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Our File # 339583-000250

By electronic filing

December 17, 2018

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, Suite 2701
Toronto ON M4P 1E4

Dear Ms. Walli

**Re: Enbridge Gas Distribution Inc. ("EGD")
2018 Cap and Trade Compliance Plan
Board File #: EB-2017-0224**

Pursuant to the Board's Procedural Order No. 7 dated December 10, 2018, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to Union as instructed in the Decision and Order.

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

Yours very truly

for Scastanza
Emma Blanchard

enclosure

c. Andrew Mandyam and Fiona Oliver-Glasford (EGD)
Alex Greco (CME)

OTT01: 9404275: 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.

Enbridge Gas Distribution Inc.			
File # EB-	2017-0224	Process:	2018 Cap and Trade Compliance Plan
Party:	Canadian Manufacturers & Exporters	Affiant's Name:	Emma Blanchard
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, **Emma Blanchard**, 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 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 of **Ottawa**,
in the Province of **Ontario**, on **December 17, 2018**,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Enbridge Gas Distribution Inc.

File # EB- 2017-0224

Process: 2018 Cap and Trade Compliance Plan

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed
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Legal/consultant/other fees	\$7,327.00
Disbursements	\$393.27
HST	\$1,003.63
Total Cost Claim	\$8,723.90

Payment Information

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP

Attention: Emma Blanchard

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

Enbridge Gas Distribution Inc.					
File # EB- 2017-0224		Process: 2018 Cap and Trade Compliance Plan			
Party: Canadian Manufacturers & Exporters		Service Provider Name: Scott Pollock			
Service Provider Type (check one)		Year Called to Bar		Completed Years Practising/ Years of Relevant Experience	
Legal Counsel <input checked="" type="checkbox"/>		2016		2	
Articling Student/Paralegal <input type="checkbox"/>					
Consultant <input type="checkbox"/>				Hourly Rate: \$170.00	
Analyst <input type="checkbox"/>					
For Consultant/Analyst: <input type="checkbox"/>		CV attached		HST Rate Charged (enter %) 13%	
		<input type="checkbox"/> CV provided within previous 24 months			

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Pre-Hearing Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation	6.00	\$170.00	\$1,020.00	\$132.60	\$1,152.60
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation	12.90	\$170.00	\$2,193.00	\$285.09	\$2,478.09
Responses		\$170.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	7.20	\$170.00	\$1,224.00	\$159.12	\$1,383.12
Oral Hearing					
Preparation	10.50	\$170.00	\$1,785.00	\$232.05	\$2,017.05
Attendance	6.50	\$170.00	\$1,105.00	\$143.65	\$1,248.65
Other Conferences					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$7,327.00	\$952.51	\$8,279.51

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



File #: EB-2017-0224

Process: Enbridge Gas Distribution Inc. 2018 Cap and Trade Compliance Plan

Party: Canadian Manufacturers & Exporters

Name: Scott Pollock

Jan 4-18	Reviewing application	2.1	Interrogatory Prep
Jan 5-18	Reviewing application	0.4	Interrogatory Prep
Jan 9-18	Reviewing updated application and drafting interrogatories	1.2	Interrogatory Prep
Jan 11-18	Reviewing application and drafting interrogatories	0.7	Interrogatory Prep
Jan 12-18	Reviewing interrogatories and cover letter	0.1	Interrogatory Prep
Jan 16-18	Briefing the client	0.2	Interrogatory Prep
Jan 18-18	Reviewing application for interrogatories	0.7	Interrogatory Prep
Jan 22-18	Reviewing application for interrogatories	1.1	Interrogatory Prep
Jan 23-18	Reviewing application and drafting interrogatories	2.5	Interrogatory Prep
Jan 24-18	Reviewing application and drafting interrogatories	3.4	Interrogatory Prep
Jan 25-18	Drafting interrogatories	0.5	Interrogatory Prep
Feb 5-18	Reviewing interrogatory responses	1.2	Technical Conf. Prep
Feb 6-18	Reviewing interrogatory responses	0.5	Technical Conf. Prep
Feb 8-18	Meeting with E. Blanchard	0.1	Technical Conf. Prep
Feb 8-18	Reviewing interrogatory responses	2.1	Technical Conf. Prep
Apr 5-18	Reviewing interrogatory responses prior to technical conference	2.1	Technical Conf. Prep
Apr 16-18	Reviewing technical conference transcripts, preparing for oral hearing	2.9	Oral Hearing Prep
Apt 17-18	Reviewing Technical Conference Transcripts and undertaking responses	1.6	Oral Hearing Prep
Apr 18-18	Preparing cross-examination	0.6	Oral Hearing Prep
Apr 20-18	Reviewing application materials; preparing cross-examination	3.6	Oral Hearing Prep
Apr 23-18	Preparing cross-examination	1.8	Oral Hearing Prep
Apr 26-18	Conducting cross-examination; attending Enbridge witness panel	6.5	Oral Hearing Attend
May 17-18	Reviewing the Argument-in-Chief	0.8	Argument Prep
May 22-18	Reviewing hearing transcript in preparation for final submissions	1.7	Argument Prep
May 29-18	Reading argument-in-chief, developing final submissions	0.3	Argument Prep
May 30-18	Drafting submissions; e-mail to client	2.1	Argument Prep
May 31-18	Drafting and revising submissions	2.0	Argument Prep
June 15-18	Reviewing reply arguments	0.3	Argument Prep

Total Hours for Scott Pollock: 43.1

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



	<u>Hours</u>		<u>Fees</u>
Pre-hearing Conf. Prep	0.0	x \$170.00/hr =	0.00
Pre-hearing Conf. Attend	0.0	x \$170.00/hr =	0.00
Technical Conf. Prep	6.0	x \$170.00/hr =	1,020.00
Technical Conf. Attend	0.0	x \$170.00/hr =	0.00
Interrogatory Prep	12.9	x \$170.00/hr =	2,193.00
Interrogatory Responses	0.0	x \$170.00/hr =	0.00
Issues Conf. Prep	0.0	x \$170.00/hr =	0.00
Issues Conf. Attend	0.0	x \$170.00/hr =	0.00
Settlement Conf. Prep	0.0	x \$170.00/hr =	0.00
Settlement Conf. Attend	0.0	x \$170.00/hr =	0.00
Settle. Conf. Proposal Prep	0.0	x \$170.00/hr =	0.00
Argument Prep	7.2	x \$170.00/hr =	1,224.00
Oral Hearing Prep	10.5	x \$170.00/hr =	1,785.00
Oral Hearing Attend	6.5	x \$170.00/hr =	1,105.00
Other Conf. Prep	0.0	x \$170.00/hr =	0.00
Other Conf. Attend	0.0	x \$170.00/hr =	0.00
	<hr/>		
	43.1	Total Fees for Scott Pollock:	\$7,327.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0224</u>		Enbridge Gas Distribution Inc.	
		Process: <u>2018 Cap and Trade Compliance Plan</u>	
Party: <u>Canadian Manufacturers & Exporters</u>		Service Provider Name: <u>Scott Pollock</u>	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying: ___ copies @ \$0.25 each		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Telephone Conference Calls		\$0.00	\$0.00
Telephone Long Distance (from hotel bill)		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	368.13	\$47.85	\$415.98
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel: Other: 		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi	25.14	\$3.27	\$28.41
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$393.27	\$51.12	\$444.39



Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Apr 19, 2018

Confirmation number
ZBRFPA

Scott Pollock

1120010533

\$831.97 CAD

Flights

\$713.31

PD 216 Ottawa (YOW) to Toronto (YTZ)

Apr 21, 2018 at 10:25

Flexible fare

AM

\$217.00

Taxes, Fees and Charges

\$75.81

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$12.00

Airport Improvement Fee

\$23.00

Harmonized Sales Tax (HST)

\$33.69

PD 255 Toronto (YTZ) to Ottawa (YOW)

Apr 24, 2018 at 8:55

Flexible fare

PM

\$329.00

Taxes, Fees and Charges

\$91.50

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$21.00

Airport Improvement Fee

\$15.00

Harmonized Sales Tax (HST)

\$48.38

Change and Cancellation Fees

\$56.50

Toronto (YTZ) to Ottawa (YOW)

Change Fee

\$50.00

HST

\$6.50

Seat Selection

\$ 0.00

Ottawa (YOW) to Toronto (YTZ)

16D

\$0.00

Toronto (YTZ) to Ottawa (YOW)

16D

\$0.00

Baggage

\$62.16

Ottawa (YOW) to Toronto (YTZ)

First Checked Bag

\$27.50

HST

\$3.58

Toronto (YTZ) to Ottawa (YOW)

First Checked Bag

\$27.50

HST

\$3.58

Total cost

\$831.97 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Apr 19, 2018	Visa xxxx-xxxx-xxxx-	Approved 073861	\$733.66
Apr 23, 2018	Visa xxxx-xxxx-xxxx-	Approved 023351	\$98.31
Total paid			\$831.97 CAD
Total owing			\$0.00 CAD

GST/HST Number

841583271

QST Number

1212573775

Flight charge
is split between
EGD (EB-2017-0224)
and
Union (EB-2017-0255)

$$\frac{831.97}{2} = 415.98$$

NET 368.13

HST 47.85

415.98

TAXI SERVICE 70
1883 FLORIDA AVE
OTTAWA, ON. K1H 6Y9
613-292-4968

SALE

Server #: 000001

REF#: 00000004

Batch #: 045

22:21:38

04/24/18

APPR CODE: 041021

Trace: 4

VISA

Chip

AMOUNT
TIP
TOTAL

\$28.09

\$5.62

\$33.71

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSL: 78 00

THANK YOU / MERCI

CUSTOMER COPY

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-381-087
MERCHANT ID: 43262508A
VEHICLE ID: 6164
DRIVER ID: 00051150

TRIP NUMBER: 4401
PASSENGERS: 1

04-21-2018
START: 08:51

END: 08:52

FARE AMOUNT: 28.73 28.73

TIP AMOUNT: 5.75

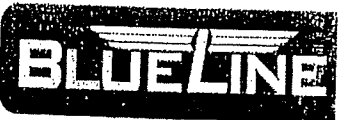
TOTAL: \$ 34.48

INTERAC: 4408376

APPROVAL NUMBER: 115945

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



TAXIS

Taxi charges
are split
between
EGD (EB-2017-024)
and
Union (EB-2017-025)

$$\begin{array}{r} 28.09 \\ 28.73 \\ \hline 56.82 \\ \hline 2 \end{array} = 28.41$$

$$\begin{array}{r} \text{NET} = 25.14 \\ \text{HST} = 3.27 \\ \hline 28.41 \end{array}$$