

ENBRIDGE GAS DISTRIBUTION INC.
EB-2008-0219

COST CLAIM FROM THE
SCHOOL ENERGY COALITION

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Counsel for the School Energy Coalition

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2008-0219	School Energy Coalition
Board File Number	Party Name

Items Claimed excluding GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
\$ 17,166.00		\$ 85.75		\$ 17,251.75

Goods and Services Tax

..... Full Registrant Unregistered (GST at 7%) Other _____ GST at _____ %	 Qualifying Non-Profit (GST at 3.5%) Tax Exempt (no GST)
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Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$ 17,251.75		\$ 0		\$ 17,251.75

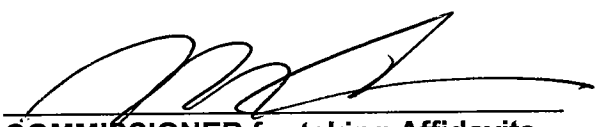
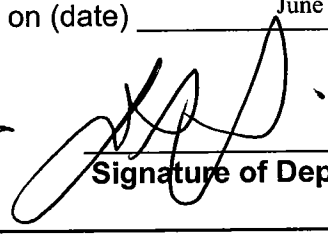
I, (name) John De Vellis, of the (City, Town, etc.) Toronto in the
 (County, Regional Municipality, etc.) of _____, **MAKE OATH AND SAY:**

7. I am a representative of the above noted party (the "party") and as such have knowledge of the matters attested to herein.

8. I have examined the above Cost Claim and all of the documentation in support of it.

9. The above Cost Claim represents only costs incurred directly and necessarily by the Party for the purpose of its intervention in the Ontario Energy Board proceeding the file number which is set out above.

SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of
Toronto, in the (County, Regional Municipality, etc.) of
Ontario on (date) June 10, 2008

 COMMISSIONER for taking Affidavits	 Signature of Deponent
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(February 12, 2003)

FORM 1

Appendix "B"

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2008-0219		School Energy Coalition		
Board File Number		Party Name		
John De Vellis (JD)		Shibley Righton LLP		
Legal Counsel Name		Law Firm		
Consultant Name		Consultant Firm		
Years of Relevant Experience (curriculum vitae must be attached)		2002		
Year of Call				
Hours	Hourly Rate	Sub-total	GST	Total
26.6	\$230.00	\$6,118.00	N/A	\$6,118.00
8.0	\$230.00	\$1,840.00	N/A	\$1,840.00
17.0	\$230.00	\$3,910.00	N/A	\$3,910.00
15.0	\$230.00	\$3,450.00	N/A	3,450.00
0.0	\$230.00	\$0.00	N/A	\$0.00
0.0	\$230.00	\$0.00	N/A	\$0.00
TOTALS				\$15,318.00
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.				

FORM 1

Appendix "B"

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2008-0219		School Energy Coalition	
Board File Number		Party Name	
Jay Shepherd (JS)	1980	Shibley Righton LLP	
Legal Counsel Name	Year of Call	Law Firm	
Consultant Name	Years of Relevant Experience (curriculum vitae must be attached)	Consultant Firm	

	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	3.6	\$330.00	\$1,188.00	N/A	\$1,188.00
Attendance - Technical Conference	0.0	\$330.00	\$0.00	N/A	\$0.00
Attendance - Settlement Conference	0.0	\$330.00	\$0.00	N/A	\$0.00
Attendance - Oral Hearing	2.0	\$330.00	\$660.00	N/A	660.00
Argument	0.0	\$330.00	\$0.00	N/A	\$0.00
Case Management	0.0	\$330.00	\$0.00	N/A	\$0.00
TOTALS	5.60	\$330.00	\$1,848.00	N/A	\$1,848.00

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.

FORM 2

SUMMARY OF DISBURSEMENTS

EB-2008-0219	School Energy Coalition
Board File Number	Party Name
Shibley Righton LLP	
Party or Group that made the disbursement	

	Net Cost	GST	
Photocopies	\$21.75	N/A	
Printing	\$0.00	N/A	
Fax	\$0.00	N/A	
Courier	\$0.00	N/A	
Telephone	\$0.00	N/A	
Postage	\$0.00	N/A	
Transcripts			
Travel: Air			
Travel: Car	\$0.00	N/A	
Travel: Rail			
Travel: Other (Parking)	\$64.00		
Taxi or Airport Limo			
Accommodation			
Meals			
Other ()	\$0.00	N/A	
Sub-totals	\$85.75	N/A	\$85.75

Notes	1. All claims for disbursements must include receipts where practicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency _____
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GST 887315638RT0004

Imperial Parking

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 10/12/08 02:42P

SHORT TERM 023114
 ENTRY: 04/12/08 09:04A
 EXIT: 04/12/08 02:44P
 PARKING DURATION: 000 05:39
 CHARGED DURATION: 000 02:30

PAID: \$16.00
 TAX FREE \$14.16
 V.A.T. 13% : \$1.84
 CASH PAYMENTS: \$20.00
 GIVEN \$4.00

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 10/12/08 01:06P

SHORT TERM 023719
 ENTRY: 10/12/08 09:07A
 EXIT: 10/12/08 01:07P
 PARKING DURATION: 000 03:59
 CHARGED DURATION: 000 02:30

PAID: \$16.00
 TAX FREE \$14.16
 V.A.T. 13% : \$1.84
 CASH PAYMENTS: \$20.00
 GIVEN \$4.00

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 22/04/09 05:03P
 SHORT TERM 036281
 ENTRY: 22/04/09 08:45A
 EXIT: 22/04/09 05:05P
 PARKING DURATION: 000 08:18
 CHARGED DURATION: 000 02:30

PAID: \$16.00
 TAX FREE \$14.16
 V.A.T. 13% \$1.84
 CREDIT CARD \$16.00

CREDIT CARD
 DATE: 22/04/09 05:03P

IMPAK 130107200000
 04/12

PRICE: \$16.00
 TRANSACTION N: 211422
 AUTH CODE: 0

GST 887315638RT0004

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 29/04/09 05:58P
 SHORT TERM 036913
 ENTRY: 29/04/09 09:03A
 EXIT: 29/04/09 05:58P
 PARKING DURATION: 000 08:55
 CHARGED DURATION: 000 02:30

PAID: \$16.00
 TAX FREE \$14.16
 V.A.T. 13% \$1.84
 CREDIT CARD \$16.00

CREDIT CARD
 DATE: 29/04/09 05:58P

IMPAK 130107200000
 04/12

PRICE: \$16.00
 TRANSACTION N: 211350
 AUTH CODE: 0

GST 887315638RT0004

Imperial Parking

Imperial Parking

ENBRIDGE GAS 2009 RATE CASE
EB-2008-0219

DATE	DESCRIPTION	DATE PREP	TECHNICAL ARGUMENT	SETTLEMENT	ORAL	HMR
17-DEC-2008	Review re: letter from applicant;	JD	0.3			0.3
23-DEC-2008	Various emails to Jay Shepherd; review re: Procedural Order #3;	JD	2.0			2.0
15-APR-2009	Began reviewing materials for tech conference; review re various interrogatories on intervenor evidence;	JD	2.5			2.5
16-APR-2009	Various emails re tech conference;	JD	0.2			0.2
17-APR-2009	Various emails re Tech Conference;	JD	0.3			0.3
20-APR-2009	Prepared for technical conference; numerous emails;	JD	2.0			2.0
21-APR-2009	Prepared for technical conference; telephone conference with Jay Shepherd;	JD	2.0			2.0
22-APR-2009	Attendance at Technical Conference;	JD	8.0			8.0
28-APR-2009	Prepared for settlement conference; review of technical conference transcript and undertaking responses;	JD	2.5			2.5
29-APR-2009	Attendance at settlement conference;	JD		9.0		9.0
30-APR-2009	Attendance at settlement conference;	JD		8.0		8.0

DATE	DESCRIPTION	LEADER	PREP	TECHNICAL ARGUMENT	SETTLEMENT	ORAL	TIME
04-MAY-2009	Numerous emails; review re various drafts of settlement agreement; review re comments from CME, IGUA, Energy Probe; email to parties re SEC comments;	JD	1.0				1.0
05-MAY-2009	Various emails; review re final settlement proposal;	JD	0.5				0.5
06-MAY-2009	Prepared for hearing; telephone conference with Val Young; various emails; sent out cross examination materials;	JD	3.5				3.5
07-MAY-2009	Attendance at hearing;	JD				8.0	8.0
08-MAY-2009	Attendance at hearing;	JD				7.0	7.0
11-MAY-2009	Review re various emails;	JD	0.3				0.3
12-MAY-2009	Review re various emails from Direct, TCPL;	JD	0.4				0.4
13-MAY-2009	Various emails; review re undertaking responses;	JD	0.6				0.6
15-MAY-2009	Various emails;	JD	0.5				0.5
01-JUN-2009	Began drafting SEC submissions;	JD	2.0				2.0
02-JUN-2009	Prepared SEC submissions; review re Shell, Direct Energy, OAPPA, BP Canada submissions;	JD	5.5				5.5
08-JUN-2009	Review re EGD reply submissions	JD	0.5				0.5

ENBRIDGE GAS 2009 RATE CASE
EB-2008-0219

DATE	DESCRIPTION	JVR	PREP	TECHNICAL	ARGUMENT	SETTLEMENT	ORAL	TIME
05-FEB-2009	Review IGUA, CME and CCC letters, review new issues list; review DE submissions; many emails;	JS	1.1					1.1
06-FEB-2009	Attend at hearing (2.0); prep; many emails;	JS	1.2				2.0	3.2
09-FEB-2009	Various emails; review decision;	JS	0.1					0.1
17-FEB-2009	Various emails;	JS	0.1					0.1
18-FEB-2009	Various emails;	JS	0.1					0.1
19-FEB-2009	Many emails;	JS	0.6					0.6
02-JUN-2009	Review submissions; various emails;	JS	0.4					0.4