March 28, 2013

Kirsten Walli Board Secretary Ontario Energy Board 2300 Yonge Street Suite 2701 Toronto, ON M4P 1E4

Dear Ms. Walli:

#### Re: EB-2012-0397 - Consultation Process- Encouraging Electricity Distributor Efficiency - Cost Claim

Please find, attached, the cost claim of the Consumers Council of Canada for the above-noted Ontario Energy Board Consultation Process. We request that payment be made directly to the Consumers Council of Canada at the following address:

Consumers Council of Canada 210 – 1920 Yonge Street Toronto, ON M4S 1T5

Attention: Ken Whitehurst, Executive Director

Please contact me directly if you have any questions.

Yours truly,

Julie E. Girvan

CC: Joan Huzar, Consumers Council of Canada All Licensed Electricity Distibutors



### **Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

				Inst	ructions		
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of							
the cost clair	n.						
- All claims m	iust be	in Canadian	dollars. If app	olicable, state ex	change rate and country of	of initial currency	<b>'.</b>
				Rate:		Country:	
<ul> <li>- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" covering the whole of the party's cost claim should be provided.</li> <li>- The cost claim must be supported by a completed Affidavit signed by a representative of the party.</li> <li>- 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.</li> <li>- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.</li> </ul>							
File # EB-	2012	-0397			Process: Encouraging	Distributor Eff	iciency
Party:	Cons	<mark>umers Cou</mark>	ncil of Canada	9	Affiant's Name:	Julie Girvan	
HST Numbe	er:	14060916	5		нѕт	Rate Ontario:	13.00%
		Fı	ull Registrant		Qualifyir	ng Non-Profit	
			nregistered		•	Tax Exempt	
			Other				
				Λf	fidavit		
				Ai	illavit		
I,		J	ulie Girvan		, of the City/Town of	1	oronto
in the Prov	/ince/	State of			Ontario	, swear or affi	irm 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" and "Statement(s) of Disbursements Being Claimed".  3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 Aff	iant					
Sworn or a	affirm	ed before	<b>me</b> at the Ci	ity/Town of	Toronto	ı	,
in the Prov	/ince	State of		Ontario	, on	March-2	8-13

(date)

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



Commissioner for taking Affidavits

File # EB- 2012-0397 Process: Encouraging Distributor Efficiency

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed				
Legal/consultant fees	\$2,310.00			
Disbursements	\$0.00			
HST	\$300.30			
Total Cost Claim	\$2,610.30			

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

#### **Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

#### Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

# Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed



File # EB- 2012-0397

**Process** Encouraging Distributor Efficiency

Party Consumers Council of Canada

HST Rate: 13%

	{activity 2}
{activity 1} Actual	Preparation,
meeting time plus	meeting time and
preparation time	reporting for the
for the initial small	subsequent small
group meeting	group meeting
held on June 13,	held on July 12,
2012 (hours)	2012 (hours)
Eligible	Eligible
Participant	Participant

Individual Whose Fees are Being						
Claimed	Hourly rate	Up to 4 hours	Up to 10 hours	Subtotal	HST	Total
Julie Girvan	\$330.00		7.00	\$2,310.00	\$300.30	\$2,610.30
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

**Totals:** 

\$2,310.00 \$300.30

Total legal/consultant fees: \$2,610.30

## **Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Disbursements Being Claimed**



File # EB-	2012-0397	Process:	Encouraging Distributor Efficiency
Party:	Consumers Council of Canada		
Name of inc	dividual whose disbursements are being cla	imed:	

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Photocopies			\$0.00	\$0.00
Printing			\$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 Lim	0		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00
	1/			

## Ontario Energy Board COST CLAIM FOR CONSULTATIONS temport of Disbursements Being Claims



Statement	of Disb	ursements	Being	Claimed

File # EB-	2012-0397	Process:	Encouraging Distributor Efficiency
Party:	Consumers Council of Canada		
Name of inc	dividual whose disbursements are being cla	nimed:	

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Photocopies			\$0.00	\$0.00
Printing			\$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 Lim	0		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00

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## **Statement of Disbursements Being Claimed**

File # EB-	2012-0397	Process:	Encouraging Distributor Efficiency
Party:	Consumers Council of Canada		
Name of inc	dividual whose disbursements are being cla	imed:	

HST Rate Ontario: 13.00%

	_	Net Cost	HST	Total
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Printing			\$0.00	\$0.00
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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:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00
	3/			



## **Statement of Disbursements Being Claimed**

File # EB-	2012-0397	<b>Process:</b>	Encouraging Distributor Efficiency
Party:	Consumers Council of Canada		
Name of ind	lividual whose disbursements are being clai	med:	

HST Rate Ontario: 13.00%

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Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			included	\$0.00
Taxi or Airport Lim	0		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00

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### **Statement of Disbursements Being Claimed**

File # EB-	2012-0397	Process:	Encouraging Distributor Efficiency
Party:	Consumers Council of Canada		
Name of inc	dividual whose disbursements are being cla	imed:	

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Travel (Other):			\$0.00	\$0.00
Parking			included	\$0.00
Taxi or Airport Lim	0		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEM	IENTS:	\$0.00	\$0.00	\$0.00
	5/			

### **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 Consultation Process – Encouraging Electricity Distributor Efficiency – EB-2012-0397 DATE:** 

March 28, 2013

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
	Reviewing report/preparing for meeting	2	Р
	Attendance at meeting	5	AT
	TOTAL HOURS	7	

7 hours X \$330.00/hour	\$2,310.00
plus 13% HST	\$ 300.30
*TOTAL AMOUNT DUE	\$2,610,30

<sup>\*</sup>Please make cheque payable to J. E. Girvan Enterprises