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Our File # 339583-000265

By electronic filing

April 21, 2020

Christine E. Long
Registrar and Board Secretary
Ontario Energy Board
2300 Yonge Street, Suite 2701
Toronto ON M4P 1E4

Dear Ms. Long,

Re: Enbridge Gas Inc. ("EGI")
Review of EGI Natural Gas Supply Plans
Board File #: EB-2019-0137

Pursuant to the Board's *Notice of Hearing for Cost Awards* dated March 27, 2020, in the above-noted proceeding, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to EGI.

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

Yours very truly,

A handwritten signature in blue ink, appearing to read 'Scott Pollock', is written over a light blue horizontal line.

Scott Pollock

Enclosure

c. Brandon Ott and Tania Persad (EGI)
EB-2019-00137 Intervenors
Alex Greco (CME)

111192226:v1

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However, only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # **EB- 2019-0137**

Process: **Review of EGI Natural Gas Supply Plans**

Party: **Canadian Manufacturers & Exporters**

Affiant's Name: **Scott Pollock**

HST Number: **10807 5482 RT0001**

HST Rate Ontario: **13.00%**


Full Registrant ☐
Unregistered ☐
Other ☒

Qualifying Non-Profit ☐
Tax Exempt ☐

Affidavit

I, **Scott Pollock**, 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 BEFORE ME over video conference this 21st day of April, 2020 The Affiant was located in Ottawa, Ontario, while the Commissioner, Emma Blanchard, was located in Ottawa, Ontario.



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

File # EB- **2019-0137**

Process: **Review of EGI Natural Gas Supply Plans**

Party: **Canadian Manufacturers & Exporters**

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|-------------------|
| Legal/consultant fees | \$3,944.00 |
| Disbursements | \$0.00 |
| HST | \$512.72 |
| Total Cost Claim | \$4,456.72 |

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 CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: Scott Pollock

Counsel/Articling Student/Paralegal:
Consultant:



Year Called to
the Bar
2016

Completed Years
Practising/Years of
relevant experience
4

CV attached:



CV not required:



Name: _____

Counsel/Articling Student/Paralegal:
Consultant:



Completed Years
Practising/Years of
relevant experience

CV attached:



CV not required:



Name: _____

Counsel/Articling Student/Paralegal:
Consultant:



Completed Years
Practising/Years of
relevant experience

CV attached:



CV not required:



Name: _____

Counsel/Articling Student/Paralegal:
Consultant:



Completed Years
Practising/Years of
relevant experience

CV attached:



CV not required:



Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



| | |
|------------|--|
| File # EB- | 2019-0137 |
| Process | Review of EGI Natural Gas Supply Plans |
| Party | Canadian Manufacturers & Exporters |
| HST Rate | 13.00% |

| | Activity | Written Questions | Preparation for Stakeholder Conference | Attendance at Stakeholder Conference | Written Comments on Enbridge's five-year gas supply plans | Written comments on draft OEB Staff Report | | | |
|---|-------------|--------------------|--|--------------------------------------|---|--|------------------------------|----------|------------|
| | Date | August 19-20, 2019 | n/a | September 23-24, 2019 | October 21-23, 2019 | January 17, 2020 | | | |
| | Hours | Up to 10 hours | Up to 2 hours | Up to 11.5 hours | Up to 15 hours | Up to 10 hours | | | |
| Individual Whose Fees are Being Claimed | Hourly rate | | | | | | Subtotal | HST | Total |
| Scott Pollock | \$170.00 | 9.5 | 0 | 9.2 | 4.5 | | \$3,944.00 | \$512.72 | \$4,456.72 |
| | Total: | 9.5 | 0 | 9.2 | 4.5 | - | \$3,944.00 | \$512.72 | \$4,456.72 |
| | | | | | | | Total legal/consultant fees: | | \$4,456.72 |

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

| | |
|-----------------|---|
| File #: | EB-2019-0137 |
| Process: | Review of Enbridge Gas Inc. ("EGI") Natural Gas Supply Plans |
| Party: | Canadian Manufacturers & Exporters |
| Name: | Scott Pollock |

| | | |
|------------|--|-----|
| Aug 19-19 | Reviewing gas supply plan | 4.3 |
| Aug 20-19 | Reviewing gas supply plan | 1.0 |
| Aug 21-19 | Reviewing gas supply plan | 3.2 |
| Sept 6-19 | Reviewing application and drafting written questions regarding the gas supply plan | 1.0 |
| Sept 23-19 | Attending stakeholder conference | 6.0 |
| Sept 24-19 | Attending stakeholder conference | 3.2 |
| Oct 21-19 | Reviewing transcript of stakeholder conference, drafting written comments | 2.1 |
| Oct 23-19 | Drafting comments, call with client, revising comments | 2.4 |

| | |
|---------------------------------------|-------------|
| Total Hours for Scott Pollock: | 23.2 |
|---------------------------------------|-------------|

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



| | |
|---|---|
| File # EB- <u>2019-0137</u> | Process: <u>Review of EGI Natural Gas Supply Plans</u> |
| Party: <u>Canadian Manufacturers & Exporters</u> | |

Name of individual whose disbursements are being claimed: Scott Pollock

| | |
|--------------------------|---------------|
| HST Rate Ontario: | 13.00% |
|--------------------------|---------------|

| | Net Cost | HST | Total |
|-----------------------------|----------|--------|---------------|
| Photocopies | \$0.00 | \$0.00 | \$0.00 |
| Printing | \$0.00 | \$0.00 | \$0.00 |
| Fax | \$0.00 | \$0.00 | \$0.00 |
| Courier | \$0.00 | \$0.00 | \$0.00 |
| Telephone | \$0.00 | \$0.00 | \$0.00 |
| Transcripts | \$0.00 | \$0.00 | \$0.00 |
| Travel: Air | \$0.00 | \$0.00 | \$0.00 |
| Travel: Car | \$0.00 | \$0.00 | \$0.00 |
| Travel: Rail | \$0.00 | \$0.00 | \$0.00 |
| Parking | \$0.00 | \$0.00 | \$0.00 |
| Taxi or Airport Limo | \$0.00 | \$0.00 | \$0.00 |
| Accommodation | \$0.00 | \$0.00 | \$0.00 |
| Meals | \$0.00 | \$0.00 | \$0.00 |
| Other: | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$0.00 | \$0.00 | \$0.00 |