June 16, 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-2019-0194 - Enbridge Gas Inc. - 2020 Rates - Cost Claim

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

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			Rate:		Country:	
Disbursemen However, onl - The cost cla	"Detail of Fees and Disb its Being Claimed") is re ly one "Summary of Fee im must be supported to th consultant/analyst m Except as provided in s	quired for each law is and Disbursemen by a completed Affic ust be attached unl	yer, analyst/consult ts" covering the who davit signed by a rep less provided to the	ant and articling the of the party resentative of Board as presc	ng student/paralegal, y's cost claim should i the party, cribed on the Cost Aw	ne provided. ard Tariff.
File # EB-	2019-0194		Process	: Enbridge G	ias Inc 2020 Rates	
Party:	Consumers Council	of Canada		ffiant's Nam	e: Julie Girvan	
HST Numbe	r: 140609165			+	IST Rate Ontario:	13.00%
		Registrant iregistered Other		Qua	lifying Non-Profit Tax Exempt	
M S.Do. II			Affidavit	Alle Internet Control		
l, In the Decid	Juli ince/State of	e Girvan Ontar		ity/Town of	, swear or affirm	Toronto
2. I have exan Claimed". "St. 3. The attach Disbursement Energy Board 4. This cost clain in sections 6.0	atement(s) of Fees Bein ed "Summary of Fees ar ts Being Claimed" include process referred to abo aim does not include ar 05 and 6.09 of the Boar	entation in support of in Claimed" and "Stand In Disbursements B de only costs incurre ove. ny costs for work do	of this cost claim, in atement(s) of Disbur leing Claimed", "Stat ed and time spent di one, or time spent, b	cluding the att. rsements Being tement(s) of Fe irectly for the p	ached "Summary of F & Claimed". ses Being Claimed" an purposes of the Party	ees and Disbursements Being
Signature o	of/Affiant			- :		
	ffirmed before me ince/State of	at the City/Town Onta			oranto) are 17	2020
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	ner for taking Affid		Page 1 of 2			

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2019-0194	Process: Enbridge Gas Inc 2020 Rates
Party:	Consumers Council of Canada	

S. S	ummary of Fe	es and Disbursements Being Claimed	THE RESERVE OF THE PERSON NAMED IN
Legal/consultant/other fees	\$	17,655.00	
Disbursements	\$	E	
HST	\$	2,295.15	
Total Cost Claim	\$	19,950.15	

AND THE RESERVE	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-	2019-0194		Process: Enbri	dge Gas Inc 2020 Rates		
Party:	Consumers Council of Canada		Service Provider Name: Julie Girvan			
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practi of Relevant Exper		
	Legal Counsel Articling Student/Paralegal	-		30		
	Consultant Analyst	×	A	Hourly Rate:	\$330	
	For Consultant/Analyst	CV attach	ed ed within previous 24 ma	The second secon	13,0%	

		V# 80	ON THE PARTY OF	et a	000000	1183		1000	
	tatement	907029,94	And in case of the		CALL FRONT LINE				
	Hours	Ho	urly Rate		Subtotal	_	HST		Total
Pre-hearing Conference				_					
Preparation		\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$	E:	\$		\$	IE:
Technical Conference									
Preparation	1.50	-	330.00	\$	495.00	\$	54.35	\$	559.35
Attendance	5.00	\$	330.00	\$	1,650.00	\$	214.50	\$	1,864.50
Interrogatories									
Preparation	14.00	\$	330.00	\$	4,620.00	\$	600.60	\$	5,220.60
Responses	10,00	Ş	330,00	\$	3,300,00	\$	429.00	\$	3,729.00
Issues Conference									
Preparation		\$	330.00	\$	0.6	5	8	\$	€
Attendance		\$	330.00	\$	F.	S	- 2	\$	1.61
ADR - Settlement Conference									
Preparation	1.50	\$	330.00	\$	495.00	\$:	64.35	\$	559.35
Attendance	9.00	\$	330.00	\$	2,970.00	\$	386.10	\$	3,356.10
Proposal Preparation	2.00	\$	330,00	\$	660.00	\$	85.80	\$	745.80
Argument									
Preparation	10.50	\$	330.00	\$	3,465.00	\$	450.45	\$	3,915.45
Oral Hearing	- 41								
Preparation		\$	330.00	\$	- 4	\$		\$	
Attendance		\$	330.00	\$	-	5	-	\$	187
Other Conferences									
Preparation		\$	330.00	\$	526	\$	2	\$	320
Attendance		\$	330.00	\$		\$	-	\$	74.
Case Management				\$	-	\$		\$	
TOTAL SERVICE PROVIDER FEES				\$	17,655.00	\$	2,295.15	5	19,950.15

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 Rate Proceeding – EB-2019-0194 - Enbridge Gas Inc. 2020 Rates

DATE:

June 12, 2020

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Nov 10	Reviewing evidence	2	P-Int
Nov 13	Reviewing evidence	2	P-Int
Nov 18	Preparing for TC, drafting letter, reviewing other questions	1.5	P-TC
Nov 20	Attending TC, discussions with intervenors	5	AT-TC
Nov 20	Preparing for ADR	1.5	P-ADR
Nov 21	Attendance at ADR	5	AT-ADR
Nov 22	Attendance at ADR, emails	4	AT-ADR
Nov 27	Reviewing draft settlement, emails	1	Settlement
Nav 28	Reviewing final draft, notes	1	Settlement
Jan 10	Reviewing ICM evidence	3.5	P-Int
Feb 1	Reviewing evidence, drafting IRs	3	P-Int
Feb 2	Reviewing evidence	3	P-Int
Feb 7	Reviewing cost allocation evidence	.5	P-int
Mar 3	Reviewing answers	5	Int-R
Mar 4	Reviewing answers	- 5	Int-R
Mar 11	Reviewing AIC, notes	1,5	AR
April 7	Reviewing evidence, drafting argument	4	AR

April 9	Drafting argument	2	AR
May 1	Reviewing other arguments, reply	1.5	AR
May 14	Reviewing Decision, notes, reporting	1.5	AR
	TOTAL HOURS	53.5	

hours X \$330.00/hour	\$17,655.00
plus 13% HST	\$2,295.15
TOTAL AMOUNT DUE	\$19,950.15