# EB-2024-0093 : 1 : Scott Pollock

COST CLAIM NUMBER 1994	SUBMISSION DEADLINE DATE April 05, 2024	CLAIM STATUS Approved by Finance
EB# EB-2024-0093: Rates: QRAM: Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Pollock, Scott ; +1 (613) 787-3541 spollock@blg.com	INTERVENOR COMPANY* Canadian Manufacturers & Exporters, Toronto: Corporation	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY Canada
HST NUMBER 10807 5482 RT0001	LATE SUBMISSION ALLOWED Yes	EXTENSION DEADLINE DATE April 08, 2024

#### PARTICIPANTS

<u>PARTI</u>	<u>CIPANTS</u>		Total (\$)	Total	Participant Claim
New	Non-Filing Participant First, Last Name	Filing Participant		Hours	Status
No	,	Pollock, Scott ; +1 (613) 787-3541 spollock@blg.com	1,065.59	4.10	Submitted

#### **ATTACHMENTS**

Attachment	Document Type	Import Message
339583.000007-EB-2024-0093 - April 5 2024 Cost Claim.x	dsx Time Docket	
BLG Invoice 698372130 - EB-2024-0093.pdf	Invoice	
CME EB-2024-0093 Cost Claim 040520241644.pdf		
TOTAL LEGAL/CONSULTANT/OTHER FEES 943.00	TOTAL DISBURSEMENTS 0.00	S TOTAL HST 122.59
TOTAL CLAIM 1,065.59	TOTAL AMOUNT AWARDE	ED
TOTAL HOURS CLAIMED 4.10	TOTAL HOURS DISALLOW	ED
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
MAKE CHEQUE PAYABLE TO Borden Ladner Gervais LLP		
SEND PAYMENT TO ADDRESS Borden Ladner Gervais LLP 100 Queen St., Suite 1300 Ottawa, ON K1P 1J9		ATTENTION Scott Pollock

#### SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY Scott Pollock DATE SUBMITTED April 05, 2024

# Scott Pollock

<b>CASE</b> EB-2024-0093: Rates: QRAM: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2024-0093 : 1 : Scott Pollock	INTERVENOR NAME Pollock, Scott ; +1 (613) 787-3541 spollock@blg.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Pollock, Scott ; +1 (613) 787-3541 spollock@blg.com	<b>NEW PARTICIPANT</b> No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2016	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 6	HOURLY RATE 230
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE No
HST NUMBER 10807 5482 RT0001	<b>HEARINGS</b> Yes	CONSULTATIONS No	DISBURSEMENTS Yes

## HEARINGS

Hearings Hours 4.10	Hearings Subtotal (\$) 943.00		Hearings Total 122.59	Tax (\$)		n <b>gs Total (\$)</b> ,065.59
<u>Name</u>	Hours	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
DISCOVERY Read and Research Application an Evidence	nd	230		13.00		
Preparation of Interrogatories		230		13.00		
Review Interrogatory Responses		230		13.00		
Technical Conference Preparation		230		13.00		
Technical Conference Attendance		230		13.00		
Technical Conference Follow-up		230		13.00		
Subtotal of DISCOVERY	0.00		0.00		0.00	0.00
PROCEDURAL Preparation of Issues List Submis	sion	230		13.00		
Attendance at Issues List Confere	nce	230		13.00		
Preparation for a Confidentiality R	equest	230		13.00		
Prepare Submissions on Confider	tiality	230		13.00		
Preparation of Motion(s) Materials		230		13.00		
Prepare Submissions on the Motio	on(s)	230		13.00		
Attendance at Hearing on Motion(	s)	230		13.00		
Review Procedural Documents	3.90	230	897.00	13.00	116.61	1,013.61

CC\_Participant\_Combined.rpt - last Update 20230601

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Tota</u>
Subtotal of PROCEDURAL	3.90		897.00		116.61	1,013.61
NTERVENOR EVIDENCE Preparation of Intervenor Evidence		230		13.00		
Interrogatory Responses		230		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	0.00	230	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE Preparation for Settlement Conference		230		13.00		
Attendance at Settlement Conference		230		13.00		
Preparation of Settlement Proposal		230		13.00		
Attendance at Presentation to Panel		230		13.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
Written Submissions	0.20	230	46.00	13.00	5.98	51.98
Subtotal of WRITTEN ARGUMENT	0.20		46.00		5.98	51.98
DRAL ARGUMENT Preparation for Oral Hearing		230		13.00		
Attendance at Oral Hearing		230		13.00		
Oral Submissions		230		13.00		
Attendance at Oral Submissions		230		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION Review Decision		230		13.00		
Review Rate/Accounting Order		230		13.00		
Prepare Submission on Rate Order		230		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER Other Attendance (e.g., Intervenor Conferences)		230		13.00		
	0.00		0.00		0.00	0.00
OTAL SERVICE PROVIDER FEES Total Service Provider Fees	4.10		943.00		122.59	1,065.59

## Attachments

Attachment	Document Type
339583.000007-EB-2024-0093 - April 5 2024	Time Docket
Cost Claim.xlsx	
BLG Invoice 698372130 - EB-2024-0093.pdf	Invoice

Import Message

Disbursement Subtotal(\$) 0.00		<b>isbursem</b> Total Tax 0.00				Other Taxe Total(\$ 0.00	\$)		Disbursement Total(\$) 0.00
<u>Name</u>	<u>ATT.</u> REQ'D	<u>ATT.</u> PROV	<u>Qty</u>	<u>\$/</u> <u>Unit</u>	<u>Net</u> Cost	HST Rate	<u>HST</u>	<u>Other</u> Taxes/Tip	<u>Rationale/</u> Total Comment
Scanning/Photocopy (Internal) Scanning/Photocopy (External)						13.00 13.00			
Printing (Internal)						13.00			
Printing (External)						13.00			
Courier						13.00			
Teleconference						13.00			
Travel: Air						13.00			
Travel: Car Rental						13.00			
Travel: Gas						13.00			
Travel: Car Mileage – Southern Ontario Travel: Car Mileage – Northern Ontario				0.40 0.41					
Travel: Rail						13.00			
Travel (Other)						13.00			
Parking						13.00			
Taxi						13.00			
Accommodation						13.00			
Other						13.00			

# AttachmentDocument TypeImport Message339583.000007-EB-2024-0093 - April 5 2024 CostClaim.xlsxBLG Invoice 698372130 - EB-2024-0093.pdf

### Hearings, Consultations, Disbursements Attachments

Attachment	<u>Document Type</u> Time Docket	Claim Type	Import Message
339583.000007-EB-2024-0093 - April 5 2024 Cost Claim.xlsx		Hearings	
BLG Invoice 698372130 -	Invoice	Hearings	
EB-2024-0093.pdf			