December 7, 2018

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

Dear Ms. Walli:

Re: EB-2017-0319 Enbridge Gas Distribution Inc. - RNG/Geothermal Application

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: EGD, 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 da 	ata input is indica	ted by yellow-shad	ded fields. For	mulas are embedded in	the form to assist v	with calculations.			
 All claims m 	ust be in Canadia	n dollars. If appli	icable, state ex	change rate and country	of initial currency.				
			Rat	te:	Coun	try			
Disbursemen However, onl - The cost cla	ts Being Claimed ly one "Summary im must be supp th consultant/and	") is required for e of Fees and Disbu orted by a comple alyst must be attac	ach lawyer, an rsements" cov ted Affidavit si thed unless pro	" (comprising a "Stateme halyst/consultant and arti- rering the whole of the pa igned by a representative pyided to the Board as pro- te Direction on Cost Awa	icling student/para arty's cost claim sh e of the party, rescribed on the Co	legal. ould be provided. ost Award Tariff.			
File # EB-	2017-0319		EMONT:	Process: Enbridge	e Gas - RNG/Geo	thermal			
Party:	Consumers Co	uncil of Canada		Affiant's Na	ame: Julie Girvan				
HST Number	r: 1406091	.65	THE STATE OF	HST Rate Ontario: 13.00%					
		Full Registrant Unregistered Other		0	Qualifying Non-Pro Tax Exen				
				Affidavit	X Jastine	5.100 (P4)			
l,		Julie Girvan		, of the City/Town	of	Toronto			
in the Provi	nce/State of		Ontario		, swear or a	affirm that:			
2. I have exam Claimed", "Sta 3. The attache Disbursement Energy Board 4. This cost cla	nined all of the de atement(s) of Fee ed "Summary of I its Being Claimed" process referred aim does not incl	ocumentation in si es Being Claimed": ees and Disburser include only costs to above.	upport of this or and "Statemen ments Being Cl incurred and work done, or t	and as such have knowle cost claim, including the a t(s) of Disbursements Be aimed", "Statement(s) of time spent directly for the time spent, by a person to ost Awards.	attached "Summar eing Claimed". f Fees Being Claime ne purposes of the	y of Fees and Disb ed" and "Statemen Party's participation	ursements Being t(s) of on in the Ontario		
Signature o	f Affiant								
Sworn or af	firmed before	me at the City	Town of		Toronto	,			
in the Provi	nce/State of		Ontario	, on	23	fata)			
Commission	ar for taking	A ffi dan site			, r	fate)			

Page 1 of 2

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2017-0319	Process: Enbridge Gas - RNG/Geothermal
Party:	Consumers Council of Canada	

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	6,930.00					
Disbursements	\$						
HST	\$	900.90					
Total Cost Claim	\$	7,830.90					

	Payment Information	
Make cheque payable to:	Consumers Council of Canada	
Send payment to this address:	201-1920 Yonge Street	
	Toronto, ON	-
	M4S 1T5	-
	Attention: Ken Whitehurst, Executive Director	-

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

we # EB-	2017-0319		Process: Ent	bridge Gas - RNG/Geothermal			
Party:	Consumers Council of Canada		Service Provider Name: Julie Girvan				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Pr of Relevant Ex			
	Legal Counsel Articling Student/Paralegal Consultant Analyst			28			
				Hourly Rate:	\$330		
	For Consultant/Analyst:	CV attach	hed ded within previous 24	HST Rate Charged (enter %)	13.0%		

S	tatement	of Fe	es Being	Clai	med				
	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	5	-	\$	-	5	-
Attendance		\$	330.00	\$		\$	-	\$	-
Technical Conference									
Preparation	3.50	\$	330.00	\$	1,155.00	\$	150.15	\$	1,305.1
Attendance	7.00	\$	330.00	\$	2,310.00	5	300.30	\$	2,610.3
Interrogatories									11/1/15
Preparation	3.50	\$	330.00	\$	1,155.00	\$	150.15	\$	1,305.1
Responses	2.00	\$	330.00	\$	660.00	\$	85.80	\$	745.8
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$		\$	-	\$	
ADR - Settlement Conference								8-	
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	- 4	\$	5-9	\$	10-1
Proposal Preparation		\$	330.00	\$		\$	95%	\$	
Argument					- market to make				
Preparation	5.00	\$	330.00	\$	1,650.00	\$	214.50	\$	1,864.5
Oral Hearing								8.0	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	
Other Conferences									
Preparation		\$	330.00	\$		\$	-	\$	-
Attendance		\$	330.00	\$	-	\$		\$	-
Case Management				\$	-	\$		\$	
TOTAL SERVICE PROVIDER FEES				Ś	6,930.00	\$	900.90	\$	7.830.9

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 – Enbridge Gas Distribution Inc. – Renewable Natural Gas and Geothermal Application – EB-2017-0319

DATE:

December 6, 2018

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Jan 30	Reviewing evidence	1.5	P-Int
April 3	Reviewing evidence, issues submissions, research	1.5	P-Int
May 5	Reviewing Staff questions, drafting letter	.5	P-Int
May 22	Reviewing answers, notes research	2	Int-R
June 26	Preparing for TC	3.5	P-TC
June 27	Attendance at TC	7	AT-TC
Aug 6	Reviewing AIC, drafting notes for submission	1.5	Arg
Sept 3	Drafting submissions	3.5	Arg
	TOTAL HOURS	21	

21 hours X \$330.00/hour	\$6,930.00
plus 13% HST	\$ 990.00
TOTAL AMOUNT DUE	\$7,830.90