EB-2024-0125:1:Scott Pollock

COST CLAIM NUMBER

SUBMISSION DEADLINE DATE

2888

October 23, 2025

CLAIM STATUS

Submitted

EB#

EB-2024-0125: Rates: Distribution: Enbridge Gas

Inc.

OTHER EB#S

PHASE #*

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

EXTENSION DEADLINE DATE

No

PARTICIPANTS

Participant Total (\$) Claim Total New Non-Filing Participant First, Last Name **Filing Participant Status** Hours 26.80 Nο 7.661.86 Pollock, Scott; +1 (613) Submitted 787-3541 spollock@blg.com

ATTACHMENTS

Attachment	Document Import Message Type
2025-10-23 EB-2024-0125 Cost Claim Docket.pdf	Time
	Docket
2025-10-23 BLG Inv 698598851.pdf	Invoice

TOTAL LEGAL/CONSULTANT/OTHER FEES

6,780.40

TOTAL DISBURSEMENTS

0.00

TOTAL HST

881.46

TOTAL CLAIM

7,661.86

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

26.80

TOTAL HOURS DISALLOWED

REASON FOR DISALLOWANCE REASON FOR **DISALLOWANCE - 2** **REASON FOR DISALLOWANCE - 3**

MAKE CHEQUE PAYABLE TO Borden Ladner Gervais LLP

SEND PAYMENT TO ADDRESS 100 Queen Street, 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 October 23, 2025

Scott Pollock

CASE EB-2024-0125: Rates:

Distribution: Enbridge Gas Inc.

COST CLAIM

EB-2024-0125:1:Scott

Pollock

INTERVENOR NAME

Pollock, Scott; +1 (613)

787-3541 spollock@blg.com

PARTICIPANT CLAIM STATUS

Submitted

NON-FILING

FILING PARTICIPANT

Pollock, Scott; +1 (613) 787-3541

spollock@blg.com

NEW

PARTICIPANT

No

NON-FILING

PARTICIPANT F. NAME

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE*

Legal Counsel

YEAR CALLED TO BAR*

2016

COMPLETED YEARS PRACTICING/YEARS OF

RELEVANT EXPERIENCE*

6

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Required

LAST CV DATE

OVERRIDE

HOURLY RATE

253

HOURLY RATE No

HST NUMBER 10807 5482 RT0001 **HEARINGS**

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 26.80

Hearings Subtotal (\$) 6,780.40

Hearings Total Tax (\$) 881.46

Hearings Total (\$) 7,661.86

HST Name Sub Total <u>HST</u> Total Hours Hourly Rate Rate **DISCOVERY** Read and Research Application and 9.00 253 2.277.00 13.00 296.01 2.573.01 Evidence Preparation of Interrogatories 253 13.00 **Review Interrogatory Responses** 253 13.00 **Technical Conference Preparation** 253 13.00 13.00 **Technical Conference Attendance** 253 13.00 Technical Conference Follow-up 253 Subtotal of DISCOVERY 9.00 2.277.00 296.01 2.573.01 **PROCEDURAL** Preparation of Issues List Submission 253 13.00 Attendance at Issues List Conference 253 13.00 Preparation for a Confidentiality Request 253 13.00 Prepare Submissions on Confidentiality 253 13.00 Preparation of Motion(s) Materials 253 13.00 Prepare Submissions on the Motion(s) 253 13.00 Attendance at Hearing on Motion(s) 253 13.00 **Review Procedural Documents** 253 13.00

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		253		13.00		
Interrogatory Responses		253		13.00		
Preparation of Witness(es) for Attendate at Hearing Subtotal of INTERVENOR EVIDENC		253	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE	_					
Preparation for Settlement Conference	ce 0.20	253	50.60	13.00	6.58	57.18
Attendance at Settlement Conference	e 15.20	253	3,845.60	13.00	499.93	4,345.53
Preparation of Settlement Proposal		253		13.00		
Attendance at Presentation to Panel		253		13.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	15.40		3,896.20		506.51	4,402.71
Written Submissions	1.90	253	480.70	13.00	62.49	543.19
Subtotal of WRITTEN ARGUMENT	1.90		480.70		62.49	543.19
ORAL ARGUMENT Preparation for Oral Hearing		253		13.00		
Attendance at Oral Hearing		253		13.00		
Oral Submissions		253		13.00		
Attendance at Oral Submissions		253		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION Review Decision	0.50	253	126.50	13.00	16.45	142.95
Review Rate/Accounting Order	0.50	253	120.50	13.00	10.43	142.55
Prepare Submission on Rate Order		253		13.00		
Subtotal of DECISION	0.50	200	126.50	10.00	16.45	142.95
OTHER	0.30		120.50		10.43	142.33
Other Attendance (e.g., Intervenor Conferences)		253		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	26.80		6,780.40		881.46	7,661.86

Attachments

<u>Attachment Document Type</u> <u>Import Message</u>

2025-10-23 EB-2024-0125 Cost Claim

Docket.pdf

2025-10-23 BLG Inv 698598851.pdf

Time Docket

Invoice

Hearings, Consultations, Disbursements Attachments

Attachment 2025-10-23 EB-2024-0125 Cost Claim Docket.pdf 2025-10-23 BLG Inv 698598851.pdf Document Type
Time Docket

Claim Type Hearings **Import Message**

Invoice Hearings

8/9/2024 Pollock, Scott 339583 312 1.4 \$354.20 Reviewing application.	
8/8/2024 Pollock, Scott 339583 312 2.9 \$733.70 Reviewing application. 1A	
9/13/2024 Pollock, Scott 339583 312 3.6 \$910.80 Reviewing application and interrogatory responses. E-mail to client regarding issues and settlement recommendations. 1A	
9/16/2024 Pollock, Scott 339583 312 6.5 \$1,644.50 Attending day 1 of the settlement conference. 5B	
9/18/2024 Pollock, Scott 339583 312 1.2 \$303.60 Attending for negotiations and final delivery of settlement offer to EGI. 5B	
9/17/2024 Pollock, Scott 339583 312 4.5 \$1,138.50 Attending day 2 of the settlement conference. 5B	
2/4/2025 Pollock, Scott 339583 312 3 \$759.00 Attending continuation of settlement conference; reviewing the Board's decision denying portions of the settlement proposal; e-mail to client. 5B	
2/5/2025 Pollock, Scott 339583 312 0.2 \$50.60 E-mail to client regarding continuation of the settlement conference. 5A	
2/10/2025 Pollock, Scott 339583 312 0.3 \$75.90 Reviewing wording proposed by intervenors for letter to the board. 7A	
2/13/2025 Pollock, Scott 339583 312 0.1 \$25.30 E-mail to intervenor group regarding revised wording. 7A	
2/12/2025 Pollock, Scott 339583 312 0.3 \$75.90 Reviewing correspondence from EGI with amended wording. 7A	
2/18/2025 Pollock, Scott 339583 312 0.2 \$50.60 Reviewing Enbridge's draft correspondence; e-mail to intervenors. 7A	
3/18/2025 Pollock, Scott 339583 312 0.2 \$50.60 Reviewing edited wording from EGI; e-mail to intervenors.	
5/28/2025 Pollock, Scott 339583 312 0.2 \$50.60 Reviewing order and corresponding with intervenors.	ı
7/3/2025 Pollock, Scott 339583 312 0.8 \$202.40 Drafting submissions. 7A	
7/2/2025 Pollock, Scott 339583 312 1.1 \$278.30 Reviewing evidence and advanced e-mail submissions; e-mail to client. 1A	
9/23/2025 Pollock, Scott 339583 312 0.3 \$75.90 Reviewing final decision. 12A	