

November 17, 2025

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

Dear Mr. Murray:

EB-2024-0198 – Enbridge Gas Inc. – Demand Side Management Plan – 2026-2030 – Cost Claim

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

EB-2024-0198 : 1 : Julie Girvan

COST CLAIM NUMBER
2911

SUBMISSION DEADLINE DATE
November 20, 2025

CLAIM STATUS
Submitted

EB#
EB-2024-0198: 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

<u>New</u>	<u>Non-Filing Participant First, Last Name</u>	<u>Filing Participant</u>	<u>Total (\$)</u>	<u>Total Hours</u>	<u>Participant Claim Status</u>
No	,	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	21,297.69	52.50	Submitted

ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.CostClaim.EnbridgeGas.DSM2026.cover.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
18,847.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
2,450.19

TOTAL CLAIM
21,297.69

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
52.50

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
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
November 17, 2025

CASE EB-2024-0198: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2024-0198 : 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*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 34	HOURLY RATE 359
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 No
HST NUMBER 140609165	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 52.50	Hearings Subtotal (\$) 18,847.50	Hearings Total Tax (\$) 2,450.19	Hearings Total (\$) 21,297.69
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	22.00	359	7,898.00	13.00	1,026.74	8,924.74
Preparation of Interrogatories	11.50	359	4,128.50	13.00	536.71	4,665.21
Review Interrogatory Responses		359		13.00		
Technical Conference Preparation	3.00	359	1,077.00	13.00	140.01	1,217.01
Technical Conference Attendance	6.00	359	2,154.00	13.00	280.02	2,434.02
Technical Conference Follow-up	1.50	359	538.50	13.00	70.01	608.51
Subtotal of DISCOVERY	44.00		15,796.00		2,053.49	17,849.49
PROCEDURAL						
Preparation of Issues List Submission	1.00	359	359.00	13.00	46.67	405.67
Attendance at Issues List Conference		359		13.00		
Preparation for a Confidentiality Request		359		13.00		
Prepare Submissions on Confidentiality		359		13.00		
Preparation of Motion(s) Materials		359		13.00		
Prepare Submissions on the Motion(s)		359		13.00		
Attendance at Hearing on Motion(s)		359		13.00		
Review Procedural Documents	0.50	359	179.50	13.00	23.34	202.84

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	1.50		538.50		70.01	608.51
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		359		13.00		
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	7.00	359	2,513.00	13.00	326.69	2,839.69
Subtotal of WRITTEN ARGUMENT	7.00		2,513.00		326.69	2,839.69
ORAL ARGUMENT						
Preparation for Oral Hearing		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	52.50		18,847.50		2,450.19	21,297.69

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.EGI.DSM2026.2030.Invoice.JG5.pdf	Time Docket and Invoice	
CCC.EGI.DSM2026.2030.Invoice.JG5.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
CCC.EGI.DSM2026.2030.Invoice.JG5.pdf	Time Docket and Invoice	Hearings	
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6/2025

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-2024-0198 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Enbridge Gas Inc. – Demand Side Management Plan 2026-2030**

November 17, 2025

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Mar 4	Reviewing evidence	5	Rev-E
Mar 6	Reviewing evidence/historical materials	5.5	Rev-E
Mar 7	Drafting issues submission	1	Issues
Mar 18	Reviewing evidence	3	Rev-E
Mar 19	Reviewing evidence	2.5	Rev-E
Mar 20	Drafting IRs	4	Prep-IRs
Mar 21	Drafting IRs	3	Prep-IRs
Mar 24	Drafting IRs	4.5	Prep-IRs
April 11	Reviewing Issues Decision	.5	Issues
April 21	Reviewing Achievable Potential Study	3	Rev-E
June 25	Reviewing updated application	2	Rev-E
July 8	Reviewing updated evidence	1	Rev-E
July 22	Preparing for Technical Conference	3	P-TC

July 24	Attending TC	6	AT-TC
Aug 10	Reviewing undertakings	1.5	TC-Follow
Sept 2	Drafting Submissions	2.5	AR
Sept 3	Drafting Submissions	4.5	AR
	TOTAL HOURS	52.5	

52.5 hours X \$359.00/hour \$18,847.50
plus 13% HST \$ 2,450.18

TOTAL AMOUNT DUE \$21,297.68

6/2025

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201-1920 Yonge Street
Toronto, ON
M4S 3E2

FROM:

Julie E. Girvan
J. E. Girvan Enterprises
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52.5 hours X \$359.00/hour \$18,847.50
plus 13% HST \$ 2,450.18

TOTAL AMOUNT DUE \$21,297.68