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 # 339583-000219

By electronic filing

January 8, 2016

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") 2016 Rates ApplicationBoard File #:EB-2015-0114

Pursuant to the Board's Decision and Interim Rate Order dated December 10, 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 me if you have any questions or require any additional information.

Yours very truly

Vincent J. DeRose

enclosure c. Andrew Mandyam (EGD) Paul Clipsham (CME)

OTT01\7407133\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 (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

		1.1.1	Instructions		
Required data inpu	ut is indicated by yellow-shaded fie	lds. Formula	s are embedded in the form	to assist with calculation	ons.
All claims must be	in Canadian dollars. If applicable,	state exchar	nge rate and country of initi	al currency.	
		Rate	e:	Country:	
eing Claimed") is r Disbursements" cov The cost claim mu A CV for each cons	of Fees and Disbursements Being G equired for each lawyer, analyst/co rering the whole of the party's cost st be supported by a completed Aff sultant/analyst must be attached u as provided in section 7.03 of t	onsultant and claim should fidavit signed nless provide	d articling student/paralega d be provided. d by a representative of the ed to the Board as prescribe	l. However, only one "s party. d on the Cost Award Ta	Summary of Fees and riff.
2	.5-0114		s: Enbridge Gas Distril		
arty: Car	adian Manufacturers & Exp	orters	Affiant's Nan	ne: Vincent J. DeRo	se
IST Number:	10807 5482 RT0001		F	IST Rate Ontario:	13.00%
	Full Registrant		Qua	lifying Non-Profit	
	Unregistered			Tax Exempt	
	Other	\checkmark			
		a an	Affidavit		
, Vir	icent J. DeRose		, of the City of	Ottawa	
n the Province	e of O	ntario		, swear or affir	m that:

in	the	Province	of
111	une	TTOVINCE	

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 6.95 and 6.09 of the Board's Practice Direction on Cost Awards.

Signature of Affiant

Sworn or affirmed befo	re me at the City of	Ottawa		,
in the Province of	Ontario	, on	January 8, 2016	
\leq	almol		(date)	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0114

Process: Enbridge Gas Distribution Inc. 2016 Rates Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed				
Legal/consultant/other fees	\$8,149.00			
Disbursements	\$50.00			
HST	\$1,065.87			
Total Cost Claim	\$9,264.87			

	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

File # EB-	2015-0114	Process:	Enbridge G	ias Distributi	on Inc. 2016 F	Rates Applica	tion
Party:	Canadian Manufacturers & Ex	porters	Service Pro	ovider Name:	Vincent J. Def	Rose	
	Service Provider Type	(check one)		Year Called to Bar		Completed Years of relevant	
	Legal Counsel	Image: A start of the start	Ĩ	2001		1	4
	Articling Student/Paralegal				,		
	Consultant				ŀ	lourly Rate:	\$290.00
	Analyst						
	For Consultant/Analyst:		CV attached		HST Rate Charg	ged (enter %)	13%
			CV provided	within previous	24 months		
	S	tatement o	f Fees Beir	ng Claimed		19 3 344	i na fi
			1				
		Hours	Hourly rate	Subtotal	HST	То	tal
Preparatio	n:	Hours 9.30	Hourly rate \$290.00	Subtotal \$2,697.00	HST \$350.61	То	
			\$290.00	\$2,697.00			\$3,047.61
Preparatio Settlement		9.30			\$350.61		\$3,047.61 \$3,670.24
	t Conf: Preparation	9.30	\$290.00 \$290.00	\$2,697.00 \$3,248.00	\$350.61 \$422.24		\$3,047.61 \$3,670.24 \$1,704.04
Settlement	t Conf: Preparation Attendance Proposal Preparation	9.30 11.20 5.20 2.20	\$290.00 \$290.00 \$290.00 \$290.00	\$2,697.00 \$3,248.00 \$1,508.00 \$638.00	\$350.61 \$422.24 \$196.04 \$82.94		\$3,047.61 \$3,670.24 \$1,704.04 \$720.94
Settlement	t Conf: Preparation Attendance	9.30 11.20 5.20	\$290.00 \$290.00 \$290.00	\$2,697.00 \$3,248.00 \$1,508.00	\$350.61 \$422.24 \$196.04		\$3,047.61 \$3,670.24 \$1,704.04 \$720.94
Settlement	t Conf: Preparation Attendance Proposal Preparation ion Activities:	9.30 11.20 5.20 2.20	\$290.00 \$290.00 \$290.00 \$290.00	\$2,697.00 \$3,248.00 \$1,508.00 \$638.00	\$350.61 \$422.24 \$196.04 \$82.94		\$3,047.61 \$3,670.24 \$1,704.04 \$720.94 \$65.54
Settlement Post-Decisi	t Conf: Preparation Attendance Proposal Preparation ion Activities:	9.30 11.20 5.20 2.20	\$290.00 \$290.00 \$290.00 \$290.00 \$290.00	\$2,697.00 \$3,248.00 \$1,508.00 \$638.00 \$58.00	\$350.61 \$422.24 \$196.04 \$82.94 \$7.54		\$3,047.61 \$3,670.24 \$1,704.04 \$720.94 \$65.54 \$0.00
Settlement Post-Decisi Other Conf	t Conf: Preparation Attendance Proposal Preparation ion Activities: f: Preparation	9.30 11.20 5.20 2.20	\$290.00 \$290.00 \$290.00 \$290.00 \$290.00 \$290.00	\$2,697.00 \$3,248.00 \$1,508.00 \$638.00 \$58.00 \$58.00 \$0.00	\$350.61 \$422.24 \$196.04 \$82.94 \$7.54 \$0.00		tal \$3,047.61 \$3,670.24 \$1,704.04 \$720.94 \$65.54 \$0.00 \$0.00 \$9,208.37

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



File #:	EB-2015-0114						
Process:	Enbridge Gas Distribution Inc. 2016 Rates Application						
Party:	Canadian Manufacturers & Exporters						
Name:	Vince DeRose						
Oct 3-15	Reviewing Application and evidence	3.0	Preparation				
Oct 6-15	Reviewing Application and evidence; prepare letter of intervention	3.0	Preparation				
Oct 20-15	Reviewing revised evidence	0.2	Preparation				
Oct 25-15	Reviewing evidence	3.1	Preparation				
Nov 9-15	Reviewing Interrogatory Responses	0.8	Settlement Conf. Prep				
Nov 13-15	Reviewing evidence and Interrogatories; prepare for Settlement Conference	4.0	Settlement Conf. Prep				
Nov 17-15	Prepare for Settlement Conference	3.0	Settlement Conf. Prep				
Nov 18-15	Prepare for and attend Settlement Conference	5.2	Settlement Conf. Attend				
Nov 19-15	Prepare for and attend teleconference	3.4	Settlement Conf. Prep				
Nov 25-15	Reviewing draft Settlement Proposal	1.2	Settlement Conf. Proposal Prep				
Nov 27-15	Reviewing emails re: customer impacts	0.3	Settlement Conf. Proposal Prep				
Nov 30-15	Reviewing emails re: draft settlement	0.4	Settlement Conf. Proposal Prep				
Dec 2-15	Reviewing Board Staff Submission	0.3	Settlement Conf. Proposal Prep				
Dec 10-15	Review Decision and Interim Rate Order	0.2	Post-Decision Activities				
	Total Hours for Vince DeRose:	28.1					

	<u>Hours</u>		Fees
Preparation	9.3	x \$290.00/hr =	2,697.00
Settlement Conf. Prep	11.2	x \$290.00/hr =	3,248.00
Settlement Conf. Attend	5.2	x \$290.00/hr =	1,508.00
Settle, Conf. Proposal Prep	2.2	x \$290.00/hr =	638.00
Post-Decision Activities	0.2	x \$290.00/hr =	58.00
(-	28.1	Total Fees for Vince DeRose:	\$8,149.00

OTT01: 7407035: v1



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0114 Proces	ss: Enbridge Gas Distributio	n Inc. 2016 Rates	Application	
Party:	Canadian Manufacturers & Exporters	Service Provider Name: Vincent J. DeRose			
	Statement of D	isbursements Being Claim	ied		
		Net Cost	HST	Total	
LPIC Levy S	Surcharge (as in previous Cost Claims)	\$50.00	\$6.50	\$56.50	
Other:			\$0.00	\$0.00	
TOTAL DIS	BURSEMENTS:	\$50.00	\$6.50	\$56.50	