February 20, 2020

Christine Long
Registrar and Board Secretary
Ontario Energy Board
2300 Yonge Street
P.O. Box 2319
Toronto, Ontario
M4F 1E4

Dear Ms. Long:

#### Re: EB-2019-0105 - EGI - 2018 - DVAs and ESM

Please find, attached, the Cost Claim of the Consumers Council of Canada ("Council") 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: Ken Whitehurst, CCC

EGI - Regulatory

## 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	<u>。                                    </u>	
- Required da - All claims m	ata input nust be in	s indicated by yellow-shade Canadian dollars. If applica	ed fields. For able, state ex	mulas are embedded in the change rate and country of i	form to assist with calculations. nitial currency.	
- A separate	"Dotail of	Food and Dishamana L. B.	Rat	e:	Country:	
Dishursomer	ota Daina	rees and Dispursements Be	eing Claimed"	(comprising a "Statement o	f Fees Being Claimed" and a "Statement	t of
However on	ly one "S	laimed") is required for each	ch lawyer, an	alyst/consultant and articlin	g student/paralegal.	
- The cost cla	in must be	on supported by a semalate	sements" cove	ering the whole of the party	s cost claim should be provided.	
- A CV for each	ch consult	ant/analyst most books	a Amidavit sig	gned by a representative of	the party.	
A CV IOI eat	cii consult	ant/analyst must be attach	ed unless pro	ivided to the Board as prescr	ibed on the Cost Award Tariff.	
	Except a	s provided in section 7.03 c	of the Practice	e Direction on Cost Awards,	itemized receipts must be provided.	
File # EB-	2019-0:	105		Process: EGI - 2018 -	DVAs and ESM	
Party:	Consme	ers Council of Canada		Affiant's Name	: Julie Girvan	
HST Numbe	er: <u>1</u>	40609165		н	ST Rate Ontario: 13.00%	
		Full Registrant	$\boxtimes$	Oual	fying Non-Profit	
		Unregistered		Quui		
		Other	H		Tax Exempt	
				Affidavit		
l,	. 46:	Julie Girvan		_, of the City/Town of	Toronto	
in the Provi	ince/Sta	te of <u>C</u>	)ntario		, swear or affirm that:	
Claimed", "Sta 3. The attache Disbursement	atement(s ed "Summ ts Being Cl	Title documentation in sup ) of Fees Being Claimed" an ary of Fees and Disburseme aimed" include only costs in	port of this co d "Statement ents Being Cla	ost claim, including the attac t(s) of Disbursements Being iimed", "Statement(s) of Fee	of the matters attested to herein.  Thed "Summary of Fees and Disburseme Claimed".  S Being Claimed" and "Statement(s) of  Irposes of the Party's participation in th	
4. This cost cla	aim does i	eferred to above. Not include any costs for wo	ork done, or ti	ime spent by a person that i	s an employee or officer of the Party as	
in sections 6.0	05 and 6.0	9 of the Board's Practice Di	rection on Co	est Awards.	s an employee of officer of the Party as	described
Signature o	f Affiant					
Sworn or af	ffirmed I	pefore me at the City/T	own of	To	ronto 1 3 2 2	
in the Provi	nce/Stat	100000	Ontario	, on	1-1520, 2020	
					(date)	

Page 1 of 2

Commissioner for taking Affidavits

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Affidavit and Summary of Fees and Disbursements

	File # EB- 2019-0105		Process:	EGI - 2018 -DVAs and ESM
Party:	Consmers Council of Canada			
)	Summ	ary of Fe	es and Disburse	ments Being Claimed
Legal/consultant/other fees		\$	7,425.00	
Disbursements HST		\$	-	
		\$	965.25	
<b>Total Cost 6</b>	Claim	\$	8,390.25	•
	and the second s	<u> </u>	Payment Inform	ation
	Make cheque payable to:			
		Consu		Canada
	Make cheque payable to:	Consu	mers Council o	Canada
	Make cheque payable to:	Consu 201-19	mers Council o 220 Yonge Stree o, ON	Canada

## Ontario Energy Board COST CLAIM FOR HEARINGS



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2019-0105	Process:	Process: EGI - 2018 -DVAs and ESM				
Party:	Consmers Council of Canada	Service P	rovider Name: julie Girvan				
	SERVICE PROVIDER TYPE  Legal Counsel	Year Called to (check one) Bar	Completed Years Practising/Years of Relevant Experience				
	Articling Student/Paralegal Consultant Analyst		Fourly Rate: \$330				
	For Consultant/Analyst:	CV attached CV provided within previous	HST Rate Charged (enter %) 13.0%				

	Statement	of E	oos Boiss	Cla:					
	Statement Hours			_		` `	<u> </u>	, <u> </u>	<u></u>
Pre-hearing Conference	Hours	- 10	ourly Rate	┿	Subtotal	-	HST		Total
Preparation		\$	330.00	\$		<u></u>		_	<del>_</del>
Attendance		\$	330.00	\$	<del></del>	\$	<del>_</del>	\$	<del></del>
Technical Conference		-	330.00	+		>	-	\$	<del>-</del>
Preparation		\$	330.00	\$		_		_	
Attendance		\$	330.00	\$		\$	<del>-</del>	\$	
Interrogatories		٠,	330.00	13		\$		\$	<del>-</del> _
Preparation	5.00	\$	330.00	\$	1,650.00	-	214.50		-
Responses	3.00	_	330.00	\$	990.00	\$	214.50	\$	1,864.50
Issues Conference	3.00	<del>-</del>	330.00	-	990.00	>	128.70	\$	1,118.70
Preparation		\$	330.00	\$		\$		_	
Attendance		\$	330.00	\$		\$	-	\$	<u>-</u>
ADR - Settlement Conference		7	330.00	7		Þ		\$	<u> </u>
Preparation	3.50	ζ.	330.00	\$	1,155.00	\$	<u> 150.15</u>	\$	4 205 45
Attendance	9.50		330.00	\$	3,135.00	\$	407.55		1,305.15
Proposal Preparation	1.50		330.00	\$	495.00	\$		\$	3,542.55
Argument	1.50	<del>_</del> -	330.00	٦_	493.00	÷ ·	64.35	\$	559.35
Preparation		\$	330.00	\$		\$	<del></del> _	\$	
Oral Hearing		<del>-</del> -	330.00	<del>-</del>		<u>٠</u>		Þ	
Preparation		\$	330.00	\$		\$		\$	<u> </u>
Attendance		\$	330.00	\$		\$			<u> </u>
Other Conferences		<del></del>	330.00	<del>- ۲</del>		<del></del>	<u>.</u>	\$	<del></del>
Preparation		\$	330.00	\$		\$		\$	
Attendance	<del></del>	<del>\$</del> -	330.00	\$		\$		\$	<del>-</del>
Case Management		~	330.00	\$		\$		<u>\$</u> \$	
TOTAL SERVICE PROVIDED BEEF	L							<del>ې</del>	<u> </u>
TOTAL SERVICE PROVIDER FEES				\$	7,425.00	\$	965.25	\$	8,390.25

### **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 – Enbridge Gas Distribution Inc. 2018 DVAs and ESM – EB-2019-0105

#### DATE:

February 19, 2020

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Oct 4	Reviewing evidence	3	P-Int
Oct 8	Reviewing evidence		P-Int
Nov 4	Reviewing IR responses	3	Int-R
Nov 10	Reviewing updated evidence	1	P-ADR
Nov 12	Preparing for ADR	2.5	P-ADR
Nov 13	Attending ADR	3.5	ADR-AT
Nov 14	Attending ADR	5	ADR-AT
Nov 15	Attending ADR	<del>-                                     </del>	
Dec 3	Reviewing settlement document, notes	1.5	ADR-T
	TOTAL HOURS	22.5	Set- Prop

TOTAL AMOUNT DUE	\$965.25
plus 13% HST	\$065.0E
22.5 hours X \$330.00/hour	\$7,425.00