

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 fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

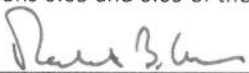
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2012-0136</u>	Process: <u>Hydro One Networks - Application - PILS Thresh</u>
Party: <u>Consumers Council of Canada</u>	Affiant's Name: <u>Robert B. Warren</u>
HST Number: <u>140609165</u>	HST Rate Ontario: <u>13</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Robert B. Warren, 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 22-Mar-13,
(date)



Commissioner for taking Affidavits

Tiffney Tsun

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



File # EB-	2012-0136	Hydro One Networks - Application - PILS Threshold Question
Party:	Consumers Council of Canada	Name: Julie Girvan, J.E. Girvan Enterprises
Completed Years Practising/Years of relevant experience		
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	
Consultant:	<input checked="" type="checkbox"/>	20+
CV attached:	<input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	31.50	\$330.00	\$10,395.00	\$1,351.35	\$11,746.35
Attendance - Technical conference	5.00	\$330.00	\$1,650.00	\$214.50	\$1,864.50
Attendance - Settlement Conference	8.50	\$330.00	\$2,805.00	\$364.65	\$3,169.65
Attendance - Oral Hearing	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Argument	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$14,850.00	\$1,930.50	\$16,780.50

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing (binding)		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other: Online legal research		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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File # EB-	2012-0136	Process: <u>Hydro One Networks - Application - PILS Thresh</u>
Party:	<u>Consumers Council of Canada</u>	

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$14,850.00
Disbursements	\$0.00
HST	\$1,930.50
Total Cost Claim	\$16,780.50

7/2013

INVOICE

TO: Consumers Council of Canada
210-1920 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 Board Proceeding – Hydro One Networks Inc. – 2013 Rates ICM - Distribution EB-2012-0136**

DATE:

March 20 , 2013

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Aug 13	Reviewing evidence/issues list	2	P
Sept 17	Meeting with intervenors/notes	1	P
Sept 22	Reviewing evidence/historical materials/notes	4	P
Sept 24	Reviewing evidence/interrogatories	3.5	P
Sept 25	Drafting interrogatories	4.5	P
Oct 30	Reviewing answers/notes	3.5	P
Nov 1	Reviewing evidence/notes	2.5	P
Nov 7	Reviewing evidence	1.5	P
Nov 12	Drafting TC questions/preparing notes for ADR	2	P
Nov 21	Preparing for Technical Conference	1.5	P
Nov 22	Attendance at Technical Conference	5	AT-TC
Nov 26	Preparing for ADR	2	P
Nov 29	Preparing for ADR	2	P
Nov 30	Attendance at ADR	3	AT-ADR
Dec 3	Attendance at ADR	5.5	AT-ADR
Dec 6	Reviewing Agreement/comments	1.5	P

	TOTAL HOURS	45	
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P – 31.5

AT-TC – 5

At-ADR – 8.5

45 hours X \$330.00/hour	\$ 14,850.00
plus 13% HST	\$ 1,930.50
TOTAL AMOUNT DUE	\$ 16,780.50