose:</b>				<b>\$1,247.00</b>



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # <b>EB- 2014-0039</b>		Enbridge Gas Distribution Inc. - April 1, 2014 QRAM	
Process: <b>Application</b>			
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Name: <b>Kim Dullet</b>	
Service Provider Type <i>(check one)</i>	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	<b>2009</b>	<b>5</b>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: <b>\$170.00</b>	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	CV attached	HST Rate Charged (enter %) <b>13%</b>	
	<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.20	\$170.00	\$34.00	\$4.42	\$38.42
			\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$34.00</b>	<b>\$4.42</b>	<b>\$38.42</b>

Date	Detail of Time				Time
Mar 14-2014	Review of CME request of EGD				0.2
	<b>TOTAL HOURS for Kim Dullet:</b>				<b>0.2</b>
	Prep	0.2	\$170.00	/hr =	\$34.00
	<b>TOTAL FEES for Kim Dullet:</b>				<b>\$34.00</b>