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Our File # 339583.000283

By electronic filing

July 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") 2019 DSM Deferral and Variance Account Disposition Application Board File #: EB-2021-0072

Pursuant to the Board's Decision and Order dated June 24, 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

All

Scott Pollock

Enclosure c. Asha Patel (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 (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

				nstructions		
- Required dat	a input	is indicated by yellow-shaded	fields. Formulas a	are embedded in the form to assist with calc	ulations.	
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.						
			Rate:	Counti	y:	
Being Claimed Disbursements - The cost clair - A CV for each	 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. 					
				Enbridge Gas Inc. ("EGI") 2019 DSM	1 Deferral and Variance	
File # EB-	2021	-0072	Process:	Account Disposition Application		
Party:	Cana	dian Manufacturers & E	xporters	Affiant's Name: Scott Pollo	k	
HST Numbe	er:	10807 5482 RT0001		HST Rate Ontari	o: <mark>13.00%</mark>	
	Full Registrant Qualifying Non-Profit					
		Unregistered		Tax Exem		
		Other				
		Other				
				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 12th day of July, 2021. The Affiant and the Commissioner, Genevieve Fauteux, were located in Ottawa, Ontario.

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

Enbridge Gas Inc. ("EGI") 2019 DSM Deferral and Variance

File # EB- 2021-0072

Process: Account Disposition Application

Party: Canadian Manufacturers & Exporters

Su	mmary of Fees and Disbursements Being C	laimed
Legal/consultant/other fees	\$578.00	
Disbursements	\$0.00	
HST	\$75.14	
Total Cost Claim	\$653.14	

	Payment Information			
	Develop Lode of Complete LLD			
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-	2021-0072	Process	-	as Inc. ("EG isposition Ap	I") 2019 DSM	Deferral and	d Variance
					•		
Party:	Canadian Manufacturers & Ex	xporters	-		Scott Pollock		
	Service Provider Type	(check one)		Year Called to Bar		•	ears Practising/ Evant Experience
	Legal Counsel	\checkmark		2016			5
	Articling Student/Paralegal					-	
	Consultant				H	Iourly Rate:	\$170.00
	Analyst					_	
	For Consultant/Analyst:		CV attached		HST Rate Char	ged <i>(enter %)</i>	13%
			CV provided	within previous	s 24 months	•	
	S	tatement o	of Fees Bei	ng Claimed			
		Hours	Hourly rate	Subtotal	HST	Т	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	Conference						
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
Interrogato	-	2.00	\$170.00	\$340.00	\$44.20		\$384.20
	Responses		\$170.00	\$0.00	\$0.00		\$0.00
Issues Conf	erence						
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
			<i><i><i>ϕ</i>=<i>i σ</i>.<i>σσ</i></i></i>	+0.00	<i></i>		,
ADR - Settler	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
Argument	Preparation	1.40	\$170.00	\$238.00	\$30.94		\$268.94
Oral Hearin	ng Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
Other Conf				,			
	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
			÷170.00				\$653.14
IUTAL SERV	VICE PROVIDER FEES			\$578.00	\$75.14		3053.14



Detail of Fees and Disbursements Being Claimed

File # EB-	2021-0072	Drococci	Enbridge Gas Inc. ("EG Account Disposition A	-	Deferral and Variance
FILE # ED-	2021-0072	Process:	Account Disposition A	ppilcation	
Party:	Canadian Manufacturers & Ex	porters	Service Provider Name:	Scott Pollock	
	Statem	ent of Disk	oursements Being Cla	imed	
			Net Cost	HST	Total
Scanning/P	hotocopying: copies @ \$0.1	L5 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: Rai	1			\$0.00	\$0.00
Travel: Oth	ner:			\$0.00	\$0.00
Parking				\$0.00	\$0.00
Тахі				\$0.00	\$0.00
Accommod	lation			\$0.00	\$0.00
Meals				\$0.00	\$0.00
Other:				\$0.00	\$0.00
TOTAL DISE	BURSEMENTS:		\$0.00	\$0.00	\$0.00

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

File #:	EB-2021-0072							
Process:	Enbridge Gas			on An	nlication			
Party:	2019 DSM Deferral and Variance Account Disposition Application Canadian Manufacturers & Exporters							
Name:	Scott Pollock							
April 30, 2021	Reviewing applicat	ion and eviden	ce.	1.3	Interrogatory Prep			
May 3, 2021		ion and eviden	ce; reviewing Board Staff's	0.7	Interrogatory Prep			
May 31, 2021	-	-	ry responses; call with client.	1.4	Argument Prep			
	0	-	Hours for Scott Pollock:	3.4	0			
		<u>Hours</u>			Fees			
Pre-hearing Co	onf. 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		2.0	x \$170.00/hr =		\$340.00			
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 Cor	nf. Prep	0	x \$170.00/hr =		\$0.00			
Settlement Cor	nf. Attend	0	x \$170.00/hr =		\$0.00			
Settlement Cor	nf. 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		1.4	x \$170.00/hr =		\$238.00			
Other Conf. Prep		0	x \$170.00/hr =		\$0.00			
Other Conf. Attend		0	x \$170.00/hr =		\$0.00			
		3.4	Total Fees for S Poll	icott ock:	\$ 578.00			