March 27, 2013

Kirsten Walli Board Secretary Ontario Energy Board 2300 Yonge Street Suite 2701 Toronto, ON M4P 1E4

Dear Ms. Walli:

Re: Union Gas Limited - 2013-2014 Large Volume Demand Side Management Plan - EB-2012-0337

Please find, attached, the cost claim of the Consumers Council of Canada. We would ask Union Gas to forward payment directly to the Consumers Council of Canada at the following address:

Consumers Council of Canada 210 – 1920 Yonge Street Toronto, ON M4S 1T5

Attention: Ken Whitehurst, Executive Director

Please contact me directly if you have any questions.

Yours truly,

Julie E. Girvan

CC: Joan Huzar, Consumers Council of Canada Mark Kitchen, Union Gas Limited

Ontario Energy Board COST CLAIM FOR HEARINGS



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.

					nstructions				
- 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 n	nust be	e in Canadian	dollars. If applical	ole, state ex	kchange rate and country	of initial currency	у.		
				Rate:		Country:			
=				_	" (comprising a "Stateme	_			
					t or lawyer/articling stud		wever, only	one	
	"Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.								
					igned by a representative				
			be attached unless	, tor a giver	n consultant, a CV has be	en provided to the	e Board in ai	nother process	
within the la									
- Except as p	provide	ed in section	7.03 of the Practice	2 Direction	on Cost Awards, itemize	d receipts must b	e provided.		
File # EB-	EB-2	012-0337			Process: Union Gas I	Limited - Large V	olume DSI	√l Plan	
Party:	Cons	sumers Cou	ncil of Canada		Affiant's Name	Julie Girvan			
HST Numb	er:	14060916	5		HST	Rate Ontario:	13.00%	ļ	
		E-	ull Pogistrant		Qualifyi	na Non Drofit			
			ull Registrant		Qualityi	ng Non-Profit			
		U	Inregistered			Tax Exempt			
			Other						
					Affidavit				
I,		J	ulie Girvan		, of the City/Town of		Toronto		
in the Pro	vince/	State of	On	tario		, swear or aff	irm that:		
4.1						_			
) and as such have knowl				
					cost claim, including the			nd Disbursements	
_			_		atement(s) of Disburseme	_		atamant(s) of	
		' - '		_	Claimed", "Statement(s) o	_			
		_		icurred and	I time spent directly for t	ne purposes or th	e Party's par	ucipation in the	
Ontario Energy Board process referred to above. 4. This cost slaim does not include any costs for work done or time spent, by a person that is an employee or efficer of the Party as									
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.									
uescribed in sections 0.03 and 0.07 or the board's Fractice Direction On Cost Awards.									
Signature	ot Af	riant							
Sworn or affirmed before me at the City/Town of					To	ronto			
in the Province/State of Ontario			•		March-2	7-13	,		
iii tiic i io	virice/	Juic Oi	- Oi	TCUTTO	, on	(date)		•	
						,			

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- EB-2012-0337 Process: Union Gas Limited - Large Volume DSM Plan

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed					
Legal/consultant fees	\$2,640.00				
Disbursements	\$0.00				
HST	\$343.20				
Total Cost Claim	\$2,983.20				

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2012-0337		Process:	Union Gas Large Volume DSM Plan			
Party:	Party: Consumers Council of Canada		Name:	Julie Girvan		
				Completed Practising/Years experie	s of relevant	
Counsel/Articling Student/Paralegal:						
	Consultant:	\checkmark		20 +	+	
	CV attached:		CV n	ot required:		

Statement of Fees Being Claimed						
	Hours	Hourly rate	Subtotal	HST	Total	
Preparation	5.50	\$330.00	\$1,815.00	\$235.95	\$2,050.95	
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00	
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00	
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00	
Argument	2.50	\$330.00	\$825.00	\$107.25	\$932.25	
Case Management		\$170.00	\$0.00	\$0.00	\$0.00	
TOTAL LEGAL/CONSULTANT FEES			\$2,640.00	\$343.20	\$2,983.20	

Statement of Disbursements Being Claimed					
	Net Cost	HST	Total		
Photocopies		\$0.00	\$0.00		
Printing		\$0.00	\$0.00		
Fax		\$0.00	\$0.00		
Courier		\$0.00	\$0.00		
Telephone		\$0.00	\$0.00		
Postage		\$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		included	\$0.00		
Taxi or Airport Limo		\$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		

INVOICE

TO: Consumers Council of Canada 210-1920 Yonge Street Toronto, ON M4S 3E2

FROM:

Julie E. Girvan J. E. Girvan Enterprises 62 Hillsdale Avenue East Toronto, Ontario M4S 1T5

GST # 135678944

FOR:

Consulting Services Regarding the **Ontario Energy Board Proceeding** – **UNION GAS LIMITED** –2013-2014 Large Volume Demand Side Management Plan – EB-2012-0337

DATE:

March 26, 2013

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Sept 21	Reviewing evidence	1.5	Р
Oct 30	Oct 30 Reviewing interrogatory answers		Р
Dec 17	c 17 Reviewing intervenor evidence/historical materials		Р
Jan 15	Jan 15 Attendance at ADR/discussions with intervenors		Р
Feb 5	Feb 5 Reviewing transcripts/drafting submission		AR
	TOTAL HOURS	8	

8 hours X \$330.00/hour	\$2,640.00
plus 13% HST	\$ 343.20
TOTAL AMOUNT DUE	\$ 2 983 20