

CHECKLIST: COST AWARDS Applications

APPLICANT/CASE NUMBER: EB- 2015 - 0327 Enbridge QRAU

CASE MANAGER: Colin Schuch

LEGAL: Michael Miller

PANEL: Delegated Pascale Duguay

OBJECTION FROM APPLICANT YES NO

OBJECTION FROM INTERVENORS YES NO

Action	Date	Signature (*Required field)
Checklist received from Business Services	January 19, 2016	* C. Schuch
Check if all affidavits are complete and signed	N/A	
Submit to Board Secretary any new key supporting documentation submitted by Intervenor	N/A	
Confirm that the years of experience by Intervenor has been verified against their CV	N/A	
Case summary spreadsheet reviewed by Case Manager	January 19, 2016	* P
Send cost claim material to the Panel <u>Delegated Authority</u> , <ul style="list-style-type: none"> • Case summary Spreadsheet • Checklist from Business Services • Cost claims • Objection letter • Reply to objection • Decision & Order 	January 19, 2016	

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Action	Date	Signature (*Required field)
Cost claim approval received from Panel <i>delegated authority, Pescade Duguay</i>	<i>January 20, 2016</i>	Attached e-mail
Draft of Decision prepared	<i>January 21, 2016</i>	
Review of draft Decision <ul style="list-style-type: none"> • Case Manager 	<i>January 22, 2016</i>	* <i>PD</i>
<ul style="list-style-type: none"> • Manager, Natural Gas¹ <i>Facilities & Infrastructure</i> 	<i>January 27, 2016</i>	* <i>[Signature]</i>
<ul style="list-style-type: none"> • Legal 	<i>Not Req'd [Signature]</i>	
Approval of draft Decision from Panel <i>delegated authority, Pescade Duguay.</i>	<i>January 27, 2016</i>	<i>P. Duguay</i>
Approved Decision sent to Board Secretary	<i>Sent to Susi January 27, 2016</i>	
Checklist sent to Board Secretary and recorded in PIVOTAL	<i>January 29, 2016</i>	* <i>CW3</i>
Case record closed	<i>January 29, 2016</i>	

¹ The Manager, Natural Gas has discretion to proceed without legal review for simple cases in which no costs are being disallowed.