

# EB-2024-0125 : 1 : Scott Pollock

COST CLAIM NUMBER 2888	SUBMISSION DEADLINE DATE October 23, 2025	CLAIM STATUS Approved by Finance
EB# EB-2024-0125: Rates: Distribution: 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 No	EXTENSION DEADLINE DATE

## PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Pollock, Scott ; +1 (613) 787-3541 spollock@blg.com	7,661.86	26.80	Submitted

## ATTACHMENTS

Attachment	Document Type	Import Message
2025-10-23 EB-2024-0125 Cost Claim Docket.pdf	Time Docket	
2025-10-23 BLG Inv 698598851.pdf	Invoice	
CME EB-2024-0125 Cost Claim 102320251433.pdf		
CME EB-2024-0125 Cost Claim 102320251434.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 6,780.40	TOTAL DISBURSEMENTS 0.00	TOTAL HST 881.46
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TOTAL CLAIM 7,661.86	TOTAL AMOUNT AWARDED
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TOTAL HOURS CLAIMED 26.80	TOTAL HOURS DISALLOWED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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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

<b>CASE</b> EB-2024-0125: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2024-0125 : 1 : Scott Pollock	<b>INTERVENOR NAME</b> Pollock, Scott ; +1 (613) 787-3541 spollock@blg.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Pollock, Scott ; +1 (613) 787-3541 spollock@blg.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 2016	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 6	<b>HOURLY RATE</b> 253
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Required	<b>LAST CV DATE</b>	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 10807 5482 RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

<b>Hearings Hours</b>	<b>Hearings Subtotal (\$)</b>	<b>Hearings Total Tax (\$)</b>	<b>Hearings Total (\$)</b>			
26.80	6,780.40	881.46	7,661.86			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>DISCOVERY</b>						
Read and Research Application and Evidence	9.00	253	2,277.00	13.00	296.01	2,573.01
Preparation of Interrogatories		253		13.00		
Review Interrogatory Responses		253		13.00		
Technical Conference Preparation		253		13.00		
Technical Conference Attendance		253		13.00		
Technical Conference Follow-up		253		13.00		
<b>Subtotal of DISCOVERY</b>	<b>9.00</b>		<b>2,277.00</b>		<b>296.01</b>	<b>2,573.01</b>
<b>PROCEDURAL</b>						
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>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Subtotal of PROCEDURAL</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		253		13.00		
Interrogatory Responses		253		13.00		
Preparation of Witness(es) for Attendance at Hearing		253		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference	0.20	253	50.60	13.00	6.58	57.18
Attendance at Settlement Conference	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		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>15.40</b>		<b>3,896.20</b>		<b>506.51</b>	<b>4,402.71</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	1.90	253	480.70	13.00	62.49	543.19
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>1.90</b>		<b>480.70</b>		<b>62.49</b>	<b>543.19</b>
<b>ORAL ARGUMENT</b>						
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		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision	0.50	253	126.50	13.00	16.45	142.95
Review Rate/Accounting Order		253		13.00		
Prepare Submission on Rate Order		253		13.00		
<b>Subtotal of DECISION</b>	<b>0.50</b>		<b>126.50</b>		<b>16.45</b>	<b>142.95</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		253		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>26.80</b>		<b>6,780.40</b>		<b>881.46</b>	<b>7,661.86</b>

## Attachments

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

**Hearings, Consultations, Disbursements Attachments**

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
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Date	TKPR Name	Client	Matter	Hours	Tobill Amt	Narrative	
8/9/2024	Pollock, Scott	339583	312	1.4	\$354.20	Reviewing application.	1A
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.	7A
5/28/2025	Pollock, Scott	339583	312	0.2	\$50.60	Reviewing order and corresponding with intervenors.	12A
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