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 # 339583-000007

By electronic filing

July 16, 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")

July 1, 2021 QRAM Application Board File #: EB-2021-0153

Pursuant to the Board's Decision and Rate 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

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 input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.						
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.						
		Rate:		Country:		
				Being Claimed" and a "Statement of Disbursements		
	equired for each consultant or land Disbursements" covering the					
•	st be supported by a completed A	•	•			
- A CV for each const	ultant must be attached unless, f	or a given consi	ultant, a CV has been provide	ed to the Board in another 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- 2021-0153 Process: Enbridge Gas Inc. July 2021 QRAM Application						
Party: Canadian Manufacturers & Exporters		Affiant's Name: Scott Pollock				
HST Number:	10807 5482 RT0001		нѕт	Rate Ontario: 13.00%		
	Full Registrant		Qualifvi	ng Non-Profit 🔲		
	Unregistered		,	Tax Exempt		
	Other	✓				
			Affidavit			
I, Scot	tt Pollock		, of the City of	Ottawa		
in the Province	of (Ontario	·	, swear or affirm that:		
1. I am a represent	– tative of the above-noted par	ty (the "Party'	') and as such have knowle	edge of the matters attested to herein.		
 I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein. 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.						
described in sections 0.05 and 0.05 of the board's Fractice Direction on Cost Awards.						
Sit the						
Signature of Affiant						
SWORN BEFORE ME over video conference this 16th day of July, 2021. The Affiant and the Commissioner,						
Genevieve Fauteux, were both located in Ottawa, Ontario.						

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2021-0153 Process: Enbridge Gas Inc. July 2021 QRAM Application

Party: Canadian Manufacturers & Exporters

	Summary of Fees and Disbursements	Being Claimed
Legal/consultant fees	\$697.00	
Disbursements	\$0.00	
HST	\$90.61	
Total Cost Claim	\$787.61	

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-	2021-0153	Process:	Enbridge Gas Inc. July 2021 QRAM Application				
Party:	Canadian Manufacturers & Ex	knorters	Service Provider Name:		Scott Pollock		
l arty.	Carladian Wandacturers & Ex	кропсета	Service Fit		Scott i ollock	Complete	ed Years
	Service Provider Type	(check one)		Year Called to Bar	_	Practising/Yea experi	
	Legal Counsel	✓		2016		5	
	Articling Student/Paralegal					_	
	Consultant				ı	lourly Rate:	\$170.00
	Analyst					•	
	For Consultant/Analyst:		CV attached		HST Rate Char	ged (enter %)	13%
			CV provided	within previous	s 24 months	•	
	Sta	atement of	Fees Being				
		Hours	Hourly rate	Subtotal	HST	Tot	tal
Pre-Hearing							
	Preparation	4.10	\$170.00	\$697.00	\$90.61		\$787.61
	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	pries Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Responses		\$170.00	\$0.00	\$0.00		\$0.00
Issues Conf							
	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
ADR - Settle	ment Conference		4	+	45.55		40.00
	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
			ć470.00	ć0.00	†0.00		¢0.00
Argument	Preparation		\$170.00	\$0.00	\$0.00		\$0.00
Oral Haarina	D		ć170.00	¢0.00	¢0.00		\$0.00
Oral Hearing			\$170.00	\$0.00	\$0.00		
	Attendance		\$170.00	\$0.00	\$0.00		\$0.00
Other Confe	rences						
2	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
I OTAL SER'	VICE PROVIDER FEES			\$697.00	\$90.61		\$787.61



Detail of Fees and Disbursements Being Claimed

File # EB-	2021-0153	Process:	Enbridge Gas Inc. July 2021 QRAM 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		
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-2021-0153			
Process:	Enbridge Gas Inc. July 2021 QRAM Application			
Party:	Canadian Manufacturers & Exporters			
Name:	Scott Pollock			
11-Jun-21	Reviewing QRAM application.		2.6	
14-Jun-21	Reviewing QRAM application.		1.4	
16-Jun-21	Instructing K. Miller to file comments.		0.1	
	Tota	al Hours for Scott Pollock:	4.1	