



Zizzo Allan Professional Corporation

41-A Avenue Road
Toronto, ON M5R 2G3
416.417.1195
travis@zizzoallan.com

By Electronic Filing & Hand Delivery

December 18, 2014

Kirsten Walli
Board Secretary, Ontario Energy Board
P.O. Box 2319
27th floor – 2300 Yonge Street
Toronto, Ontario M4P 1E4

Dear Ms. Walli,

**Re: Ontario Power Generation Inc. Application re 2014-2015 Payment Amounts
for Prescribed Generation Facilities
Retail Council of Canada (“RCC”) – Final Cost Claim
Board File No.: EB-2013-0321**

Enclosed please find the final cost claim from RCC relating to the above-referenced proceeding.

Sincerely,

Zizzo Allan Professional Corporation

[Signed original sent to Ontario Energy Board]

Travis J. Allan

Encl. (1)

CC: C. Anderson, OPG Regulatory Affairs
G. Rygus, RCC
J. Farkouh, RCC
L. Zizzo, Zizzo Allan Professional Corporation

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

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

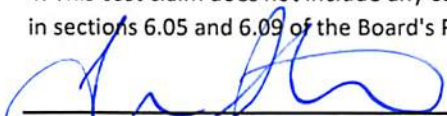
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2013-0321	Process:	OPG 2014 - 2014 Payment Amounts
Party:	Retail Council of Canada	Affiant's Name:	Travis J. Allan
HST Number:	104498688RT0001	HST Rate Ontario:	13.00%
	Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, Travis J. Allan, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.



Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on December 18, 2014.
(date)

 Laura Zizzo

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2013-0321 Process: OPG 2014 - 2014 Payment Amounts

Party: Retail Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	2,002.60
Disbursements	\$	13.75
HST	\$	262.13
Total Cost Claim	\$	2,278.48

Payment Information

Make cheque payable to: Zizzo Allan PC in trust for Retail Council of Canada

Send payment to this address: 41A Avenue Road
Toronto, ON
M5R 2G3

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- <u>2013-0321</u>	Process: <u>OPG 2014 - 2014 Payment Amounts</u>
Party: <u>Retail Council of Canada</u>	Service Provider Name: <u>Travis J. Allan</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="text" value="2010"/>	<input type="text" value="4"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$170"/>
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance	9.28	\$ 170.00	\$ 1,577.60	\$ 205.09	\$ 1,782.69
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management					
	2.50	\$ 170.00	\$ 425.00	\$ 55.25	\$ 480.25
TOTAL SERVICE PROVIDER FEES			\$ 2,002.60	\$ 260.34	\$ 2,262.94

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2013-0321

Process: OPG 2014 - 2014 Payment Amounts

Party: Retail Council of Canada

Service Provider Name: Travis J. Allan

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 13.75	\$ 1.79	\$ 15.54
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 13.75	\$ 1.79	\$ 15.54

Payment due:

[13-0047] Payment Amounts Application for
Prescribed Generation Facilities
Invoice # 14073



Invoice Issued: Dec 18, 2014

**Please make payment to Zizzo Allan
Professional Corporation**

Zizzo Allan Professional Corporation

41a Avenue Road
Toronto ON M5R 2G3 Canada
1 (888) 734-9459

Billed To
Retail Council of Canada
1881 Yonge Street, Suite 800
Toronto ON M4S 3C4
Canada

Invoice

Billable Time	\$2,003.17
Expenses	\$13.75
<hr/>	
	\$2,016.92
Taxes	\$262.20
<hr/>	
	\$2,279.12
Retainer Applied	\$0.00
<hr/>	
Invoice Total	\$2,279.12

Payment due:

Thank you for choosing Zizzo Allan PC to assist you with EB-2013-0321.

invoice details

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Oral Hearing - Attendance at hearing on Thursday June 12th, 2014;	Travis Allan	14-06-12	Timed	02:00	\$170.00	HST 13%	\$340.00
Oral Hearing - Attendance at hearing on Friday June 13th, 2014;	Travis Allan	14-06-13	Timed	07:17	\$170.00	HST 13%	\$1,238.17
Case Management - Receipt of instructions from client;	Travis Allan	14-06-20	Timed	01:06	\$170.00	HST 13%	\$187.00
NO BILL - Preparation of cost claim;	Travis Allan	14-06-27	Timed	06:43	\$0.00	HST 13%	\$0.00
[DISBURSEMENT] Courier service on June 27th, 2014;	Hubie Yu	14-06-30	Expense		\$13.75	HST 13%	\$13.75
Case Management - Reviewed OEB Procedural Orders;	Travis Allan	14-10-06	Timed	01:24	\$170.00	HST 13%	\$238.00
NO BILL - Preparation of cost claim;	Joanna Kyriazis	14-12-16	Timed	03:12	\$0.00		\$0.00
							\$2,016.92
							\$262.20
						Total	\$2,279.12

AE
 Billed.
*Retail-Commercial
 of Canada
 Disbursement*



179 Carlton Street
 Toronto, Ont. M5A 2K3
 416-603-0303

INVOICE

No. 58208
 Date June 30, 2014
 Terms Net due, 30 days
 Due July 30, 2014
 Page 1

Sold to: ZIZ001
Zizzo Allan Professional Corporation
 41-A Avenue Road
 Toronto, ON
 M5R 2G3

Item	Details	Amount	Fuel Surcharge	Sub Total	Tax	Total
Charges	for the period: 2014-06-16 - 2014-06-30					
346149	2014-06-27 Basic service	10.00	1.10	11.10	1.44	12.54
	41-A Avenue Road Toronto, - Ontario Energy Board P.O. B					
	paper billing charge	2.39	0.26	2.65	0.34	2.99

Please reference your Account and Invoice numbers with payment. Payments received after the date of this invoice will be reflected on your next invoice.

Business no.: R103012563

Subtotal 12.39
 Fuel surcharge 1.36
 HST 1.79
 Total 15.54