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) blq.com



Our File # 339583-000267

#### By electronic filing

October 8, 2020

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

Dear Ms. Long,

Re: Industrial Gas Users Association ("IGUA") Motion to Review and Vary Board File #: EB-2020-0156

Pursuant to the Board's Decision and Order dated September 24, 2020 in the above-noted proceeding, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

We respectfully request that the Board accept the late filing of CME's Cost Claim. Please accept our sincere apology for the delay in submitting the Cost Claim.

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

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

Yours very truly,

Scott Pollock

Encl.

c. Mark Kitchen (EGI) – by email Alex Greco (CME) – by email

116725703:v1



#### **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-	2020-	0156		Industrial Gas Users Association ("IGUA") Motion to Review ss: and Vary		
Party:	Canad	dian Manufacturers & Ex	porters	Affiant's Name: Scott Pollock		
HST Number: 10807 5482 RT0001 HST Rate Ontario: Qualifying Non-Profit		Rate Ontario: 13.00%				
			Qualifying Non-Profit			
		Unregistered		Tax Exempt		
		Other	<b>✓</b>			
				Affidavit		
l,	Scott	Pollock		, of the City of	Ottawa	
in the Provi	ince c	of (	Ontario		, swear or affirm that:	
<ol> <li>I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.</li> <li>I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being</li> </ol>						
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.						
		not include any costs for work of the Board's Practice Directi			mployee or officer of the Party as described in	
Signature of Affiant						
<b>SWORN BEFORE ME</b> over video conference this 6th day of October, 2020. The Affiant was located in Ottawa,						
	_	· · <del>-</del> · ·		,,		

Ontario, while the Commissioner, Emma Blanchard, was located in Ottawa, Ontario.

Commissioner for taking Affidavits



#### **Affidavit and Summary of Fees and Disbursements**

Industrial Gas Users Association ("IGUA") Motion to Review

File # EB- 2020-0156 Process: and Vary

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed				
Legal/consultant/other fees	\$6,069.00			
Disbursements	\$0.00			
HST	\$788.97			
Total Cost Claim	\$6,857.97			

#### **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-	2020-0156	Process:	Industrial Gas Users Association ("IGUA") Motion to Review and Vary				
Party:	Canadian Manufacturers & E	•		ovider Name:	Scott Pollock		
	Service Provider Type	(check one)	ı	Year Called to Bar		•	ears Practising/
	Legal Counsel	<b>✓</b>		2016			4
	Articling Student/Paralegal						
	Consultant				H	Hourly Rate:	\$170.00
	Analyst						·
	For Consultant/Analyst:		CV attached		HST Rate Charg	ged (enter %)	13%
	,		CV provided	within previous			
	S	tatement o	f Fees Bei	ng Claimed			
		Hours	Hourly rate	Subtotal	HST	To	tal
Pre-Hearing	Conference						
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
Technical C	Conference						
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
Interrogato	•		\$170.00	\$0.00	\$0.00		\$0.00
	Responses		\$170.00	\$0.00	\$0.00		\$0.00
1	<b>.</b>						
Issues Conf			4470.00	40.00	40.00		¢0.00
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
ADD Cattle	ment Conference						
ADR - Settle	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
	Troposarrreparation		7170.00	70.00	70.00		70.00
Argument	Preparation	35.70	\$170.00	\$6,069.00	\$788.97		\$6,857.97
			7 - 1 - 1 - 1	<del>+</del>	710000		1 - 7
Oral Hearing	g Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
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			\$6,069.00	\$788.97		\$6,857.97



### **Detail of Fees and Disbursements Being Claimed**

Industrial Gas Users Association ("IGUA") Motion to Review

File # EB- 2020-0156 Process: and Vary

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

Statement of Disb	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 DISBURSEMENTS:	\$0.00	\$0.00	\$0.00	

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

File #:	EB-2020-0156					
Process:	d Vary					
Party:	Canadian Manufacturers & Exporters					
Name:	Scott Pollock					
June 30-20	Reviewing IGUA's motion to review and vary.	1.3	Argument Prep			
July 02-20	Reviewing IGUA's motion to review and vary; drafting client report.	1.8	Argument Prep			
July 07-20	Drafting submissions re: IGUA's motion to review and vary; reviewing admin law and Vavilov.	3.2	Argument Prep			
July 08-20	Drafting submission re: IGUA's motion to review and vary; reviewing the law as it relates to the standard of review for administrative decisions; reviewing the law as it relates to the Ontario Energy Board's threshold test requirements.	5.4	Argument Prep			
July 09-20	Drafting submissions re: IGUA's motion to review and vary; reviewing the law regarding deficiencies of reasons as a stand alone ground of review; reviewing the law regarding the factors outlined by the Supreme Court in <i>Baker</i> .	5.1	Argument Prep			
July 10-20	Drafting submissions in response to IGUA's motion; reviewing the previous Board decisions regarding the Panhandle cost allocation issue.	4.1	Argument Prep			
July 13-20	Revising submissions for IGUA's motion to review and vary.	2.9	Argument Prep			
July 14-20	Revising submissions on IGUA's motion.	4.2	Argument Prep			
July 15-20	Discussing submissions re: IGUA's motion with client.	0.2	Argument Prep			
July 15-20	Revising submissions on IGUA's motion to review and vary pursuant to discussion with client.	4.2	Argument Prep			
July 17-20	Finalizing submissions on IGUA's motion to review and vary; conference call with client for walkthrough of submissions and final approval.	2.6	Argument Prep			
Aug 4-20	Reviewing IGUA reply submissions in motion to review and vary.	0.3	Argument Prep			
Sept 24-20	Reviewing Board's decision on motion to review and vary; drafting report to client.	0.4	Argument Prep			
	Total Hours for Scott Pollock:	35.7				

	<u>Hours</u>		<u>Fees</u>
Pre-hearing Conf. Prep	0	x \$170.00/hr =	\$0.00
Pre-hearing Conf. Attend	0	x \$170.00/hr =	\$0.00
Technical Conf. Prep	0	x \$170.00/hr =	\$0.00
Technical Conf. Attend	0	x \$170.00/hr =	\$0.00
Interrogatory Prep	0	x \$170.00/hr =	\$0.00
Interrogatory Responses	0	x \$170.00/hr =	\$0.00
Issues Conf. Prep	0	x \$170.00/hr =	\$0.00
Issues Conf. Attend	0	x \$170.00/hr =	\$0.00
Settlement Conf. Prep	0	x \$170.00/hr =	\$0.00
Settlement Conf. Attend	0	x \$170.00/hr =	\$0.00
Settlement Conf. Proposal Prep	0	x \$170.00/hr =	\$0.00
Oral Hearing Prep	0	x \$170.00/hr =	\$0.00
Oral Hearing Attend	0	x \$170.00/hr =	\$0.00
Argument Prep	35.7	x \$170.00/hr =	\$6,069.00
Other Conf. Prep	0	x \$170.00/hr =	\$0.00
Other Conf. Attend	0	x \$170.00/hr =	\$0.00
	35.7	Total Fees for Scott	\$6,069.00

Pollock: