

PETER C.P. THOMPSON, Q.C.
T 613.787.3528
pthompson@blg.com

Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen St. Suite 1300
Ottawa, ON, Canada K1P 1J9
T 613.237.5160
F 613.230.8842
blg.com



By electronic filing

October 2, 2014

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

Dear Ms. Walli,

Enbridge Gas Distribution Inc. ("EGD")
October 1, 2014 QRAM Application
Board File No.: EB-2014-0191
Our File No.: 339583-000007

Pursuant to the Board's Decision and Order dated September 25, 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 light blue horizontal line.

Peter C.P. Thompson, Q.C.

\slc
enclosure

c. Andrew Mandyam and Tania Persad (EGD)
Paul Clipsham (CME)

OTT01: 6560608: 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.

Enbridge Gas Distribution Inc. October 1, 2014 QRAM
File # EB- 2014-0191 Process: Application
Party: Canadian Manufacturers & Exporters Affiant's Name: Peter C.P. Thompson, QC
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, QC, 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 October 2, 2014, (date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Enbridge Gas Distribution Inc. October 1, 2014 QRAM

File # EB- 2014-0191

Process: Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

| | |
|-----------------------------|-------------------|
| Legal/consultant/other fees | \$2,614.00 |
| Disbursements | \$0.25 |
| HST | \$339.85 |
| Total Cost Claim | \$2,954.10 |

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 # <u>EB- 2014-0191</u> | | Enbridge Gas Distribution Inc. October 1, 2014 QRAM | |
| Process: <u>Application</u> | | Party: <u>Canadian Manufacturers & Exporters</u> | |
| Name: <u>Peter C.P. Thompson, Q.C.</u> | | Year Called to Bar: 1967 | |
| Service Provider Type (check one) | Completed Years Practising/Years of relevant experience | Hourly Rate: \$330.00 | |
| <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: | 47 | <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months | |
| HST Rate Charged (enter %) | | 13% | |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|------------|----------|------------|
| | Hours | Hourly rate | Subtotal | HST | Total |
| Preparation | 5.90 | \$330.00 | \$1,947.00 | \$253.11 | \$2,200.11 |
| | | | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | \$1,947.00 | \$253.11 | \$2,200.11 |

| Statement of Disbursements Being Claimed | | | |
|--|----------|--------|--------|
| | Net Cost | HST | Total |
| Photocopies: 1 copies @ \$0.25 each = \$0.25 | \$0.25 | \$0.03 | \$0.28 |
| | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | \$0.25 | \$0.03 | \$0.28 |

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| Date | Detail of Time - Peter C.P. Thompson | Time |
|--|---|-------------------|
| Sep 16-14 | Review V. DeRose's letter to the Board | 0.1 |
| Sep 17-14 | Reviewing letters from Board Staff and from D. Quinn to the Board; considering and responding to emails from D. Quinn; email exchange with V. DeRose; considering submissions of IGUA; composing and finalizing further letter to the Board | 2.5 |
| Sep 18-14 | Considering and responding to D. Quinn's email | 0.5 |
| Sep 18-14 | Reviewing Union's response to IGUA and IGUA's further letter to the | 0.2 |
| Sep 18-14 | Considering D. Quinn's further letter to the Board | 0.1 |
| Sep 19-14 | Considering IGUA's further letter to the Board | 0.1 |
| Sep 22-14 | Considering EGD's Interrogatory Responses and F. Cass's letter to the Board | 0.7 |
| Sep 22-14 | Considering and responding to D. Quinn's further emails re: EGD's gas procurement practices in winter of 2014 | 0.7 |
| Sep 24-14 | Considering further letter from D. Quinn to the Board | 0.1 |
| Sep 24-14 | Dictate draft letter to the Board re: D. Quinn's unanswered questions | 0.5 |
| Sep 25-14 | Considering email from D. Quinn | 0.1 |
| Sep 25-14 | Considering Board Decision and Order | 0.3 |
| TOTAL HOURS for Peter Thompson: | | 5.9 |
| | Prep | 5.9 |
| | \$330.00 | /hr = |
| | | \$1,947.00 |
| TOTAL FEES for Peter Thompson: | | \$1,947.00 |

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|--|---|
| Enbridge Gas Distribution Inc. October 1, 2014 QRAM | |
| File # EB- <u>2014-0191</u> | Process: <u>Application</u> |
| Party: <u>Canadian Manufacturers & Exporters</u> | Name: <u>Vincent J. DeRose</u> |
| Service Provider Type (check one) | Year Called to Bar |
| <input checked="" type="checkbox"/> Legal Counsel | <input style="width: 50px; border: 1px solid black;" type="text" value="2001"/> |
| <input type="checkbox"/> Articling Student/Paralegal | <input style="width: 50px; border: 1px solid black;" type="text" value="13"/> |
| <input type="checkbox"/> Consultant | Completed Years Practising/Years of relevant experience |
| <input type="checkbox"/> Analyst | Hourly Rate: <input style="width: 50px; border: 1px solid black;" type="text" value="\$290.00"/> |
| <input type="checkbox"/> For Consultant/Analyst: | HST Rate Charged (enter %) <input style="width: 50px; border: 1px solid black;" type="text" value="13%"/> |
| <input type="checkbox"/> CV attached | |
| <input type="checkbox"/> CV provided within previous 24 months | |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|----------|---------|----------|
| | Hours | Hourly rate | Subtotal | HST | Total |
| Preparation | 2.30 | \$290.00 | \$667.00 | \$86.71 | \$753.71 |
| | | | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | \$667.00 | \$86.71 | \$753.71 |

| Date | Detail of Time - Vincent J. DeRose | Time |
|-----------|--|-----------------|
| Sep 14-14 | Reviewing QRAM Application | 2.0 |
| Sep 16-14 | Drafting letter to the Board. | 0.3 |
| | TOTAL HOURS for Vince DeRose: | 2.3 |
| | Prep 2.3 \$290.00 /hr = | \$667.00 |
| | TOTAL FEES for Vince DeRose: | \$667.00 |