

February 17, 2022

Nancy Marconi  
Acting Registrar  
Ontario Energy Board  
2300 Yonge Street  
P.O. Box 2319  
Toronto, Ontario  
M4P 1E4

Dear Ms. Marconi:

**EB-2021-0149 –Enbridge Gas Inc. - 2020 ESM/DVAs – Cost Claim – Consumers Council of Canada**

Please find, attached, the cost claim for the Consumers Council of Canada 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: Enbridge Gas Inc.

EB-2021-0149 : 1: Julie Girvan

COST CLAIM NUMBER 201	SUBMISSION DEADLINE DATE February 18, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0149: Rates: Distribution: Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	INTERVENOR COMPANY* Consumers Council of Canada, Toronto: Institution	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 140609165	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	11,559.90	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
CCC.CostClaim.EGI.2020.DVAs.cover.pdf			Cover Letter		
CCC EB-2021-0149 Cost Claim 021720221913.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 10,230.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,329.90
TOTAL CLAIM 11,559.90	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO  
Consumers Council of Canada

SEND PAYMENT TO ADDRESS  
201-1920 Yonge Street  
Toronto, ON  
M4S 1T5

ATTENTION

SUBMIT SECTION  
I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY  
Julie girvan

DATE SUBMITTED  
February 17, 2022

**Julie Girvan**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0149: Rates: Distribution: Enbridge Gas Inc.	EB-2021-0149 : 1 : Julie Girvan	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Consultant		32	330

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Provided within Previous 24 Months	February 17, 2022	13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	7.50	330	2,475.00	13.00	321.75	2,796.75
<b>Discovery</b>						
Preparation of Interrogatories	1.50	330	495.00	13.00	64.35	559.35
Review Interrogatory Responses	3.50	330	1,155.00	13.00	150.15	1,305.15
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
<b>Issues List</b>						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
<b>Intervenor Evidence</b>						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>Settlement Conference / ADR</b>						
Preparation	3.00	330	990.00	13.00	128.70	1,118.70
Attendance	10.50	330	3,465.00	13.00	450.45	3,915.45
Preparation of Settlement Proposal	2.00	330	660.00	13.00	85.80	745.80
Attendance at Presentation to Panel		330		13.00		
<b>Oral Hearing</b>						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
<b>Submissions</b>						
Written Submissions	2.00	330	660.00	13.00	85.80	745.80
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>Other Attendance</b>						
Other Attendance		330		13.00		
<b>Communication</b>						
With Client		330		13.00		
With Other Parties		330		13.00		
<b>Motions</b>						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
<b>Decision</b>						
Review	1.00	330	330.00	13.00	42.90	372.90
<b>Rate Order</b>						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>Total Service Provider Fees</b>						
Total Service Provider Fees:			10,230.00		1,329.90	11,559.90

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.EGI.2020.DVAS.ESM.JG3.pdf	Time Docket	
CCC.EGI.2020.DVAS.ESM.JG3.pdf	Invoice	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
CCC.EGI.2020.DVA S.ESM.JG3.pdf		Time Docket	Hearings	
CCC.EGI.2020.DVA S.ESM.JG3.pdf		Invoice	Hearings	

3/2022

## 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:**

EB-2021-0149 - Consulting Services Regarding the **Ontario Energy Board**  
**Proceeding – Enbridge Gas Inc. – 2020 ESM/DVAs**

**DATE:**

February 15, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	
Aug 12	Reviewing evidence	4	R-Ev
Aug 13	Reviewing evidence	1	R-Ev
Aug 16	Reviewing evidence	1.5	R-Ev
Aug 16	Preparing IRs	1.5	P-IR
Sept 9	Reviewing answers, notes	2	IR-R
Sept 12	Preparing for ADR	3	P-ADR
Sept 13	Attendance - ADR	5.5	AT-ADR
Sept 14	Attendance – ADR	5	AT-ADR
Sept 28	Reviewing draft Proposal/emails/comments	1.5	P-Pro
Oct 1	Reviewing draft Proposal	.5	P-Pro
Oct 29	Reviewing new evidence/ notes	1	R-Ev
Nov 19	Reviewing IR answers	1.5	IR-R
Nov 30	Drafting written submissions	2	Submission
Jan 27	Reviewing reply argument and Decision	1	Rev. Dec.

	<b>TOTAL HOURS</b>	<b>31</b>	
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31 hours X \$330.00/hour	\$10,230.00
plus 13% HST	<u>\$1,329.90</u>

<b>TOTAL AMOUNT DUE</b>	<b>\$11,559.90</b>
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3/2022

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