

June 4, 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 – Enbridge Gas Distribution Inc. April 1, 2014
GRAM – EB-2014-0039

Please find attached the cost claim of the Consumers Council of Canada for the Ontario Energy Board's Proceeding dealing with Enbridge Gas Distribution Inc. April 1, 2014 Quarterly Rate Adjustment Mechanism Application. 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
EGD, Regulatory Affairs

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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0039</u>	Process: <u>Enbridge April 1, 2014 QRAM</u>
Party: <u>Consumers Council of Canada</u>	Name: <u>Julie Girvan</u>
Completed Years Practising/Years of relevant experience <u>20+</u>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	5.00	\$330.00	\$1,650.00	\$214.50	\$1,864.50
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	5.00	\$330.00	\$1,650.00	\$214.50	\$1,864.50
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$3,300.00	\$429.00	\$3,729.00

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

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 exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	<u>2014-0039</u>	Process:	<u>Enbridge April 1, 2014 QRAM</u>
Party:	<u>Consumers Council of Canada</u>	Affiant's Name:	<u>Julie Girvan</u>
HST Number:	<u>140609165</u>	HST Rate Ontario:	<u>13.00%</u>
Full Registrant	<input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
Unregistered	<input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Affidavit

I, Julie Girvan, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
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.

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on _____,
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2014-0039

Process: Enbridge April 1, 2014 QRAM

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$3,300.00
Disbursements	\$0.00
HST	\$429.00
Total Cost Claim	\$3,729.00

9/2014

INVOICE

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

FROM:

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

GST # 135678944

FOR:

Consulting Services Regarding the Ontario Energy Board Proceeding –
**Enbridge Gas Distribution Inc. – April 1, 2014, Quarterly Rate Adjustment
Mechanism – EB-2014-0039**

DATE:

June 3, 2014

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
March 18	Reviewing evidence, research, drafting submission	2.5	AR
March 20	Reviewing interrogatories, notes	1.5	P
March 24	Drafting submission to Board	1	AR
March 27	Reviewing decision, emails	.5	P
April 7	Reviewing evidence, e-mails to/from CCC	1	P
April 9	Drafting interrogatories	1	P
April 17	Reviewing answers, notes for submission	1	P
April 24	Drafting submission	1.5	AR
	TOTAL HOURS	10	

10 hours X \$330.00/hour	\$ 3,300.00
plus 13% HST	\$ 429.00
TOTAL AMOUNT DUE	\$ 3,729.00