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Our File # 339583-000270

By electronic filing

June 2, 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")
2021 Dawn Parkway Expansion Project
Board File #: EB-2019-0159**

Pursuant to the Board's *Procedural Order No. 7 and Decision on Adjournment* dated May 19, 2020, 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 me 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

Encl.

Cc. Alex Greco (CME)

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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.

File # EB- 2019-0159 **Process:** Enbridge Gas Inc. - 2021 Dawn Parkway Expansion Project

Party: Canadian Manufacturers & Exporters

Affiant's Name: Scott Pollock

HST Number: 10807 5482 RT0001

HST Rate Ontario: 13.00%

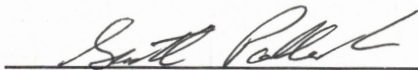
Full Registrant ☐
Unregistered ☐
Other ☒

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 (29)th day of May 2020. The Affiant was located in Ottawa, Ontario; the Commissioner, Emma Blanchard, was located in Ottawa, Ontario.



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- **2019-0159**

Process: **Enbridge Gas Inc. - 2021 Dawn Parkway Expansion Project**

Party: **Canadian Manufacturers & Exporters**

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$2,856.00
Disbursements	\$0.00
HST	\$371.28
Total Cost Claim	\$3,227.28

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

File # EB-	2019-0159	Process:	Enbridge Gas Inc. - 2021 Dawn Parkway Expansion Project		
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	3		
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
Pre-Hearing Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Interrogatory					
Preparation	16.80	\$170.00	\$2,856.00	\$371.28	\$3,227.28
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		\$170.00	\$0.00	\$0.00	\$0.00
Oral Hearing					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
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			\$2,856.00	\$371.28	\$3,227.28

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

File #:	EB-2019-0159
Process:	Enbridge Gas Inc. – 2021 Dawn Parkway Expansion Project
Party:	Canadian Manufacturers & Exporters
Name:	Scott Pollock

Jan 22, 2020	Reviewing application for Kirkwall/Hamilton expansion.	1.60	Interrogatory Prep
Jan 23, 2020	Reviewing Dawn Parkway expansion application	0.60	Interrogatory Prep
Feb 5, 2020	Reviewing application; discussion with E. Blanchard regarding issues list submissions	1.30	Interrogatory Prep
Feb 7, 2020	Call and e-mails with client regarding preliminary scoping submissions, drafting scoping submissions	1.70	Interrogatory Prep
Feb 9, 2020	Drafting and revising submissions	0.60	Interrogatory Prep
Feb 10, 2020	Call with client; revising submissions	0.30	Interrogatory Prep
Feb 10, 2020	Reviewing record and application	0.70	Interrogatory Prep
Mar 12, 2020	Reviewing application	1.40	Interrogatory Prep
Mar 13, 2020	Reviewing application; drafting interrogatories	1.40	Interrogatory Prep
Mar 17, 2020	Reviewing application; drafting interrogatories	0.60	Interrogatory Prep
Mar 25, 2020	Reviewing application; drafting interrogatories	4.40	Interrogatory Prep
Mar 26, 2020	Reviewing application; drafting interrogatories	1.90	Interrogatory Prep
Mar 27, 2020	Revising interrogatories	0.30	Interrogatory Prep

Total Hours for Scott Pollock: **16.80**

	<u>Hours</u>		<u>Fees</u>
Interrogatory Prep	16.8	x \$170.00/hr =	\$2,856.00
Settlement Conf. Prep	0.0	x \$170.00/hr =	\$0.00
Settlement Conf. Attend	0.0	x \$170.00/hr =	\$0.00
	16.8	Total Fees for Scott Pollock:	\$2,856.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File #	EB- 2019-0159	Process:	Enbridge Gas Inc. - 2021 Dawn Parkway Expansion Project	
Party:	Canadian Manufacturers & Exporters	Service Provider Name:	Scott Pollock	
Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopying			\$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			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel: Other			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other			\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00	\$0.00