April 30, 2024

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

Dear Ms. Marconi

EB-2022-0200 - Enbridge Gas Inc. - Rebasing Application 2024-2028 - Final Cost Claim

Please find, attached, the cost claim for the Consumers Council of Canada for the above-referenced proceeding. On July 12, 2023 the Council filed an interim cost claim for work up to June 28, 2024. The Council was awarded total fees of \$96,112.50 and HST of \$12,494.63. The total interim amount was \$108,607.13

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: EGI, Regulatory Affairs

EB-2022-0200: 1: Julie Girvan

COST CLAIM NUMBER SUBMISSION DEADLINE DATE

2097 April 30, 2024 Approved by Finance

EB# OTHER EB#S PHASE #*

EB-2022-0200 - Phase 1: Rates: Distribution:

Enbridge Gas Inc.

jgirvan@uniserve.com

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

Toronto: Institution

CLAIM STATUS

HST RATE ONTARIO **EXCHANGE RATE COUNTRY** 13.00

Canada

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

140609165 No

<u>PARTICIPANTS</u>					Participant
New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Claim Status
No	,	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	159,974.10	429.00	Submitted
Yes	Shelley , Grice	1 9	35,611.96	95.50	Submitted

ATTACHMENTS

Attachment	Document Import Me Type	essage
CCC.CostClaim.FINAL.EGI.Rebasing.2024.cover.pdf	Cover Letter	
CCC EB-2022-0200 Cost Claim 043020241519.pdf		
TOTAL LEGAL/CONSULTANT/OTHER FEES 173,085.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 22,501.06
TOTAL CLAIM 195,586.06	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 524.50	TOTAL HOURS DISALLOWED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
MAKE CHEQUE PAYABLE TO Consumers Council of Canada		
SEND PAYMENT TO ADDRESS		ATTENTION

201-1920 Yonge Street Toronto, ON M4S 1T5 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 April 30, 2024 **CASE**

EB-2022-0200 - Phase 1: Rates: Distribution: Enbridge Gas Inc.

COST CLAIM

EB-2022-0200:1: Julie

Girvan

INTERVENOR NAME

Girvan, Julie; +1 (416)

322-7936

jgirvan@uniserve.com

PARTICIPANT CLAIM STATUS

Submitted

FILING PARTICIPANT

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*

Consultant

YEAR CALLED TO BAR*

PRACTICING/YEARS OF **RELEVANT EXPERIENCE***

32

COMPLETED YEARS

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

February 23, 2024

OVERRIDE HOURLY RATE

HOURLY RATE

330

No

HST NUMBER 140609165

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 429.00

Hearings Subtotal (\$) 141,570.00

Hearings Total Tax (\$) 18,404.10

Hearings Total (\$) 159,974.10

HST Name Sub Total <u>HST</u> Total Hours Hourly Rate Rate **DISCOVERY** Read and Research Application and 40.00 330 13.200.00 13.00 1.716.00 14.916.00 Evidence Preparation of Interrogatories 27.50 330 9,075.00 13.00 1,179.75 10,254.75 **Review Interrogatory Responses** 22.00 330 7,260.00 13.00 943.80 8,203.80 **Technical Conference Preparation** 14.50 330 4,785.00 13.00 622.05 5,407.05 33.50 330 13.00 **Technical Conference Attendance** 11,055.00 1,437.15 12,492.15 9.00 13.00 Technical Conference Follow-up 330 2,970.00 386.10 3,356.10 54,629.85 Subtotal of DISCOVERY 146.50 48,345.00 6,284.85 **PROCEDURAL** Preparation of Issues List Submission 2.00 330 660.00 13.00 85.80 745.80 Attendance at Issues List Conference 6.50 330 2,145.00 13.00 278.85 2,423.85 Preparation for a Confidentiality Request 330 13.00 Prepare Submissions on Confidentiality 330 13.00 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 **Review Procedural Documents** 330 13.00

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	8.50		2,805.00		364.65	3,169.65
INTERVENOR EVIDENCE Preparation of Intervenor Evide	nce	330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for A at Hearing Subtotal of INTERVENOR EVIL		330	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE Preparation for Settlement Conf	Ference 14.50	330	4,785.00	13.00	622.05	5,407.05
Attendance at Settlement Confe		330	20,625.00	13.00	2,681.25	23,306.25
Preparation of Settlement Propo	osal 3.00	330	990.00	13.00	128.70	1,118.70
Attendance at Presentation to F	anel	330		13.00		
Subtotal of SETTLEMENT CONFERENCE	80.00		26,400.00		3,432.00	29,832.00
WRITTEN ARGUMENT Written Submissions	68.00	330	22,440.00	13.00	2,917.20	25,357.20
Subtotal of WRITTEN ARGUM	ENT 68.00		22,440.00		2,917.20	25,357.20
ORAL ARGUMENT Preparation for Oral Hearing	43.00	330	14,190.00	13.00	1,844.70	16,034.70
Attendance at Oral Hearing	71.00	330	23,430.00	13.00	3,045.90	26,475.90
Oral Submissions		330		13.00		
Attendance at Oral Submissions	S	330		13.00		
Subtotal of ORAL ARGUMENT	114.00		37,620.00		4,890.60	42,510.60
DECISION Review Decision	2.00	330	660.00	13.00	85.80	745.80
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate O	rder	330		13.00		
Subtotal of DECISION	2.00		660.00		85.80	745.80
OTHER Other Attendance (e.g., Interver Conferences)	nor 10.00	330	3,300.00	13.00	429.00	3,729.00
Subtotal of OTHER	10.00		3,300.00		429.00	3,729.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	429.00		141,570.00		18,404.10	159,974.10

Attachments

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

CCC.EGI.Rebasing.20242028.Invoice.FirstOne.JG9.pdf

CCC.EGI.Rebasing.20242028.Invoice.JG7.S econdOne.pdf

CCC.CostClaim.FINAL.EGI.Rebasing.2024.c over.pdf

Time Docket and Invoice

Time Docket and Invoice

Cover Letter

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	Document Type	Claim Type	Import Message
CCC.EGI.Rebasing.20242028.Invoice.First	Time Docket and Invoice	Hearings	
One.JG9.pdf			
CCC.EGI.Rebasing.20242028.Invoice.JG7.	Time Docket and Invoice	Hearings	
SecondOne.pdf			
CCC.CostClaim.FINAL.EGI.Rebasing.2024.	Cover Letter	Hearings	
cover.pdf			

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-2022-0200 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Enbridge Gas Inc. – Rebasing Application 2024-2028 Rates**

July 10, 2023

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Oct 17	Intervenor meeting	1.5	Comm
Oct 24	Reviewing evidence	5	Rev-Ev
Oct 27	Reviewing evidence	2	Rev-Ev
Oct 28	Reviewing evidence	6	Rev-Ev
Nov 1	Intervenor meeting	1	Comm
Nov 9	Reviewing evidence	4	Rev-Ev
Nov 10	Attendance at OEB meeting	2.5	Comm
Dec 1	Intervenor meeting	2	Comm
Dec 7	Reviewing evidence	2.5	Rev-Ev
Dec 8	Reviewing evidence	3	Rev-Ev
Dec 9	Reviewing evidence	6	Rev-Ev
Jan 8	Preparing for Issues Conference	2	P-Issues
Jan 9	Attendance at Issues Conference	6	AT-Issues
		.5	
Jan 11	Drafting IRs	3	IR-P

Jan 25	Drafting IRs	2.5	IR-P
Jan 27	Drafting IRs	8	P-IR
Feb 7	Drafting IRs	4	P-IR
Feb 8	Drafting IRs	5	P-IR
Feb 10	Finalizing IRs	5	P-IR
Mar 14	Reviewing answers	6	IR-R
Mar 16	Reviewing answers	4	IR-R
Mar 17	Reviewing answers	6	IR-R
Mar 19	Preparing for Technical Conference	5.5	P-TC
Mar 20	Preparing for Technical Conference	5	P-TC
Mar 21	Preparing for Technical Conference	4	P-TC
Mar 22	Attendance at Technical Conference	7	AT-TC
Mar 23	Attendance at TC	7	AT-TC
Mar 24	Attendance at TC	7	AT-TC
Mar 27	Attendance at TC	3	AT-TC
Mar 28	Attendance at TC	6.5	AT-TC
Mar 29	Attendance at TC	3	AT-TC
April 11	Reviewing undertakings	4	TC-F
April 17	Reviewing undertakings	5	TC-F
April 24	Reviewing intervenor evidence, notes	4	Rev-Ev
April 28	Reviewing intervenor evidence, notes	2.5	Rev- EV
May 17	Reviewing IR answers (Intervenor evidence)	4	IR-R
May 18	Reviewing IR answers (Intervenor evidence)	2	IR-R
May 18	Reviewing Energy Transition evidence (Intervenors)	4	Rev-Ev
May 19	Reviewing ET evidence/notes	1	Rev-Ev
May 23	Intervenor meeting	3	Comm
May 24	Preparing for Settlement Conference	4.5	P-ADR
May 26	Preparing for Settlement Conference	5	P-ADR
May 28	Preparing for Settlement Conference	5	P-ADR
May 29	Attending Settlement Conference	2	AT-ADR
May 30	Attending Settlement Conference	5	AT-ADR
May 31	Attending Settlement Conference	5	AT-ADR
June 1	Attending Settlement Conference	7	AT-ADR
June 2	Attending Settlement Conference	7	AT-ADR
June 5	Attending Settlement Conference	7	AT-ADR
June 6	Attending Settlement Conference	7	AT-ADR
June 7	Attending Settlement Conference	7	AT-ADR
June 8	Attending Settlement Conference	4	AT-ADR
June 9	Attending Settlement Conference	5	AT-ADR
June 16	Attending Settlement Conference	5	AT-ADR
June 19	Reviewing draft agreement	2	Set-Pro
June 21	Reviewing capital update, drafting letter	1.5	P-H
June 27	Attending Settlement Conference	1.5	AT-ADR
June 28	Reviewing agreement/emails	1	Set-Pro
	TOTAL HOURS	246.5	
1	II	Ш	

246.5 hours X \$330.00/hour \$81,345.00

plus 13% HST \$10,574.85

TOTAL AMOUNT DUE \$91,919.85

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-2022-0200 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Enbridge Gas Inc. – Rebasing Application 2024-2028 Rates**

April 27, 2024

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
July 4	Preparing for Hearing	5	P-H
July 5	Preparing for Hearing	4	P-H
July 6	Preparing for Hearing	5.5	P-H
July 7	Preparing for Hearing	5	P-H
July 10	Preparing for Hearing	4	P-H
July 11	Preparing for Hearing	4	P-H
July 12	Preparing for Hearing	4.5	P-H
July 13	Attendance at Hearing	6	AT-H
July 14	Attendance at Hearing	6	AT-H
July 17	Attendance at Hearing	6	AT-H
July 18	Listening to Hearing	6	AT-H
July 19	Attending Hearing	5.5	AT-H
July 20	Attending Hearing – Virtual	6	AT-H
July 24	Listening to Hearing	1	AT-H

July 25	Attending Hearing	3.5	AT-H
July 26	Listening to Hearing	3.5	AT-H
July 26	Preparing for Hearing	4	P-H
July 27	Attending Hearing	6.5	AT-H
July 30	Preparing for Hearing	5.5	P-H
July 31	Attending Hearing	3	AT-H
Aug 1	Attending Hearing	2	AT-H
Aug 2	Attending Hearing	3	AT-H
Aug 3	Attending Hearing	3.5	AT-H
Aug 4	Reviewing undertakings	3	R-Und
Aug 8	Listening to Hearing	5.5	AT-H
Aug 9	Listening to Hearing	2	AT-H
Aug 10	Reviewing undertakings	3	R-Und
Aug 11	Attending Hearing	2	AT-H
Aug 15	Reviewing undertakings/transcripts	5	AR
Aug 17	Reviewing undertakings/transcripts/argument	5	AR
Aug 21	Outline/drafting argument	6	AR
Aug 22	Reviewing AIC	5	AR
Aug 23	Reviewing transcripts	4	AR
Aug 24	Reviewing transcripts	5	AR
Sept 6	Reviewing transcripts	4	AR
Sept 7	Drafting argument	6	AR
Sept 11	Drafting argument	4	AR
Sept 12	Drafting argument	3.5	AR
Sept 14	Reviewing Staff submissions	3	AR
Sept 15	Drafting argument/Review intervenor drafts	4.5	AR
Sept 18	Drafting argument	4	AR
Sept 19	Finalizing argument	3	AR
Dec 22	Reviewing decision/notes	2	AR
	TOTAL HOURS	182.5	

182.5 hours X \$330.00/hour \$60,225.00 plus 13% HST \$7,829.25

TOTAL AMOUNT DUE \$68,054.25

April 30, 2024

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

Dear Ms. Marconi

EB-2022-0200 - Enbridge Gas Inc. - Rebasing Application 2024-2028 - Final Cost Claim

Please find, attached, the cost claim for the Consumers Council of Canada for the above-referenced proceeding. On July 12, 2023 the Council filed an interim cost claim for work up to June 28, 2024. The Council was awarded total fees of \$96,112.50 and HST of \$12,494.63. The total interim amount was \$108,607.13

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: EGI, Regulatory Affairs

Shelley Grice

CASEEB-2022-0200 - Phase 1: Rates: Distribution: Enbridge Gas Inc.

EB-2022-0200 : 1 : Julie Girvan

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

jgirvan@uniserve.com

PARTICIPANT
CLAIM STATUS
Submitted

FILING PARTICIPANT

NEW PARTICIPANT Yes

COST CLAIM

NON-FILING PARTICIPANT F. NAME

Shelley

NON-FILING

PARTICIPANT L. NAME

Grice

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE*

25

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

Hearings Subtotal (\$)

CV Attached

LAST CV DATE

April 30, 2024

OVERRIDE HOURLY RATE

HOURLY RATE

330

No

HST NUMBER 140609165

HEARINGS

Yes

CONSULTATIONS

Hearings Total Tax (\$)

13.00

13.00

No

DISBURSEMENTS

Hearings Total (\$)

No

HEARINGS

Hearings Hours

95.50 31,515.00 4,096.96 35,611.96 **HST** Name Sub Total HST Total <u>Hours</u> **Hourly** Rate Rate **DISCOVERY** Read and Research Application and 330 13.00 Evidence Preparation of Interrogatories 16.75 330 5,527.50 13.00 718.58 6,246.08 **Review Interrogatory Responses** 8.00 330 2,640.00 13.00 343.20 2,983.20 **Technical Conference Preparation** 8.00 330 2,640.00 13.00 343.20 2,983.20 330 13.00 **Technical Conference Attendance** 13.00 Technical Conference Follow-up 330 Subtotal of DISCOVERY 32.75 10,807.50 1.404.98 12.212.48 **PROCEDURAL** Preparation of Issues List Submission 330 13.00 Attendance at Issues List Conference 330 13.00 Preparation for a Confidentiality Request 330 13.00 Prepare Submissions on Confidentiality 330 13.00 Preparation of Motion(s) Materials 330 13.00 Prepare Submissions on the Motion(s) 330 13.00

330

330

Attendance at Hearing on Motion(s)

Review Procedural Documents

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	0.00	330	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE Preparation for Settlement Conference	5.00	330	1,650.00	13.00	214.50	1,864.50
Attendance at Settlement Conference	5.50	330	1,815.00	13.00	235.95	2,050.95
Preparation of Settlement Proposal	3.30	330	1,813.00	13.00	233.93	2,030.93
Attendance at Presentation to Panel		330		13.00		
	40.50	330	2 465 00	13.00	450.45	2 045 45
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	10.50		3,465.00		450.45	3,915.45
Written Submissions	32.25	330	10,642.50	13.00	1,383.53	12,026.03
Subtotal of WRITTEN ARGUMENT	32.25		10,642.50		1,383.53	12,026.03
ORAL ARGUMENT Preparation for Oral Hearing	10.00	330	3,300.00	13.00	429.00	3,729.00
Attendance at Oral Hearing	10.00	330	3,300.00	13.00	429.00	3,729.00
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	20.00		6,600.00		858.00	7,458.00
DECISION						
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	95.50		31,515.00		4,096.96	35,611.96

Attachments

Shelley.Grice.CV.pdf

Attachment

CCC.EGI.ShelleyGrice.timedocket1.pdf

CCC.EGI.ShelleyGrice.timedocket2.pdf

CCC.Invoice.EGI.Rebasing.ShelleyGrice1.pd

f

CCC.Invoice.EGI.Rebasing.ShelleyGrice2.pd

Invoice

Invoice

CV

Hearings, Consultations, Disbursements Attachments

Attachment CCC.EGI.ShelleyGrice.timedocket1.pdf	<u>Document Type</u> Time Docket	<u>Claim Type</u> Hearings	Import Message
CCC.EGI.ShelleyGrice.timedocket2.pdf	Time Docket	Hearings	
CCC.Invoice.EGI.Rebasing.ShelleyGrice1.p	Invoice	Hearings	
CCC.Invoice.EGI.Rebasing.ShelleyGrice2.p	Invoice	Hearings	
Shelley.Grice.CV.pdf	CV	Hearings	

Shelley Grice		
PROJECT TIME SHEET	DATE	INVOICE
EB-2022-0200 Enbridge Gas Inc. 2024-2028 Rates	2023-07-08	#C23-02

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2023-02-08	Review & consider rate base evidence and prepare interrogatories	Preparation - Interrogatories	6.00
2023-02-09	Review & consider evidence and prepare interrogatories; calls w/J. Girvan & M. Rubenstein	Preparation - Interrogatories	6.25
2023-02-10	Review & consider evidence and prepare interrogatories; emails; review w/J. Girvan	Preparation - Interrogatories	4.50
2023-03-11	Preliminary review of Ex 2 interrogatory responses	Review - Interrogatories	1.50
2023-03-19	Review & consider interrogatory responses; undertake analysis; emails	Review - Interrogatories	3.00
2023-03-20	Review & consider interrogatory responses; undertake analysis; emails	Review - Interrogatories	3.50
2023-03-21	Preparation for Technical Conference; Prepare draft questions for Panel 4; calls w/J. Girvan; M. Rubenstein	Preparation - Tech Conf	5.00
2023-03-24	Review transcripts; Edit & Finalize questions for Panel 4; emails	Preparation - Tech Conf	1.50
2023-03-27	Prepare written questions re capex data for Technical Conference; calls w/J. Girvan & M. Rubenstein; emails	Preparation - Tech Conf	1.50
2023-05-24	Review & consider Capex Technical Conference Undertakings	Preparation - Settlement Conference	3.00
2023-05-27	Prepare summary table of Capex/ISA; emails w/J. Girvan	Preparation - Settlement Conference	2.00
2023-05-29	Attend Settlement Conference	Attendance - Settlement Conference	5.50
2023-06-18	Review June 16 capital update (Ex 2-5-4) for 2023 & 2024; identify CCC IR responses & Evidence to be updated prior to hearing; emails	Preparation-Oral Hearing	1.50
		Total	44.75

Name:Shell	ley Grice
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PROJECT TIME SH	EET	DATE	INVOICE
		2024-04-25	#C24-01
Project:	Enbridge Gas Inc. 2024-2028 Rates		
PROJECT TIME SHEET	EB-2022-0200		
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
06/19/2023	Review capital update; emails;Prepare	Preparation-Oral	2.00
	capital analysis w/SEC; call w/ MR (SEC) re	Hearing	
07/08/2023	Review update; emails MR (SEC); Review	Preparation-Oral	1.00
	AMP in previous proceedings w/SEC	Hearing	
07/24/2023	Prepare capital analysis excel table w/SEC;	Preparation-Oral	2.50
	call w/MR (SEC) & JG (CCC)	Hearing	
07/27/2023	Review evidence & prepare cross notes	Preparation-Oral	1.00
		Hearing	
07/30/2023	Review evidence; Prepare capital cross for	Preparation-Oral	1.00
	OH; Call w/ JG (CCC)	Hearing	
07/31/2023	Attend Oral Hearing	Attendance-Oral	3.00
01,02,202		Hearing	
08/01/2023	Attend Oral Hearing	Attendance-Oral	2.00
. ,		Hearing	
08/01/2023	Finalize cross w/J.Girvan Capex and AMP	Preparation-Oral	1.00
,	Panel	Hearing	
08/02/2023	Attend Oral Hearing	Attendance-Oral	3.00
33, 32, 232	, tacing or an inear mag	Hearing	
08/03/2023	Attend Oral Hearing	Attendance-Oral	2.00
33, 33, 232	, tacing or an inear mag	Hearing	
09/05/2023	Review capital evidence & prepare	Preparation -	3.00
03, 03, 2023	submissions; calls w/intervenors	Submissions	3.00
09/07/2023	Review capital undertakings	Preparation -	1.75
03,07,2020	The view supreur arraer takings	Submissions	2.,5
9/09/2023	Review capital transcripts; Review Enbridge	Preparation -	3.00
3,03,2023	AIC; Draft submissions	Submissions	3.00
9/11/2023	Draft submissions	Preparation -	2.50
3/11/2023	Draft submissions	Submissions	2.50
9/12/2023	Draft submissions; Calls w/MR (SEC) & JG	Preparation -	2.00
3, 12, 2023	(CCC)	Submissions	2.00
9/15/2023	Review evidence & prepare submissions;	Preparation -	2.00
3/ 13/ 2023	Review Board Staff Sub re Capital	Submissions	2.00
0/16/2022			4.00
9/16/2023	Review evidence & prepare submissions	Preparation -	4.00
		Submissions	

9/17/2023	Review evidence & prepare submissions	Preparation -	5.00
		Submissions	
9/18/2023	Review evidence & prepare submissions	Preparation -	5.00
		Submissions	
9/19/2023	Edit & finalize submission w/JG (CCC)	Preparation -	4.00
		Submissions	
TOTAL			50.75

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # C2302

July 8, 2023

Consumers Council of Canada 201-1920 Yonge Street Toronto, Ontario M4S 3E2

Re:

Enbridge Gas Inc.

2024-2028 Rates

EB-2022-0200

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Prepare interrogatories	16.75	\$330.00	\$5,527.50
	Review interrogatories	8.00	\$330.00	\$2,640.00
	Preparation - TC	8.00	\$330.00	\$2,640.00
	Preparation - ADR	5.00	\$330.00	\$1,650.00
	Attendnace - ADR	5.50	\$330.00	\$1,815.00
	Preparation - Hearing	1.50	\$330.00	\$495.00
Sub-Total				\$14,767.50
HST on Services				\$1,919.78
GST # 817042757RT0001		44.75	TOTAL	\$16,687.28

Details are included in the attached time sheet. Please make cheque payable to Shelley Grice.

Sincerely,

Shelley Grice, P. Eng.

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # C2401

April 25, 2024

Consumers Council of Canada 201-1920 Yonge Street Toronto, Ontario M4S 3E2

Re:

Enbridge Gas Inc. 2024-2028

EB-2022-0200

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Preparation-Oral Hearing	8.50	\$330.00	\$2,805.00
	Attendance-Oral Hearing	10.00	\$330.00	\$3,300.00
	Prepration-Submissions	32.25	\$330.00	\$10,642.50
Sub-Total				\$16,747.50
HST on Services				\$2,177.18
Disbursements				
HST on Disbursements				
GST # 817042757RT000	1	50.75	TOTAL	\$18,924.68

Details are included in the attached time sheet.

Please make cheque payable to Shelley Grice.

Sincerely,

Shelley Grice, P. Eng.

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto, Ontario, M4E 3M5 647-880-9942

SUMMARY OF QUALIFICATIONS

- Represents large use and residential/low-income clients in utility electricity distribution, transmission and generation rate applications
- Extensive experience leading environmental strategies, policies and plans, consultant studies and complex multi-disciplinary projects including financial control
- Over 20 years of progressive environmental management and engineering experience

WORK EXPERIENCE

Independent Consultant

2007 to Present

Toronto, ON

- Provides project management, regulatory and energy consulting services
- Represents the Association of Major Power Consumers in Ontario (AMPCO) and other clients in regulatory and policy consultation proceedings at the Ontario Energy Board

Director, Toronto Environment Office

2004 to 2007

City of Toronto, Toronto ON

- Directed 20 staff and projects related to city-wide environmental planning, research and policy development, climate change reduction, energy efficiency, air & soil quality improvement, data management, environmental risk management, stakeholder engagement and education for sustainable development
- Prepared first draft of the City's Clean Air & Climate Change Plan (over 70 actions) developed in partnership with City Divisions, Agencies, Boards and Commissions including Toronto Hydro, Enwave Energy Corporation, and Toronto Atmospheric Fund
- Lead staff support to the Mayor's Roundtable on the Environment and member of the City's Executive Environment Team
- Development of corporate environmental risk management strategy including delivery of Environmental Due Diligence Seminars and support to city divisions implementing ISO 14001
- Oversaw City's mandatory emissions reporting requirements to regulatory authorities

Manager, Environmental Planning and Support, Toronto Environment Office City of Toronto, Toronto ON

1998 to 2004

Managed 25 staff in two units: Environmental Impact Assessment and Policy Development working
on air, water, soil, energy and sustainability issues; and Public Consultation and Community
Outreach including the Toronto Environmental Volunteers program. Key Projects: Waterfront

Environmental Scan Report, Community Energy Plan, emissions trading policy, climate change research, impact reduction strategies for operating divisions, EcoBudgeting Report, Environmental Economics Seminar to over 100 city staff, environmental footprint analysis

- Coordinated the implementation of the City's Environmental Plan (over 300 actions), prepared regular progress reports to City Council, and developed preliminary indicators to measure and monitor progress
- Staff lead on the reorganizational strategy for Environmental Services
- Prepared 5-year Business Plan for Technical Services: \$45 million budget, 550 staff
- One year secondment to manage Energy Efficiency Office

OTHER POSITIONS

Manager, Storm Water Diversion, City of Toronto	1994 to 1998
Works Engineer, Sewer & Watermain Design, City of Toronto	1991 to 1994
Engineering Consultant, Site Servicing Projects, Planmac Consultants Limited	1989 to 1991

EDUCATION

Bachelor of Applied Science – Civil Engineering University of Waterloo

PROFESSIONAL REGISTRATION

Professional Engineers of Ontario (PEO)