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



Our File # 339583-000007

By electronic filing

October 6, 2015

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

Dear Ms. Walli

Re:Enbridge Gas Distribution Inc. ("EGD")
October 1, 2015 QRAM ApplicationBoard File #:EB-2015-0242

Pursuant to the Board's Decision and Order dated September 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

Vincent J. DeRose

enclosure

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

OTT01: 7247241: v1



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 applicab	ole, state exchang	e rate and country of initial currency.
	Rate:	Country:
Being Claimed") is required for each consultant or la covering the whole of the party's cost claim should - The cost claim must be supported by a completed - A CV for each consultant/analyst must be attached	awyer/articling st be provided. Affidavit signed l d unless provided	prising a "Statement of Fees Being Claimed" and a "Statement of Disbursements audent/paralegal. However, only one "Summary of Fees and Disbursements" by a representative of the party. to the Board as prescribed on the Cost Award Tariff. Direction on Cost Awards, itemized receipts must be provided.
		Enbridge Gas Distribution Inc. October 1, 2015 QRAM
File # EB- 2015-0242	Process:	Application
Party: Canadian Manufacturers & E	xporters	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	\checkmark	
		Affidavit

l,	Vincent J. DeRose		_, of the City/Town of	Ottawa
in the Prov	ince/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 6, 2015 (date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

Enbridge Gas Distribution Inc. October 1, 2015 QRAM

File # EB- 2015-0242

Process: Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed						
Legal/consultant/other fees	\$936.00					
Disbursements	\$0.00					
HST	\$121.68					
Total Cost Claim	\$1,057.68					

	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	



Detail of Fees and Disbursements Being Claimed

	0045 0040	2	220	on Inc. October 1, 2015 QRAM
File # EB-	2015-0242	Process:	Application	
Party:	Canadian Manufacturers & Ex	porters	Name: Vincent J. De	eRose
	Service Provider Type	(check one)	Year Called to Bar	Completed Years Practising/Years of relevant experience
	Legal Counsel	 ✓	2001	14
	Articling Student/Paralegal			
	Consultant			Hourly Rate: \$290.00
	Analyst			
	For Consultant/Analyst:		CV attached	HST Rate Charged (enter %) 13%
			CV provided within previous	s 24 months

Sta	atement of F	ees Bein	g Claimed		
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	1.80	\$290.00	\$522.00	\$67.86	\$589.86
			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$522.00	\$67.86	\$589.86

Date	Detail of Time					
Sept 12-2015	Reviewing QRAM Application		1.8			
		TOTAL HOURS for Vince DeRose:				
	Prep	1.8	\$290.00	/hr =	\$522.00	
			TOTAL FEES fo	r Vince DeRose:	\$522.00	



Detail of Fees and Disbursements Being Claimed

			Enbridge (Gas Distributi	on Inc. October 1, 2015 QRAM
File # EB-	2015-0242	Process:	Applicatio	n	
Party:	Canadian Manufacturers & Ex	porters	Name:	Emma Blanc	hard
	Service Provider Type	(check one)		Year Called to Bar	Completed Years Practising/Years of relevant experience
	Legal Counsel	\checkmark		2007	8
	Articling Student/Paralegal				
	Consultant				Hourly Rate: \$230.00
	Analyst				
	For Consultant/Analyst:		CV attached		HST Rate Charged <i>(enter %)</i> 13%
			CV provided	l within previous	s 24 months

St	atement of I	ees Bein	g Claimed		
	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	1.80	\$230.00	\$414.00	\$53.82	\$467.82
			\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$414.00	\$53.82	\$467.82

Date		Time					
Sep 14-2015	Reviewing QRAM Application DeRose	1.0					
Sep 18-2015	Receipt and review of respor inconsistency between EGD a Union	0.8					
	TOTAL HOURS for Emma Blanchard:						
	Prep	0 1.8 \$230.00 /hr =				\$414.00	
	TOTAL FEES for Emma Blanchard:					\$414.00	