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 # 339583.000279

By electronic filing

July 5, 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")

2019 Earnings Sharing and Disposition of Deferral & Variance Account Balances

Board File #: EB-2020-0134

Pursuant to the Board's Procedural Order No. 2 dated June 8, 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. Anton Kacienik (EGI)

David Stevens (Aird & Berlis LLP)

Alex Greco (CME)

122428080:v2



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.

			lı	nstructions		
- Required dat	ta input is inc	licated by yellow-shaded	fields. Formulas a	are embedded in the form to	assist with calculations.	
- All claims mu	ust be in Can	adian dollars. If applicab	le, state exchange	e rate and country of initial c	urrency.	
			Rate:		Country:	
Being Claimed Disbursement	d") is required ss" covering t	d for each lawyer, analyst he whole of the party's c	/consultant and a ost claim should b	rticling student/paralegal. H	Being Claimed" and a "Statement of Disburseme lowever, only one "Summary of Fees and ty.	nts
- A CV for each	h consultant,	analyst must be attached	d unless provided	to the Board as prescribed o	n the Cost Award Tariff.	
Exc	cept as pro	vided in section 7.03 o	of the Practice D	irection on Cost Awards,	itemized receipts must be provided.	
File # EB-	2020-013	34	Process:	Enbridge Gas Inc. ("EG of Deferral & Variance	I") 2019 Earnings Sharing and Dispositi Account Balances	on
Party:	Canadiar	Manufacturers & E	xporters	Affiant's Name:	Scott Pollock	
HST Numbe	er: 108	807 5482 RT0001		нѕт	Rate Ontario: 13.00%	
		Full Registrant Unregistered Other		Qualify	ring Non-Profit Tax Exempt Tax Exempt	
				Affidavit		
l,	Scott Po	llock		, of the City of	Ottawa	
in the Prov	vince of		Ontario		, swear or affirm that:	
2. I have examClaimed", "Sta3. The attache	nined all of the atement(s) of ed "Summary d" include on	ne documentation in supp f Fees Being Claimed" and of Fees and Disburseme	oort of this cost cl d "Statement(s) of nts Being Claimed	f Disbursements Being Claime ", "Statement(s) of Fees Bein	Summary of Fees and Disbursements Being	
		include any costs for wo he Board's Practice Direc			employee or officer of the Party as described in	
Signature	of Affiant	t				
SWORN BI	EFORE M	E over video confe	ence this 5th	day of July, 2021. Th	e Affiant and the Commissioner,	
Emm	nchard, w	ere located in Otta	iwa, Ontario.			

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

Enbridge Gas Inc. ("EGI") 2019 Earnings Sharing and Disposition

File # EB- 2020-0134 Process: of Deferral & Variance Account Balances

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed				
Legal/consultant/other fees	\$3,995.00			
Disbursements	\$0.00			
HST	\$519.35			
Total Cost Claim	\$4,514.35			

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

		_	Enbridge Gas Inc. ("EGI") 2019 Earnings Sharing and				
File # EB-	2020-0134	Process:	Disposition of Deferral & Variance Account Balances				
Party:	Canadian Manufacturers & E	xporters	Service Provider Name: Scott Pollock				
	Service Provider Type	(check one)		Year Called to Bar		•	ears Practising/ vant Experience
	Legal Counsel	✓		2016			5
	Articling Student/Paralegal						
	Consultant				H	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	To	otal
Pre-Hearing	g Conference						
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
Technical C	onference						
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
Interrogato		4.90	\$170.00	\$833.00	\$108.29		\$941.29
	Responses	1.60	\$170.00	\$272.00	\$35.36		\$307.36
Issues Conf			4	4	40.00		40.00
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
ADD C-441-							
ADK - Settle	ment Conference		¢170.00	¢0.00	¢0.00		¢0.00
	Preparation	15.00	\$170.00	\$0.00	\$0.00		\$0.00
	Attendance Proposal Preparation	15.00	\$170.00 \$170.00	\$2,550.00	\$331.50 \$0.00		\$2,881.50 \$0.00
	Proposal Preparation		\$170.00	\$0.00	\$0.00		30.00
Argument	Preparation	2.00	\$170.00	\$340.00	\$44.20		\$384.20
	•						·
Oral Hearin	ng 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 Mana	gement		\$170.00	\$0.00	\$0.00		\$0.00
TOTAL SERVICE PROVIDER FEES				\$3,995.00	\$519.35		\$4,514.35



Detail of Fees and Disbursements Being Claimed

Enbridge Gas Inc. ("EGI") 2019 Earnings Sharing and

File # EB- 2020-0134 Process: Disposition of Deferral & Variance Account Balances

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		
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-2020-0134

Process: Enbridge Gas Inc. ("EGI") 2019 Earnings Sharing and Disposition of Deferral &

Variance Account Balances

Party: Canadian Manufacturers & Exporters

Name: Scott Pollock

Oct. 30/2020	Reviewing application and calculations.	3.3	Interrogatory Prep
Nov. 06/2020	Reviewing application; drafting interrogatories.	1.6	Interrogatory Prep
Nov. 27/2020	Reviewing response to interrogatories.	1.5	Interrogatory Responses
Dec. 03/2020	Attending day one of the settlement conference.	6.5	Settlement Conf. Attend
Dec. 04/2020	Attending day two of the settlement conference.	3.1	Settlement Conf. Attend
Dec. 07/2020	Attending day 3 of the settlement conference; drafting report to client on settlement.	5.4	Settlement Conf. Attend
Dec. 15/2020	Reviewing settlement agreement draft.	0.6	Argument Prep
Dec. 21/2020	Client call on the settlement agreement.	0.3	Argument Prep
Jan. 04/2021	Providing final CME signoff on proposed settlement agreement.	0.1	Argument Prep
Feb. 08/2021	Intervenor meeting with respect to the unsettled issue on CCA tax benefits.	0.5	Argument Prep
Feb. 11/2021	Submitting letter regarding interrogatories to the board.	0.1	Interrogatory Responses
Mar. 08/2021	Reviewing submissions for the TVDA unsettled issue with the client; submitting CME's position to the Board.	0.3	Argument Prep
May 19/2021	Reviewing change from settlement agreement; e-mail to intervenors.	0.2	Argument Prep

Total Hours for Scott Pollock: 23.5

	<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	4.9	x \$170.00/hr =	\$833.00
Interrogatory Responses	1.6	x \$170.00/hr =	\$272.00
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	15	x \$170.00/hr =	\$2,550.00
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	2.0	x \$170.00/hr =	\$340.00

Detail of Fees being Claimed

	23.5	Total Fees for Scott Pollock:	\$3,995.00
Other Conf. Attend	0	x \$170.00/hr =	\$0.00
Other Conf. Prep	0	x \$170.00/hr =	\$0.00