April 20, 2020

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

Dear Ms. Walli:

Re: EB-2019-0137 – OEB Consultation – Review of Natural Gas Supply Plans

Please find, attached, the Cost Claim of the Consumers Council of Canada ("Council") for the abovereferenced consultation.

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 Affairs

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

process) in a		he fees and disbursements that form the party's cost claim. Paper and
		t be filed with the Board and served on one or more other parties as directed by Lost Awards. Please ensure all required fields are filled in and the Affidavit
	ned and sworn or affirmed.	
		Instructions
	sta input is indicated by yellow-shaded field	s. Formulas are present in the document to assist with the calculation of the
cost claim.	where the the second of the second state of the local fields in the late	the state and souther of latted successory
- All claims m	ust be in Canadian dollars. Il applicable, st	ate exchange rate and country of Initial currency. Rate: Country:
A separate	"Statement of Disbursements Being Claimed	d" is required for each consultant or lawyer/articling student/paralegal.
However onl	y one "Statement of Fees Being Claimed" an	td one "Summary of Fees and Disbursements
- The cost cla - A CV for eac	ch consultant must be attached unless, for a	aim should be provided. favit signed by a representative of the party. a given consultant, a CV has been provided to the Board in another process
	st 24 months. rovided in section 7.03 of the Practice Dire	ction on Cost Awards, itemized receipts must be provided.
File # EB-	2019-0137	Process: Consultation - Review of Gas Supply Plans
Party:	Consumers Council of Canada	Affiant's Name: Julie Girvan
HST Numbe	T Number: 140609165 HST Rate Ontario: 13.00%	
	2 M2000000000	
	Full Registrant	Qualifying Non-Profit
	Full Registrant Unregistered	Tax Exempt
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i,	Unregistered Other Julie Girvan	Affidavit
	Unregistered Other Julie Girvan	Tax Exempt Affidavit
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Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



File # EB-	2019-0137	Process: Consultation - Review of Gas Supply Plans	Fil
Party: Consumers Council of Canada		<u>د</u>	Pa
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HST	ents	5000 .922.35	
Total Cost	Claim	\$0.00 #8,017.35	H: To
		Payment Information	
	Make cheque payable to:	Consumers Council of Canada	
Se	and payment to this address:	201-1920 Yonge Street	
	(T. 475)	Toronto, ON	
		M45 3E2	
		Attention: Ken Whitehurst, Executive Director	
	Detail o	of Fees and Disbursements Being Claimed	_
		Statement of Fees Being Claimed	

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Affidavit and Summary

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed

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File # EB- 2019-0137

Process Consultation to Review Gas Supply Plans

Party Consumers Council of Canada

HST Rate: 13%

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Statement of Feen

Ontario Energy Board

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7/2020

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 Consultation - EB-2019-0137 - Review of Natural Gas Supply Plans

DATE:

March 23, 2020

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Sept 5	Reviewing the EGI plan	4	Written
Sept 6	Reviewing the EGI plan, drafting questions	3.5	Written
Sept 21	Preparing for Conference	2	P
Sept 23	Attendance at Conference	6.5	AT
Sept 24	Attendance at Conference	3.5	AT
Dec 27	Reviewing Staff Draft Report	2	P
	TOTAL HOURS	21.5	

TOTAL AMOUNT DUE	\$8,017.35
plus 13% HST	\$ 922.35
21.5 hours X \$330.00/hour	\$7,095.00

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