

February 20, 2020

Christine Long
Registrar and Board Secretary
Ontario Energy Board
2300 Yonge Street
P.O. Box 2319
Toronto, Ontario
M4P 1E4

Dear Ms. Long:

Re: EB-2019-0105 – EGI – 2018 – DVAs and ESM

Please find, attached, the Cost Claim of the Consumers Council of Canada ("Council") for the above-referenced proceeding.

Payment should be made directly to the Council 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, CCC
EGI - Regulatory

**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.

File # EB- <u>2019-0105</u>	Process: <u>EGI - 2018 -DVAs and ESM</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- 2019-0105 Process: EGI - 2018 -DVAs and ESM
Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	7,425.00
Disbursements	\$	-
HST	\$	965.25
Total Cost Claim	\$	8,390.25

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



File # EB- 2019-0105

Process: EGI - 2018-DVAs and ESM

Party: Consumers Council of Canada

Service Provider Name: Julie Girvan

SERVICE PROVIDER TYPE (check one)

Legal Counsel ☐

Articling Student/Paralegal ☐

Consultant ☒

Analyst ☐

For Consultant/Analyst:

☐ CV attached

☒ CV provided within previous 24 months:

Year Called to Bar

Completed Years Practising/Years of Relevant Experience

30

Hourly Rate:

\$330

HST Rate Charged (enter %)

13.0%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Responses	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
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	9.50	\$ 330.00	\$ 3,135.00	\$ 407.55	\$ 3,542.55
Proposal Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 7,425.00	\$ 965.25	\$ 8,390.25

4/2020

INVOICE

TO: Consumers Council of Canada
201-1920 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 Rate Proceeding –
Enbridge Gas Distribution Inc. 2018 DVAs and ESM – EB-2019-0105

DATE:

February 19, 2020

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/IAT/AR
Oct 4	Reviewing evidence	3	P-Int
Oct 8	Reviewing evidence	2	P-Int
Nov 4	Reviewing IR responses	3	Int-R
Nov 10	Reviewing updated evidence	1	P-ADR
Nov 12	Preparing for ADR	2.5	P-ADR
Nov 13	Attending ADR	3.5	ADR-AT
Nov 14	Attending ADR	5	ADR-AT
Nov 15	Attending ADR	1	ADR-T
Dec 3	Reviewing settlement document, notes	1.5	Set- Prop
	TOTAL HOURS	22.5	

22.5 hours X \$330.00/hour	\$7,425.00
plus 13% HST	\$965.25
TOTAL AMOUNT DUE	\$8390.25