May 6, 2015

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 - 2015 Rates

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.'s 2015 Rate 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 Enbridge Gas Distribution Inc., 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 (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.

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

Disbursements Being Claimed") is required for each lawyer, analy However, only one "Summary of Fees and Disbursements" covering The cost claim must be supported by a completed Affidavit sign. A CV for each consultant/analyst must be attached unless proving Except as provided in section 7.03 of the Practice I	ing the whole of the party's cost claim should be provided. ed by a representative of the party.
File # EB- 2014-0276	Process: Enbridge Gas Distribution 2015 Rates
Party: Consumers Council of Canada	Affiant's Name:
HST Number: 140609165	HST Rate Ontario: 13.00%
Full Registrant Unregistered Other	Qualifying Non-Profit Tax Exempt
	Affidavit
I,	, of the City/Town of Toronto
in the Province/State of Ontario	, swear or affirm that:
Claimed", "Statement(s) of Fees Being Claimed" and "Statement 3. The attached "Summary of Fees and Disbursements Being Clai Disbursements Being Claimed" include only costs incurred and tin Energy Board process referred to above.	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	Toronto ,
in the Province/State of Ontario	, on (date)
Commissioner for taking Affidavits	

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Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0276 Process: Enbridge Gas Distribution 2015 Rates

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	6,270.00			
Disbursements	\$	<u>-</u>			
HST	\$	815.10			
Total Cost Claim	\$	7,085.10			

Payment Information

Make cheque payable to: Consumers Council of Canada

Send payment to this address: 210-1920 Yonge Street

Toronto, ON

M4S 3E2

Attention: Ken Whitehurst, Executive Director

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0276	Process: Enbridge Gas Distribution 2015 Rates					
Party:	Consumers Council of Canada	Service Provider Name: Julie Girvan					
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Relevant Experience		
	Legal Counsel				27]	
	Articling Student/Paralegal					1	
	Consultant Analyst				Hourly Rate: \$330		
	For Consultant/Analyst:	CV attack	ned	HST Rate	Charged (enter %): 13.0%]	
		CV provid	ded within previous 2	24 months			

	Hours	_	urly Rate	Being Claimed Rate Subtotal		HST		Total	
Due heaving Conference	110013	טרו	urry Nate		Juniolai	пэт		TOTAL	
Pre-hearing Conference		1		_					
Preparation		\$	330.00	\$	-	\$ -	\$	<u>-</u>	
Attendance		\$	330.00	\$	-	\$ -	\$	-	
Technical Conference									
Preparation		\$	330.00	\$	-	\$ -	\$		
Attendance		\$	330.00	\$	-	\$ -	\$	-	
Interrogatories									
Preparation	3.50	\$	330.00	\$	1,155.00	\$ 150.15	\$	1,305.15	
Responses		\$	330.00	\$	-	\$ -	\$	-	
Issues Conference									
Preparation		\$	330.00	\$	-	\$ -	\$	-	
Attendance		\$	330.00	\$	-	\$ -	\$	-	
ADR - Settlement Conference									
Preparation	3.50	\$	330.00	\$	1,155.00	\$ 150.15	\$	1,305.15	
Attendance	7.50	\$	330.00	\$	2,475.00	\$ 321.75	\$	2,796.75	
Proposal Preparation	4.50	\$	330.00	\$	1,485.00	\$ 193.05	\$	1,678.05	
Argument									
Preparation		\$	330.00	\$	_	\$ -	\$	=	
Oral Hearing									
Preparation		\$	330.00	\$	-	\$ -	\$	_	
Attendance		\$	330.00	\$	_	\$ -	\$	<u>-</u>	
Other Conferences									
Preparation		\$	330.00	\$	_	\$ _	\$	_	
Attendance		\$	330.00	\$	_	\$ _	\$		
Case Management		\$	170.00	\$	_	\$ _	\$	<u> </u>	
			170.00						
TOTAL SERVICE PROVIDER FEES				\$	6,270.00	\$ 815.10	\$	7,085.10	

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** – **Enbridge Gas Distribution Inc.** – **2015 Rates** – **EB-2014-0276**

DATE:

May 6, 2015

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Jan 29	Reviewing evidence	1.5	P-IN
Jan 30	Drafting interrogatories	2	P-IN
Mar 1	Reviewing answers/notes	2	P-ADR
Mar 4	Preparing for ADR	1.5	P-ADR
Mar 5	Attendance at ADR/reviewing offer	3.5	AT-ADR
Mar 6	Attendance at ADR	4	AT-ADR
Mar 11	Reviewing agreement/e-mails	1.5	P-ADR
Mar 12	e-mails regarding agreement	.5	P-ADR
April 1	Reviewing UDC proposal/discussions with intervenors	1	P-ADR
April 14	Reviewing transcript /reporting notes	1.5	P-ADR
	TOTAL HOURS	19	

 plus 13% HST
 \$ 815.10

 TOTAL AMOUNT DUE
 \$7,085.10