

May 9, 2022

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

Dear Ms. Marconi:

**EB-2021-0148 –Enbridge Gas Inc. – 2022 Rates – Incremental Capital Module**

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-2021-0148 : 1: Julie Girvan

COST CLAIM NUMBER 438	SUBMISSION DEADLINE DATE May 17, 2022	CLAIM STATUS Submitted
EB# EB-2021-0148: 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 (\$)	Participant Claim Status
No	,	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	7,830.90	Submitted

**ATTACHMENTS**

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
CCC.CostClaim.EGI.2022.ICM.cover.pdf			Cover Letter		
CCC.EGI.2022.ICM.JG10.pdf			Time Docket		
CCC.EGI.2022.ICM.JG10.pdf			Invoice		

TOTAL LEGAL/CONSULTANT/OTHER FEES 6,930.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 900.90
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TOTAL CLAIM 7,830.90	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO  
Consumers Council of Canada

SEND PAYMENT TO ADDRESS  
201-1920 Yonge Street  
Toronto, ON  
M4S 3E2

ATTENTION  
Ken Whitehurst

**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  
May 13, 2022

**Julie Girvan**

<b>CASE</b> EB-2021-0148: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2021-0148 : 1 : Julie Girvan	<b>INTERVENOR NAME</b> Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
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<b>FILING PARTICIPANT</b> Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
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<b>SERVICE PROVIDER TYPE</b> Consultant	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b> 32	<b>HOURLY RATE</b> 330
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<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 17, 2022	<b>HST RATE CHARGED</b> 13.00
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<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No
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**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	2.50	330	825.00	13.00	107.25	932.25
<b>Discovery</b>						
Preparation of Interrogatories	2.00	330	660.00	13.00	85.80	745.80
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	7.00	330	2,310.00	13.00	300.30	2,610.30
Preparation of Settlement Proposal		330		13.00		
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	3.00	330	990.00	13.00	128.70	1,118.70
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	330	13.00		
<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:		6,930.00	900.90	7,830.90

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.CostClaim.EGI.2022.ICM.cover.pdf	Cover Letter	
CCC.EGI.2022.ICM.JG10.pdf	Invoice	
CCC.EGI.2022.ICM.JG10.pdf	Time Docket	

## 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.CostClaim.EGI.2022.ICM.cover.pdf		Cover Letter	Hearings	
CCC.EGI.2022.ICM.JG10.pdf		Invoice	Hearings	
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10/2022

# 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:**

EB-2021-0148 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Enbridge Gas Inc. – 2022 Rates – Incremental Capital Module**

**DATE:**

May 9, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	
Dec 15	Reviewing evidence	2.5	Rev-E
Dec 17	Drafting IRs	2	IR-P
Jan 27	Reviewing answers	3.5	IR-R
Feb 15	Preparing for ADR	1.5	P-ADR
Feb 21	Preparing for ADR	1.5	P-ADR
Feb 22	Attendance at Settlement Conference	7	AT-ADR
March 4	Drafting submission	2	AR
March 7	Finalizing submission	1	AR
	<b>TOTAL HOURS</b>	<b>21</b>	

21 hours X \$330.00/hour      \$6,930.00  
plus 13% HST                      \$900.90

**TOTAL AMOUNT DUE              \$7,830.90**

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