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By electronic filing

August 18, 2014

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th floor
Toronto, ON M4P 1E4

Dear Ms Walli,

Review of Quarterly Rate Adjustment Mechanism Process

Board File No.: EB-2014-0199

Our File No.: 339583-000177

Pursuant to the Board's Decision and Order dated August 14, 2014, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

As instructed in the Decision and Order, a copy of this Cost Claim has been sent to:

- Enbridge Gas Distribution Inc. ("EGD")
- Natural Resource Gas ("NRG")
- Union Gas Limited ("Union")

Yours very truly,

A handwritten signature in blue ink, appearing to read 'Peter Thompson', is written over a faint, larger signature that appears to be 'Peter Thompson'.

Peter C.P. Thompson, Q.C.

\slc
enclosure

- c. Bonnie Jean Adams (EGD)
Brian Lippold (NRG)
Chris Ripley (Union)
Paul Clipsham and Ian Shaw (CME)

OTT01: 6489274: 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 (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-	<u>2014-0199</u>	Process:	<u>Review of Quarterly Rate Adjustment Mechanism Process</u>
Party:	<u>Canadian Manufacturers & Exporters</u>	Affiant's Name:	<u>Peter C.P. Thompson, QC</u>
HST Number:	<u>10807 5482 RT0001</u>	HST Rate Ontario:	<u>13.00%</u>
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input checked="" type="checkbox"/>		

Affidavit

I, Peter C.P. Thompson, QC, 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 before me at the City of Ottawa
in the Province of Ontario, on August 19, 2014
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0199

Process: Review of Quarterly Rate Adjustment Mechanism Process

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$1,506.00
Disbursements	\$5.75
HST	\$196.53
Total Cost Claim	\$1,708.28

Payment Information

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP

Attention: Peter C.P. Thompson, QC

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

File # EB- 2014-0199	Process: Review of Quarterly Rate Adjustment Mechanism Process		
Party: Canadian Manufacturers & Exporters	Service Provider Name: Peter C.P. Thompson, QC		
Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	1967	47	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: \$330.00	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	CV attached	HST Rate Charged (enter %) 13%	
	<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Argument					
Preparation	4.30	\$330.00	\$1,419.00	\$184.47	\$1,603.47
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES					
		\$1,419.00	\$184.47		\$1,603.47

Date	Detail of Time	Time
Jun 5-2014	Considering Procedural Order No. 1	0.2
Jun 17-2014	Considering communications from others; email exchange with V. DeRose	0.2
Jun 18-2014	Reviewing submissions of Board Staff, Union, FRPO and IGUA; considering, composing and finalizing comments on behalf of CME	1.9
Jun 19-2014	Reviewing submissions of CCC	0.1
Jun 20-2014	Considering submissions of VECC	0.2
Jun 24-2014	Reviewing reply submissions of EGD, OGVG, LPMA, Union and Kitchener	0.8
Jul 25-2014	Reviewing reply submissions of EGD; drafting, reviewing and finalizing letter of comment to the Board	0.6
Aug 14-2014	Reviewing Decision and Order	0.3
TOTAL HOURS FOR PETER THOMPSON:		4.3

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0199</u>	Process: <u>Review of Quarterly Rate Adjustment Mechanism Process</u>		
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Peter C.P. Thompson, QC</u>		
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: 23 copies @ \$0.25 each	\$5.75	\$0.75	\$6.50
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$5.75	\$0.75	\$6.50

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0199	Process: Review of Quarterly Rate Adjustment Mechanism Process		
Party: Canadian Manufacturers & Exporters	Service Provider Name: Vincent J. DeRose		
Service Provider Type <i>(check one)</i> <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst:	Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">2001</div>	Completed Years Practising/Years of relevant experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">13</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$290.00</div>
<input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %) <div style="border: 1px solid black; padding: 2px; display: inline-block;">13%</div>		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Argument					
Preparation	0.30	\$290.00	\$87.00	\$11.31	\$98.31
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$87.00	\$11.31	\$98.31

Date	Detail of Time	Time
Jun 10-2014	Considering letter from EGD; drafating and finalizing letter to the Board	0.3
TOTAL HOURS FOR VINCE DeROSE:		0.3