

December 5, 2022

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

Dear Ms. Marconi:

EB-2021-0002 –Enbridge Gas Inc. – Demand Side Management Plan and Framework – Cost Claim of the 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-2021-0002 : 1: Julie Girvan

COST CLAIM NUMBER 892	SUBMISSION DEADLINE DATE December 05, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0002: Rates: Policy-Related: 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	60,782.70	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
CCC EB-2021-0002 Cost Claim 120520221622.pdf					
EGI.DSMPlan.JG16.pdf			Time Docket		
EGI.DSMPlan.JG16.pdf			Invoice		
CCC.CostClaim.EGI.DemandSideManagement.cover.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 53,790.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 6,992.70
TOTAL CLAIM 60,782.70	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
Ken Whitehurst,
Executive Director

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 December 05, 2022
------------------------------	-------------------------------------

Julie Girvan

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0002: Rates: Policy-Related: Enbridge Gas Inc.	EB-2021-0002 : 1 : Julie Girvan	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	Submitted

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

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

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

HEARINGS	CONSULTATIONS	DISBURSEMENTS
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>
Review Application and Evidence						
Review Application and Evidence	30.50	330	10,065.00	13.00	1,308.45	11,373.45
Discovery						
Preparation of Interrogatories	22.00	330	7,260.00	13.00	943.80	8,203.80
Review Interrogatory Responses	30.50	330	10,065.00	13.00	1,308.45	11,373.45
Technical Conference Preparation	4.00	330	1,320.00	13.00	171.60	1,491.60
Technical Conference Attendance	15.50	330	5,115.00	13.00	664.95	5,779.95
Technical Conference Follow Up	3.00	330	990.00	13.00	128.70	1,118.70
Issues List						
Preparation	3.50	330	1,155.00	13.00	150.15	1,305.15
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation		330		13.00		
Attendance		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation	7.00	330	2,310.00	13.00	300.30	2,610.30
Attendance at Oral Hearing	17.00	330	5,610.00	13.00	729.30	6,339.30
Submissions						
Written Submissions	23.00	330	7,590.00	13.00	986.70	8,576.70
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance	5.00	330	1,650.00	13.00	214.50	1,864.50
Communication						
With Client	2.00	330	660.00	13.00	85.80	745.80
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 Confidentiality	330	13.00	
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:	53,790.00	6,992.70	60,782.70

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.CostClaim.EGI.DemandSideManagement.cover.pdf	Cover Letter	
EGI.DSMPlan.JG16.pdf	Time Docket	
EGI.DSMPlan.JG16.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.CostClaim.EGI.DemandSideManagement.cover.pdf		Cover Letter	Hearings	
EGI.DSMPlan.JG16.pdf		Time Docket	Hearings	
EGI.DSMPlan.JG16.pdf		Invoice	Hearings	

16/2022

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-2021-0002 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Enbridge Gas Inc. – Demand Side Management Plan and Framework**

DATE:

December 2, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Jun 9	Reviewing evidence	2	R-Ev
July 8	Drafting letter re: 2022	1.5	Submission
July 11	Reviewing evidence	4	R-Ev
July 12	Reviewing Issues List and submissions	.5	Issues
July 20	Reviewing issues submissions, notes	2	Issues
Sept 13	Reviewing Issues Decision, Notes	1	Issues
Oct 5	Reviewing evidence	5	Rev-Ev
Oct 11	Reviewing evidence	5	Rev-Ev
Oct 15	Reviewing evidence	3.5	Rev-Ev
Oct 18	Drafting IRs	6	IRs
Oct 21	Drafting IRs	6.5	IRs
Oct 22	Drafting IRs	3	IRs
Nov 22	Reviewing responses	5	IR-R

Nov 23	Reviewing responses	5	IR-R
Nov 25	Reviewing responses, notes	3	IR-R
Nov 26	Reviewing responses	3.5	IR-R
Dec 9	Reviewing intervenor evidence	5	Rev-In
Dec 10	Reviewing intervenor evidence	4	Rev-Int
Dec 16	Drafting IRs - intervenor	3	IRs
Dec 17	Drafting IRs- intervenor	3.5	IRs
Jan 19	Reviewing answers	2	IR-R
Jan 26	Reviewing answers	4.5	IR-R
Jan 27	Reviewing answers	4	IR-R
Feb 4	Reviewing reply evidence, notes	2	Rev-Ev
Feb 21	Reviewing IR answers	2	IR-R
Feb 23	Reviewing IR answers	1.5	IR-R
Feb 25	Preparing for Technical Conference	4	P-TC
Feb 28	Attendance at TC	6.5	AT-TC
Mar 1	Attendance at TC	6	AT-TC
Mar 2	Attendance at TC	3	AT-TC
Mar 22	Reviewing undertakings	3	TC-Follow
Mar 24	Attendance at Presentation Day	5	AT-other
Mar 25	Preparing for Hearing	4	P-H
Mar 27	Preparing for Hearing	3	P-H
Mar 28	Attendance at Hearing	5.5	AT-H
Mar 29	Attendance at Hearing	3.5	AT-H
Mar 30	Attendance at Hearing	5	AT-H
Mar 31	Attendance at Hearing	3	AT-H
April 22	Reviewing undertakings	3	R-U/AR
May 6	Reviewing AIC, transcripts	4	AR
May 16	Reviewing transcripts	5.5	AR
May 17	Drafting argument	3	AR
May 18	Drafting argument	3.5	AR
May 20	Finalizing argument	2.5	AR
Nov 24	Reviewing Decision, Reporting	2	Reporting
	TOTAL HOURS	163	

163 hours X \$330.00/hour \$53,790.00
 plus 13% HST \$ 6,992.70
TOTAL AMOUNT DUE \$60,782.70

December 5, 2022

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

Dear Ms. Marconi:

EB-2021-0002 –Enbridge Gas Inc. – Demand Side Management Plan and Framework – Cost Claim of the 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.

16/2022

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-2021-0002 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Enbridge Gas Inc. – Demand Side Management Plan and Framework**

DATE:

December 2, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Jun 9	Reviewing evidence	2	R-Ev
July 8	Drafting letter re: 2022	1.5	Submission
July 11	Reviewing evidence	4	R-Ev
July 12	Reviewing Issues List and submissions	.5	Issues
July 20	Reviewing issues submissions, notes	2	Issues
Sept 13	Reviewing Issues Decision, Notes	1	Issues
Oct 5	Reviewing evidence	5	Rev-Ev
Oct 11	Reviewing evidence	5	Rev-Ev
Oct 15	Reviewing evidence	3.5	Rev-Ev
Oct 18	Drafting IRs	6	IRs
Oct 21	Drafting IRs	6.5	IRs
Oct 22	Drafting IRs	3	IRs
Nov 22	Reviewing responses	5	IR-R

Nov 23	Reviewing responses	5	IR-R
Nov 25	Reviewing responses, notes	3	IR-R
Nov 26	Reviewing responses	3.5	IR-R
Dec 9	Reviewing intervenor evidence	5	Rev-In
Dec 10	Reviewing intervenor evidence	4	Rev-Int
Dec 16	Drafting IRs - intervenor	3	IRs
Dec 17	Drafting IRs- intervenor	3.5	IRs
Jan 19	Reviewing answers	2	IR-R
Jan 26	Reviewing answers	4.5	IR-R
Jan 27	Reviewing answers	4	IR-R
Feb 4	Reviewing reply evidence, notes	2	Rev-Ev
Feb 21	Reviewing IR answers	2	IR-R
Feb 23	Reviewing IR answers	1.5	IR-R
Feb 25	Preparing for Technical Conference	4	P-TC
Feb 28	Attendance at TC	6.5	AT-TC
Mar 1	Attendance at TC	6	AT-TC
Mar 2	Attendance at TC	3	AT-TC
Mar 22	Reviewing undertakings	3	TC-Follow
Mar 24	Attendance at Presentation Day	5	AT-other
Mar 25	Preparing for Hearing	4	P-H
Mar 27	Preparing for Hearing	3	P-H
Mar 28	Attendance at Hearing	5.5	AT-H
Mar 29	Attendance at Hearing	3.5	AT-H
Mar 30	Attendance at Hearing	5	AT-H
Mar 31	Attendance at Hearing	3	AT-H
April 22	Reviewing undertakings	3	R-U/AR
May 6	Reviewing AIC, transcripts	4	AR
May 16	Reviewing transcripts	5.5	AR
May 17	Drafting argument	3	AR
May 18	Drafting argument	3.5	AR
May 20	Finalizing argument	2.5	AR
Nov 24	Reviewing Decision, Reporting	2	Reporting
	TOTAL HOURS	163	

163 hours X \$330.00/hour \$53,790.00
 plus 13% HST \$ 6,992.70
TOTAL AMOUNT DUE \$60,782.70