May 25, 2014

Kirsten Walli Board Secretary Ontario Energy Board 2300 Yonge Street P.O. Box 2319 Toronto, Ontario M4P 1E4

Dear Ms. Walli:

Re: Cost Claim of the Consumers Council of Canada – Union Gas Limited – Earnings Sharing and Deferral and Variance Accounts – 2012 – EB-2013-0109

Please find attached the cost claim of the Consumers Council of Canada for the Ontario Energy Board's Proceeding, Union Gas Limited – 2012 Earnings Sharing and Deferral and Variance Accounts. Payment should be made directly to the Consumers Council of Canada at the following address:

Consumers Council of Canada 201 – 1920 Yonge Street Toronto, ON M4S 3E2

Attention: Ken Whitehurst, Executive Director

Yours truly,

Julie E. Girvan

Julie E. Girvan

CC: Ken Whitehurst, Consumers Council of Canada Union Gas, Regulatory Affairs

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.

Instructions
- 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 must be in Canadian dollars. If applicable, state excl	hange rate and country of initial currency.
Rate	
Disbursements Being Claimed") is required for each consultant of "Summary of Fees and Disbursements" covering the whole of the The cost claim must be supported by a completed Affidavit sign	ne party's cost claim should be provided. ned by a representative of the party. consultant, a CV has been provided to the Board in another process within the
File # EB- 2013-0109	Process: Union Gas 2012 Deferral and Variance Accounts - ESM
Party: Consumers Council of Canada	Affiant's Name: Julie Girvan
HST Number: 140609165	HST Rate Ontario: 13.00%
Full Registrant Unregistered Other	Qualifying Non-Profit Tax Exempt
	Affidavit
I, Julie Girvan in the Province/State of Ontario	_, of the City/Town of
Claimed", "Statement(s) of Fees Being Claimed" and "Statement B. The attached "Summary of Fees and Disbursements Being Clai Disbursements Being Claimed" include only costs incurred and ti Energy Board process referred to above.	and as such have knowledge of the matters attested to herein. Ost claim, including the attached "Summary of Fees and Disbursements Being (s) of Disbursements Being Claimed". imed", "Statement(s) of Fees Being Claimed" and "Statement(s) of ime spent directly for the purposes of the Party's participation in the Ontario me spent, by a person that is an employee or officer of the Party as described
Signature of Affiant	
Sworn or affirmed before me at the City/Town of	
n the Province/State of	, on
	(date)

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0109		Process: Union Gas 2012 - D	eferral and Variance Accounts
Party:	Consumers Council of Canada		Name: Julie Girvan	
			Completed Yea Practising/Years of r experience	
Coun	sel/Articling Student/Paralegal: Consultant:	\boxtimes	20 +	
	CV attached:		CV not required:	\boxtimes

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	10.50	\$330.00	\$3,465.00	\$450.45	\$3,915.45
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	4.00	\$330.00	\$1,320.00	\$171.60	\$1,491.60
Attendance - Oral Hearing	10.50	\$330.00	\$3,465.00	\$450.45	\$3,915.45
Argument	9.00	\$330.00	\$2,970.00	\$386.10	\$3,356.10
Case Management		\$170.00	\$0.00	\$0.00	\$0.00

TOTAL LEGAL/CONSULTANT FEES	\$11,220.00	\$1,458.60	\$12,678.60

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0109		Pro	rocess: Union Gas 2012 Deferral and Variance Accounts - ESM
Party:	Consumers Coun	cil of Canada	
		Summary of Fees and Dis	sbursements Being Claimed
Legal/cons	sultant fees	\$11,2	220.00
Disbursem	ents		\$0.00
HST		\$1,4	458.60
Total Cost	Claim	\$12,6	678.60

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 2012 – Earnings Sharing and Deferral Account Disposition Proceeding – EB-2013-0109

DATE:

May 22, 2014

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
April 23	Reviewing Reports	1.5	Р
April 24	Attendance at Gas Supply Meeting	1	Р
June 27	Reviewing evidence/notes	2	Р
July 30	Preparing or ADR	2	Р
Aug 1	Attendance at settlement conference	4	AT-ADR
Oct 18	Reviewing materials for hearing/e-mails with intervenors	4	Р
Oct 22	Attendance at hearing	4	AT-H
Oct 23	Listening to hearing	4.5	AT-H
Oct 24	Attendance at hearing re:DSM issues	2	AT-H
Nov 15	Reviewing transcripts/notes/AIC	3.5	AR
Nov 21	Reviewing previous decisions/notes/drafting argument	2	AR
Nov 22	Reviewing materials - Drafting argument	2.5	AR
Nov 26	e-mails regarding argument – finalizing argument	1	AR
	TOTAL HOURS	34	

P – 10.5 At-ADR – 4 AT- H – 10.5 AR – 9

34 hours X \$330.00/hour plus 13% HST	\$11,220.00 \$ 1.458.60
TOTAL AMOUNT DUE	\$12,678.60