Scott Pollock T 613.787.3541 spollock@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 F 613.787.3558 (IP) blg.com



Our File # 339583-000267

By electronic filing

June 15, 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")

2020 Rates Application

Board File #: EB-2019-0194

Pursuant to the Board's *Decision and Order* dated May 14, 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,

Scott Pollock

Encl.

Cc. Mark Kitchen (EGI)

David Stevens (Aird & Berlis)

Alex Greco (CME)

Khalil Viraney and Ian Richler (OEB)

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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- 20	019-0194	Process:	Enbridge Gas Inc. 2020	Rates Application	
Party: Ca	anadian Manufacturers & Ex	(porters	Affiant's Name:	Scott Pollock	
HST Number:	10807 5482 RT0001		нѕт	Rate Ontario: 13.00%	
	Full Registrant		Qualify	ving Non-Profit □	
	Unregistered		,	Tax Exempt	
1	Other	V			
	2	_			
			Affidavit		
I, So	cott Pollock		Affidavit , of the City of	Ottawa	
I, So in the Provin	cott Pollock			Ottawa , swear or affirm that:	
in the Provin 1. I am a represer 2. I have examine Claimed", "Stater 3. The attached "	cott Pollock ce of ntative of the above-noted party (tied all of the documentation in suppenent(s) of Fees Being Claimed" and Summary of Fees and Disbursemer include only costs incurred and time	Ontario he "Party") and a ort of this cost cl "Statement(s) of this Being Claimed	, of the City of s such have knowledge of the aim, including the attached " f Disbursements Being Claime I", "Statement(s) of Fees Beir	, swear or affirm that: e matters attested to herein. Summary of Fees and Disbursements Being	
in the Provin 1. I am a represer 2. I have examine Claimed", "Stater 3. The attached " Being Claimed" in referred to above 4. This cost claim	cott Pollock ce of ntative of the above-noted party (the dall of the documentation in supponent(s) of Fees Being Claimed" and Summary of Fees and Disbursement clude only costs incurred and time e.	Ontario he "Party") and a ort of this cost cl "Statement(s) of its Being Claimed spent directly fo	, of the City of as such have knowledge of the aim, including the attached " f Disbursements Being Claime I", "Statement(s) of Fees Beir or the purposes of the Party's	, swear or affirm that: e matters attested to herein. Summary of Fees and Disbursements Being ed". ng Claimed" and "Statement(s) of Disbursements	
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in the Provin 1. I am a represer 2. I have examine Claimed", "Stater 3. The attached " Being Claimed" in referred to above 4. This cost claim sections 6.05 and Signature of	cott Pollock ce of ntative of the above-noted party (the dall of the documentation in suppose ment(s) of Fees Being Claimed" and Summary of Fees and Disbursement and time elements. does not include any costs for word 16.09 of the Board's Practice Direct	Ontario he "Party") and a ort of this cost cl "Statement(s) of its Being Claimed spent directly fo k done, or time s ion on Cost Awar	, of the City of as such have knowledge of the aim, including the attached " f Disbursements Being Claime I", "Statement(s) of Fees Beir or the purposes of the Party's spent, by a person that is an erds.	, swear or affirm that: e matters attested to herein. Summary of Fees and Disbursements Being ed". ng Claimed" and "Statement(s) of Disbursements participation in the Ontario Energy Board process	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0194 Process: Enbridge Gas Inc. 2020 Rates Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed			
Legal/consultant/other fees	\$7,548.00		
Disbursements	\$0.00		
HST	\$981.24		
Total Cost Claim	\$8,529.24		

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0194	Process:	Process: Enbridge Gas Inc. 2020 Rates Application				
Party:	Canadian Manufacturers & E	xporters	Service Provider Name: Scott Pollock				
	Service Provider Type	(check one)	•	Year Called to Bar		•	ears Practising/
	Legal Counsel	J		2016			3
	Articling Student/Paralegal				'		
	Consultant				ŀ	lourly Rate:	\$170.00
	Analyst					-	
	For Consultant/Analyst:		CV attached		HST Rate Char	ged (enter %)	13%
			CV provided	within previous	s 24 months	•	
	S	tatement o	f Fees Bei	ng Claimed			
		Hours	Hourly rate	Subtotal	HST	Т	otal
Pre-Hearing	Conference						
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
Technical C							
	Preparation	1.00	\$170.00	\$170.00	\$22.10		\$192.10
	Attendance	2.70	\$170.00	\$459.00	\$59.67		\$518.67
Interrogato	Preparation	11.50	\$170.00	\$1,955.00	\$254.15		\$2,209.15
	Responses	6.20	\$170.00	\$1,054.00	\$137.02		\$1,191.02
	-			. ,	·		. ,
Issues Conf	ference						
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
ADR - Settle	ment Conference						
	Preparation	1.90	\$170.00	\$323.00	\$41.99		\$364.99
	Attendance	4.00	\$170.00	\$680.00	\$88.40		\$768.40
	Proposal Preparation		\$170.00	\$0.00	\$0.00		\$0.00
		47.40	4470.00	42.007.00	6277.04		¢2.204.04
Argument	Preparation	17.10	\$170.00	\$2,907.00	\$377.91		\$3,284.91
Oral Hearing	7 Droporation		\$170.00	¢0.00	\$0.00		\$0.00
Oral Hearing	g Preparation Attendance		\$170.00	\$0.00 \$0.00	\$0.00		\$0.00
	Attenuance		\$170.00	\$0.00	Ş0.00		Ş0.00
Other Confe	erences						
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
Case Mana	gement		\$170.00	\$0.00	\$0.00		\$0.00
TOTAL SER	VICE PROVIDER FEES			\$7,548.00	\$981.24		\$8,529.24

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

File #:	EB-2019-0194			
Process:	Enbridge Gas Inc. 2020 Rate Application			
Party:	Canadian Manufacturers & Exporters			
Name:	Scott Pollock			
Oct 25-19	Reviewing application	1.2	Interrogatory Prep	
Oct 28-19	Reviewing application	3.6	Interrogatory Prep	
Oct 29-19	Reviewing application and asset management plan addendum	2.2	Interrogatory Prep	
Nov 20-19	Preparing for technical conference	1.0	Technical Conf. Prep	
Nov 20-19	Attending technical conference	2.7	Technical Conf. Attend	
Nov 21-19	Attending phase one settlement conference, drafting client report	2.8	Settlement Conf. Attend & Settlement Conf. Prep	
Nov 22-19	Attending settlement conference, drafting client report	2.9	Settlement Conf. Attend &	
Nov 27-19	Reviewing settlement agreement, e-mail to client	0.2	Settlement Conf. Prep Settlement Conf. Attend & Settlement Conf. Prep	
Nov 28-19	Reviewing cost allocation study	1.3	Interrogatory Prep	
Jan 31-20	Reviewing application and drafting interrogatories	0.8	Interrogatory Prep	
Feb 4-20	Reviewing application and drafting interrogatories	2.4	Interrogatory Prep	
Feb 26-20	Reviewing interrogatory responses	3.1	Interrogatory Responses	
Feb 27-20	Reviewing interrogatory responses	3.1	Interrogatory Responses	
Mar 27-20	Reviewing argument-in-chief and preparing submissions	0.5	Argument Prep	
Mar 30-20	Reviewing application and interrogatories to prepare submissions; e-mails to client	2.3	Argument Prep	
Mar 31-20	Drafting final submissions.	4.1	Argument Prep	
Apr 1-20	Drafting and revising submissions; e-mail to client	6.3	Argument Prep	
Apr 2-20	Call with client re: submissions	0.4	Argument Prep	
Apr 3-20	Revising submissions	1.3	Argument Prep	
Apr 6-20	Revising submissions, e-mail to client	1.4	Argument Prep	
Apr 7-20	E-mails and call with client	0.3	Argument Prep	
Apr 8-20	Revising and filing submissions	0.5	Argument Prep	
	Total Hours for Scott Pollock:	44.4		

Total Hours for Scott Pollock: 44.4

	<u>Hours</u>		<u>Fees</u>
Technical Conf. Prep	1.0	x \$170.00/hr =	\$170.00
Technical Conf. Attend	2.7	x \$170.00/hr =	\$459.00
Interrogatory Prep	11.5	x \$170.00/hr =	\$1,955.00
Interrogatory Responses	6.2	x \$170.00/hr =	\$1,054.00
Settlement Conf. Prep	1.9	x \$170.00/hr =	\$323.00
Settlement Conf. Attend	4.0	x \$170.00/hr =	\$680.00
Argument Prep	17.1	x \$170.00/hr =	\$2,907.00
·	44 4	Total Fees for Scott Pollock:	\$ 7548.00

Total Fees for Scott Pollock: \$ 7,548.00



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0194 Process: Enbridge Gas Inc. 2020 Rates Application

Party: Canadian Manufacturers & Exporters Service Provider Name: Scott Pollock

Statement of Disbursements Being Claimed					
	Net Cost	HST	Total		
Scanning/Photocopying: copies @ \$0.15 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		\$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		
Тахі		\$0.00	\$0.00		
Accommodation		\$0.00	\$0.00		
Meals		\$0.00	\$0.00		
Other:		\$0.00	\$0.00		
TOTAL DISPUBSIMENTS.	¢0.00	¢0.00	ćo 00		
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00		