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Our File # 339583-000007

By electronic filing

July 9, 2015

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

**Re: Enbridge Gas Distribution Inc. ("EGD")  
July 1, 2015 QRAM Application**  
**Board File #: EB-2015-0163**

Pursuant to the Board's Decision and Order dated June 24, 2015, 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.

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

Yours very truly

A handwritten signature in black ink, appearing to be 'V. DeRose', with a long horizontal line extending to the right.

Vincent J. DeRose

\sle  
enclosure

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

OTT01: 7092261: 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- 2015-0163 Process: Enbridge Gas Distribution Inc. July 1, 2015 QRAM Application

Party: Canadian Manufacturers & Exporters Affiant's Name: Vincent J. DeRose

HST Number: 10807 5482 RT0001 HST Rate Ontario: 13.00%

Full Registrant  Qualifying Non-Profit   
Unregistered  Tax Exempt   
Other

Affidavit

I, Vincent J. DeRose, 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]  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa,  
in the Province/State of Ontario, on July 9, 2015.  
(date)

[Signature]  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0163

Process: Enbridge Gas Distribution Inc. July 1, 2015 QRAM Application

Party: Canadian Manufacturers & Exporters

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$1,044.00
Disbursements	\$2.75
HST	\$136.08
<b>Total Cost Claim</b>	<b>\$1,182.83</b>

**Payment Information**

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP  
Attention: Vincent J. DeRose  
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- 2015-0163</u>		Enbridge Gas Distribution Inc. July 1, 2015 QRAM	
		Process: <u>Application</u>	
Party: <u>Canadian Manufacturers &amp; Exporters</u>		Name: <u>Vincent J. DeRose</u>	
Service Provider Type <i>(check one)</i>		Year Called to Bar	Completed Years Practising/Years of relevant experience
Legal Counsel <input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>2001</b>	<b>14</b>
Articling Student/Paralegal <input type="checkbox"/>	<input type="checkbox"/>		
Consultant <input type="checkbox"/>	<input type="checkbox"/>		Hourly Rate: <b>\$290.00</b>
Analyst <input type="checkbox"/>	<input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/>	<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	3.60	\$290.00	\$1,044.00	\$135.72	\$1,179.72
			\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$1,044.00</b>	<b>\$135.72</b>	<b>\$1,179.72</b>

Date	Detail of Time - Vincent J. DeRose				Time
Jun 11-2015	Reviewing QRAM Application				1.1
Jun 13-2015	Reviewing QRAM Application				1.6
Jun 15-2015	Reviewing Application; drafting letter to the Board				0.9
	<b>TOTAL HOURS for Vince DeRose:</b>				<b>3.6</b>
	Prep	3.6	\$290.00	/hr =	\$1,044.00
	<b>TOTAL FEES for Vince DeRose:</b>				<b>\$1,044.00</b>

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Photocopies: 11 pages @ \$2.75 each	\$2.75	\$0.36	\$3.11
<b>TOTAL DISBURSEMENTS:</b>	<b>\$2.75</b>	<b>\$0.36</b>	<b>\$3.11</b>