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 # 339583-000007

#### By electronic filing

April 12, 2021

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")

April 1, 2021 QRAM Application Board File #: EB-2021-0070

Pursuant to the Board's Decision and Interim Rate Order dated March 25, 2021, 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

Scott Pollock

Enclosure

c. Asha Patel (EGI) Tania Persad (EGI) Alex Greco (CME)

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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 fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions					
- Required data inpu	it is indicated by yellow-shaded fi	elds. Formulas	are present in the document	to assist with the ca	lculation of the cost claim.
- All claims must be i	in Canadian dollars. If applicable	e, state exchange	e rate and country of initial c	currency.	
		Rate:		Country:	
	of Fees and Disbursements Being				a "Statement of Disbursements
	equired for each consultant or law				
	nd Disbursements" covering the set be supported by a completed A				
	ultant must be attached unless, for	_		•	other process within the last 24
months.	,		,		
- Except as provide	ed in section 7.03 of the Prac	tice Direction	on Cost Awards, itemized	d receipts must be	provided.
File # EB- 2021-0070 Process: Enbridge Gas Inc. April 2021 QRAM Application					
Party: Cana	adian Manufacturers & Exp	orters	Affiant's Name:	Scott Pollock	
HST Number:	10807 5482 RT0001		нѕт	Rate Ontario:	13.00%
	5 11 5 1 1 1		O 1:t :		
	Full Registrant		Qualityi	ng Non-Profit	
	Unregistered Other			Tax Exempt	
	Other	✓			
			Affidavit		
I, Scot	tt Pollock		, of the City of	Ottawa	
in the Province	of C	)ntario		, swear or affir	m 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.					
Soft file					
Signature of Affiant					
<b>SWORN BEFORE ME</b> over video conference this 12th day of April, 2021. The Affiant and the Commissioner,					
Emma Blanchai	rd, were both located in	Ottawa, Ont	tario.		

Commissioner for taking Affidavits



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

File # EB- 2021-0070 Process: Enbridge Gas Inc. April 2021 QRAM Application

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed				
Legal/consultant fees	\$731.00			
Disbursements	\$0.00			
HST	\$95.03			
<b>Total Cost Claim</b>	\$826.03			

#### **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-	2021-0070	Process:	ss: Enbridge Gas Inc. April 2021 QRAM Application				
Party:	Canadian Manufacturers & Ex	vnortors	Service Provider Name: Scott Pollock				
raity.	Carractar Iviality acturers & Ex	tporters	Service Provider Name: Scott Pollock			ed Years	
	Service Provider Type	(check one)		Year Called to Bar		Practising/Yea exper	
	Legal Counsel	<b>✓</b>		2016		5	1
	<b>Articling Student/Paralegal</b>						
	Consultant				I	lourly Rate:	\$170.00
	Analyst					•	
	For Consultant/Analyst:		CV attached		HST Rate Char	ged (enter %)	13%
			CV provided	within previous	24 months		
	Sta	atement of	Fees Being	g Claimed			
		Hours	Hourly rate	Subtotal	HST	To	tal
<b>Pre-Hearing</b>	Conference						
	Preparation	4.30	\$170.00	\$731.00	\$95.03		\$826.03
	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	<b>pries</b> Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Responses		\$170.00	\$0.00	\$0.00		\$0.00
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		\$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
							4
Argument	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
Oral Hearing	T Dronaration		\$170.00	\$0.00	\$0.00		\$0.00
Oral Hearing	g Preparation Attendance		\$170.00	\$0.00	\$0.00		\$0.00
	Attenuance		\$170.00	\$0.00	\$0.00		ŞU.UU
Other Confe	erences						
J COIIIC	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
Case Mana			\$170.00	\$0.00	\$0.00		\$0.00
TOTAL SER	VICE PROVIDER FEES			\$731.00	\$95.03		\$826.03



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

File # EB- 2021-0070 Process: Enbridge Gas Inc. April 2021 QRAM Application

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

	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
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

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

File #:	EB-2021-0070	
Process:	Enbridge Gas Inc. April 2021 QRAM Application	
Party:	Canadian Manufacturers & Exporters	
Name:	Scott Pollock	
13-Mar-21	Reviewing April 1, 2021 QRAM application.	4.0
19-Mar-21	Submitting QRAM response.	0.3
	Total Hours for Scott Pollock:	4.3