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

SUBMISSION DEADLINE DATE **CLAIM STATUS COST CLAIM NUMBER**

May 17, 2022 Approved by Finance 438

EB# OTHER EB#S PHASE #*

EB-2021-0148: Rates: Distribution: Enbridge Gas

INTERVENOR COMPANY*

INTERVENOR TYPE Consumers Council of Canada, Girvan, Julie; +1 (416) 322-7936 Toronto: Institution Full Registrant

jgirvan@uniserve.com

EXCHANGE RATE COUNTRY HST RATE ONTARIO

13.00

INTERVENOR

LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE HST NUMBER

140609165

PARTICIPANTS

Participant Total (\$) Claim Status Non-Filing Participant First, Last Name **Filing Participant**

No 7.830.90 Submitted Girvan, Julie; +1 (416) 322-7936

jgirvan@uniserve.com

ATTACHMENTS

Claim **Attachment Document Import** Date Type Type **Attachment Participant** 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

CCC EB-2021-0148 Cost Claim 051320221417.pdf

TOTAL HST TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS 900.90

6.930.00 0.00

TOTAL CLAIM TOTAL AMOUNT AWARDED

7,830.90

REASON FOR REASON FOR REASON FOR

DISALLOWANCE DISALLOWANCE - 2 **DISALLOWANCE - 3**

MAKE CHEQUE PAYABLE TO

Consumers Council of Canada

SEND PAYMENT TO ADDRESS ATTENTION Ken Whitehurst

201-1920 Yonge Street

Toronto, ON M4S 3E2

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 DATE SUBMITTED Julie Girvan May 13, 2022

Julie Girvan

CASE

Distribution: Enbridge Gas Inc.

COST CLAIM

EB-2021-0148 : 1 : Julie Girvan

INTERVENOR NAME

Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com

PARTICIPANT CLAIM STATUS

Submitted

FILING PARTICIPANT

EB-2021-0148: Rates:

Girvan, Julie; +1 (416) 322-7936

jgirvan@uniserve.com

NEW **PARTICIPANT**

No

NON-FILING PARTICIPANT F. NAME **NON-FILING**

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE

YEAR CALLED TO BAR Consultant

COMPLETED YEARS PRACTICING/YEARS OF **RELEVANT EXPERIENCE** **HOURLY RATE** 330

32

CV STATUS (FOR

CONSULTANT/ANALYST)

CV Provided within Previous 24 Months

LAST CV DATE February 17, 2022 **HST RATE CHARGED**

13.00

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

Н	E	Α	R	I١	V	G	S

<u>Name</u>	Hours	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	2.50	330	825.00	13.00	107.25	932.25
Discovery						
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		
ssues List						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
ntervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance		330		13.00		
at Hearing						
Settlement Conference / ADR						
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		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
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		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties		330		13.00		
Motions						
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		
Confidentiality						

Preparation of Application for	330	13.00	
Confidentiality			
Prepare Submissions on Confidentiality	330	13.00	
Attendance at Hearing on Confidentiality	330	13.00	
Decision			
Review	330	13.00	
Rate Order			
Review	330	13.00	
Prepare Submission on Rate Order	330	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	6,930.0	0	900.90 7,830.90

Attachments

<u>Attachment Document Type Import Message</u>

CCC.CostClaim.EGI.2022.ICM.cover.pdf CCC.EGI.2022.ICM.JG10.pdf CCC.EGI.2022.ICM.JG10.pdf Cover Letter Invoice Time Docket

Hearings, Consultations, Disbursements Attachments

Attachment
CCC.CostClaim.EGI
.2022.ICM.cover.pdf
CCC.EGI.2022.ICM.
JG10.pdf
CCC.EGI.2022.ICM.
JG10.pdf

Related Disbursement Claim

Type Claim Type
Cover Letter Hearings
Invoice Hearings
Time Docker Hearings

Document

Import Message

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-2021-0148 - 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
	TOTAL HOURS	21	

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

TOTAL AMOUNT DUE \$7,830.90

May 9, 2022

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