

VINCENT J. DEROSE
T 613.787.3589
vderose@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 31, 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")
2013 Deferral Accounts**

Board File No.: EB-2014-0195

Our File No.: 339583-000182

Pursuant to the Board's Decision on Settlement Agreement and Rate Order dated October 23, 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 EGD as instructed in the Decision and Order.

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

Yours very truly,

A handwritten signature in blue ink, appearing to read 'VJ DeRose', with a long horizontal line extending to the right.

Vincent J. DeRose

\slc
enclosure

c. Andrew Mandyam (EGD) by email only
Paul Clipsham and Ian Shaw(CME)

OTT01: 6606637: 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.

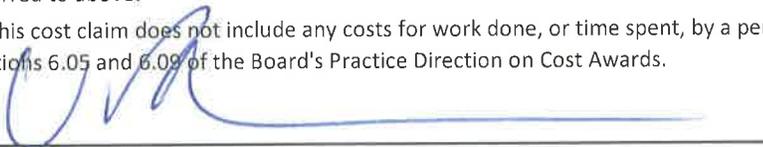
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2014-0195	Process:	Enbridge Gas Distribution Inc. - 2013 Deferral Accounts	
Party:	Canadian Manufacturers & Exporters	Affiant's Name:	Vincent J. DeRose	
HST Number:	10807 5482 RT0001	HST Rate Ontario:	13.00%	
	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, Vincent J. DeRose, 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 employ e 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 October 31, 2014,
(date)



Commissioner for taking Affidavits

Kenneth Robert Dunham, a Commissioner, etc.,
Province of Ontario, while a Student-at-Law.
Expires March 24, 2017.

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2014-0195 Process: Enbridge Gas Distribution Inc. - 2013 Deferral Accounts

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed	
Legal/consultant/other fees	\$4,265.00
Disbursements	\$87.75
HST	\$565.86
Total Cost Claim	\$4,918.61

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- <u>2014-0195</u>	Process: <u>Enbridge Gas Distribution Inc. - 2013 Deferral Accounts</u>	
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Peter C.P. Thompson, Q.C.</u>	
Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience
<input checked="" type="checkbox"/> Legal Counsel	<input type="text" value="1967"/>	<input type="text" value="45+"/>
<input type="checkbox"/> Articling Student/Paralegal		
<input type="checkbox"/> Consultant		Hourly Rate: <input type="text" value="\$330.00"/>
<input type="checkbox"/> Analyst		
For Consultant/Analyst:	<input type="checkbox"/> CV attached	HST Rate Charged (enter %) <input type="text" value="13%"/>
	<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.4	\$330.00	\$132.00	\$17.16	\$149.16
Technical Conference					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation	2.9	\$330.00	\$957.00	\$124.41	\$1,081.41
Responses	0.9	\$330.00	\$297.00	\$38.61	\$335.61
Issues Conference					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation	0.2	\$330.00	\$66.00	\$8.58	\$74.58
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Oral Hearing					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation		\$330.00	\$0.00	\$0.00	\$0.00
Attendance		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$1,452.00	\$188.76	\$1,640.76

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0195</u>	Process: <u>Enbridge Gas Distribution Inc. - 2013 Deferral Accounts</u>		
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Peter C.P. Thompson, Q.C.</u>		
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: _____ copies @ \$0.25 each		\$0.00	\$0.00
Colour Photocopies: _____ copies @ \$1.00 each		\$0.00	\$0.00
LPIC Levy Surcharge (as in previous cost claims)		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

**Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed**



File #: EB-2014-0195

Process: Enbridge Gas Distribution Inc. – 2013 Deferral Accounts

Party: Canadian Manufacturers & Exporters

Name: Peter Thompson

Jul 25-14	Reviewing Notice of Application; drafting and finalizing request for intervenor status and cost eligibility; reviewing F. Cass's letter to the Board	0.4	Preparation
Aug 20-14	Reviewing pre-filed evidence; considering Interrogatories submitted by Energy Probe and Board Staff; drafting, dictating and finalizing CME Interrogatories	2.9	Interrogatories Prep
Sep 16-14	Reviewing Interrogatory Responses	0.9	Interrogatory Responses
Sep 23-14	Considering Procedural Order No. 2	0.1	Settlement Conf. Prep
Sep 29-14	Conference with V. DeRose	0.1	Settlement Conf. Prep
Total Hours for Peter Thompson:		4.4	

	<u>Hours</u>		<u>Fees</u>
Preparation	0.4	x \$330.00/hr =	132.00
Interrogatories Prep	2.9	x \$330.00/hr =	957.00
Interrogatory Responses	0.9	x \$330.00/hr =	297.00
Settlement Conf. Prep	0.2	x \$330.00/hr =	66.00
	4.4	Total Fees for Peter Thompson:	\$1,452.00

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0195</u>	Process: <u>Enbridge Gas Distribution Inc. - 2013 Deferral Accounts</u>		
Party: <u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Vincent J. DeRose</u>		
Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience	
Legal Counsel <input checked="" type="checkbox"/>	<u>2001</u>	<u>13</u>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>		Hourly Rate: <u>\$290.00</u>	
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>	CV attached <input type="checkbox"/>	HST Rate Charged (enter %) <u>13%</u>	
	CV provided within previous 24 months <input type="checkbox"/>		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Responses		\$290.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation	5.7	\$290.00	\$1,653.00	\$214.89	\$1,867.89
Attendance	4.0	\$290.00	\$1,160.00	\$150.80	\$1,310.80
Proposal Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Oral Hearing					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Other Conferences					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$2,813.00	\$365.69	\$3,178.69

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party:	<u>Canadian Manufacturers & Exporters</u>	Service Provider Name: <u>Vincent J. DeRose</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: 151 copies @ \$0.25 each	\$37.75	\$4.91	\$42.66
Colour Photocopies: _____ copies @ \$1.00 each		\$0.00	\$0.00
LPIC Levy Surcharge (as in previous Cost Claims)	\$50.00	\$6.50	\$56.50
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$87.75	\$11.41	\$99.16

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees being Claimed



File #: EB-2014-0195

Process: Enbridge Gas Distribution Inc. – 2013 Deferral Accounts

Party: Canadian Manufacturers & Exporters

Name: Vince DeRose

Sep 29-14	Reviewing evidence and Interrogatories; prepare for Settlement Conference	4.8	Settlement Conf. Prep
Oct 2-14	Prepare for Settlement Conference	0.9	Settlement Conf. Prep
Oct 2-14	Attend Settlement Conference	4.0	Settlement Conf. Attend

Total Hours for Vince DeRose: 9.7

	<u>Hours</u>			<u>Fees</u>
Settlement Conf. Prep	5.7	x \$290.00/hr =		1,653.00
Settlement Conf. Attend	4.0	x \$290.00/hr =		1,160.00
Settle. Conf. Proposal Prep	0.0	x \$290.00/hr =		0.00
	<u>9.7</u>		Total Fees for Vince DeRose:	<u>\$2,813.00</u>