

August 31, 2017

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

Dear Ms. Walli:

**Re: EB-2015-0179 - Union Gas Limited – Community Expansion Application - Cost Claim of the Consumers Council of Canada**

Please find attached the cost claim of the Consumers Council of Canada for the above-referenced proceeding. 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 (yellow-shaded) 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 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.  
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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


**Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b> <u>2015-0179</u>	<b>Process:</b> <u>Union Gas Limited - Community Expansion</u>
<b>Party:</b> <u>Consumers Council of Canada</u>	<b>Affiant's Name:</b> _____
<b>HST Number:</b> <u>140609165</u>	<b>HST Rate Ontario:</b> <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, Mike Bongiorno, 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 Sept 6 / 2017,  
(date)

  
**Commissioner for taking Affidavits**

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



File # EB- 2015-0179 Process: Union Gas Limited - Community Expansion

Party: Consumers Council of Canada

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	19,458.00
Disbursements	\$	-
HST	\$	2,529.54
<b>Total Cost Claim</b>	<b>\$</b>	<b>21,987.54</b>

**Payment Information**

Make cheque payable to: Consumers Council of Canada

Send payment to this address: 201-1920 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**



<b>File # EB-</b> <u>2015-0179</u>	<b>Process:</b> <u>Union Gas Limited - Community Expansion</u>
<b>Party:</b> <u>Consumers Council of Canada</u>	<b>Service Provider Name:</b> <u>Julie Girvan</u>

<b>SERVICE PROVIDER TYPE</b> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	<i>(check one)</i>	<b>Year Called to Bar</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin-top: 5px;"></div>	<b>Completed Years Practising/Years of Relevant Experience</b> <div style="border: 1px solid black; width: 150px; text-align: center; margin-top: 5px;">27</div>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		<b>Hourly Rate:</b> <div style="border: 1px solid black; width: 100px; text-align: center; margin-top: 5px;">\$330</div>	<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; width: 100px; text-align: center; margin-top: 5px;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Attendance	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
<b>Interrogatories</b>					
Preparation	8.00	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Responses	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
<b>Issues Conference</b>					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Attendance	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 6,930.00	\$ 900.90	\$ 7,830.90



**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2015-0179

Process: Union Gas Limited - Community Expansion

Party: Consumers Council of Canada

Service Provider Name: Julie Girvan

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

9/2017

## INVOICE

**TO:** Consumers Council of Canada  
201-1920 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 – EB-2015-0179 – Union Gas Limited – Community Expansion

**DATE:**

August 30, 2017

DATE	DESCRIPTION OF ACTIVITY	HOURS	
Nov 12	Reviewing evidence	2	P-Int
Nov 13	Reviewing evidence, drafting interrogatories	2.5	P-Int
Dec 14	Reviewing answers, notes	3	Int-R
Dec 15	Meeting with MRB	.5	P-TC
Dec 15	Attending technical conference	4	AT-TC
Dec 17	Discussions with WRB, emails	.5	P-Conf
Dec 18	Attending pre-hearing conference	2	AT-Conf
April 25/17	Reviewing evidence	2	P-Int
May 10	Reviewing evidence, finalizing interrogatories	1.5	P-Int
May 30	Discussions with MRB, emails	.5	AR
June 13	Reviewing draft	1	AR
June 15	Reviewing draft, emails	.5	AR
June 19	Argument edits, finalizing positions	.5	AR

June 26	Reviewing reply, sending out letter of clarification	.5	AR
	<b>TOTAL HOURS</b>	<b>21</b>	

21 hours X \$330.00/hour	\$6,930.00
plus 13% HST	\$900.90
<b>TOTAL AMOUNT DUE</b>	<b>\$7,830.90</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



<b>File # EB-</b> <u>2015-0179</u>	<b>Process:</b> <u>Union Gas Limited - Community Expansion</u>
<b>Party:</b> <u>Consumers Council of Canada</u>	<b>Service Provider Name:</b> <u>Michael Buonaguro</u>

<b>SERVICE PROVIDER TYPE</b> (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	<b>Year Called to Bar</b> <div style="border: 1px solid black; padding: 2px; text-align: center;">2002</div>	<b>Completed Years Practising/Years of Relevant Experience</b> <div style="border: 1px solid black; padding: 2px; text-align: center;">15</div>	<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; text-align: center;">\$290</div>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %)</b> <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	4.50	\$ 290.00	\$ 1,305.00	\$ 169.65	\$ 1,474.65
Attendance	7.50	\$ 290.00	\$ 2,175.00	\$ 282.75	\$ 2,457.75
<b>Interrogatories</b>					
Preparation	5.90	\$ 290.00	\$ 1,711.00	\$ 222.43	\$ 1,933.43
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	2.00	\$ 290.00	\$ 580.00	\$ 75.40	\$ 655.40
Attendance	2.00	\$ 290.00	\$ 580.00	\$ 75.40	\$ 655.40
<b>ADR - Settlement Conference</b>					
Preparation	2.30	\$ 290.00	\$ 667.00	\$ 86.71	\$ 753.71
Attendance	7.40	\$ 290.00	\$ 2,146.00	\$ 278.98	\$ 2,424.98
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	11.60	\$ 290.00	\$ 3,364.00	\$ 437.32	\$ 3,801.32
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 12,528.00	\$ 1,628.64	\$ 14,156.64

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2015-0179

Process: Union Gas Limited - Community Expansion

Party: Consumers Council of Canada

Service Provider Name: Michael Buonaguro

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:				
		\$ -	\$ -	\$ -

***Michael R. Buonaguro Barrister and Solicitor***

24 Humber Trail  
Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Consumers Council of Canada

August 29, 2017

**Attention:**

File #: 05-403

Inv #: 638

**RE:** Gas Expansion-Union Gas

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-16-15	Review draft IRs from JG.	0.30	87.00	MRB
Nov-17-15	Review application, draft IRs.	3.50	1,015.00	MRB
Dec-14-15	Review IRRs, preparation for Technical Conference.	4.00	1,160.00	MRB
Dec-15-15	Meeting with JG re technical conference.	0.50	145.00	MRB
	Attendance at Technical Conference.	7.50	2,175.00	MRB
Dec-16-15	Review issues, email to JG re Pre Hearing day preparation.	1.00	290.00	MRB
	Review evidence proposals.	0.50	145.00	MRB
Dec-17-15	Conference with JG re pre hearing.	0.50	145.00	MRB
Dec-18-15	Attendance at pre hearing conference.	2.00	580.00	MRB
May-09-17	Review application.	0.10	29.00	MRB
May-10-17	Draft IRs.	2.00	580.00	MRB
May-24-17	Review IRs.	0.80	232.00	MRB

May-25-17	Review IRs, email to JG.	1.00	290.00	MRB
May-29-17	Attendance at settlement conference.	6.00	1,740.00	MRB
May-30-17	Conference call re settlement.	1.40	406.00	MRB
	Memo to JG.	0.50	145.00	MRB
May-31-17	Review decision, jurisprudence.	0.80	232.00	MRB
Jun-05-17	Review email from Union, conference call.	1.30	377.00	MRB
Jun-13-17	Drafting argument.	5.00	1,450.00	MRB
Jun-19-17	Conference with JG, Conference with RA.	1.00	290.00	MRB
Jun-21-17	Draft argument.	2.50	725.00	MRB
	Finalize argument.	0.40	116.00	MRB
Jun-26-17	Review reply argument, email to JG, draft letter.	0.60	174.00	MRB
	Totals	43.20	\$12,528.00	
	Total GST on Fees		1,628.64	
<b>Total Fee &amp; Disbursements</b>			<b>\$14,156.64</b>	
<b>Balance Now Due</b>			<b>\$14,156.64</b>	

TAX ID Number 830059879  
Total GST \$1,628.64