

**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>2012-0002</u>	Process: <u>Ontario Power Generation Proceeding</u>
Party: <u>Consumers Council of Canada</u>	Affiant's Name: <u>Deborah Hurst</u>
HST Number: <u>140609165</u>	HST Rate Ontario: <u>13</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

Affidavit

I, Deborah Hurst, 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.

Deborah Hurst
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on 22-Apr-13,
(date)

Rose Marie Plue
Commissioner for taking Affidavits

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



File # EB- 2012-0002 **Process:** Ontario Power Generation Proceeding

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$34,881.00
Disbursements	\$49.95
HST	\$4,541.02
Total Cost Claim	\$39,471.97

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



File # EB- <u>2012-0002</u>	Process: <u>Ontario Power Generation Proceeding</u>
Party: <u>Consumers Council of Canada</u>	Name: <u>Robert B. Warren, WeirFoulds LLP</u>
Completed Years Practising/Years of relevant experience	<u>36</u>
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	41.7	\$330.00	\$13,761.00	\$1,788.93	\$15,549.93
Attendance - Technical conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	0.0	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	0.0	\$330.00	\$0.00	\$0.00	\$0.00
Argument	0.0	\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$13,761.00	\$1,788.93	\$15,549.93

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$0.00	\$0.00	\$0.00
Printing	\$49.95	\$6.49	\$56.44
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: Cerlox Binding (in house)	\$0.00	\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$49.95	\$6.49	\$56.44

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



File # EB- <u>2012-0002</u>		Process: <u>Ontario Power Generation Proceeding</u>	
Party: <u>Consumers Council of Canada</u>		Name: <u>Julie Girvan, J.E. Girvan Enterprises</u>	
		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	49.50	\$330.00	\$16,335.00	\$2,123.55	\$18,458.55
Attendance - Technical conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.50	\$330.00	\$4,455.00	\$579.15	\$5,034.15
Attendance - Oral Hearing	1.00	\$330.00	\$330.00	\$42.90	\$372.90
Argument	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$21,120.00	\$2,745.60	\$23,865.60

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

Timekeeper Worked Detail Report

Worked between 01/02/2012 thru 04/22/2013

Employee Name
Client Number
Matter Number
Date Worked

Date Worked	Work Status	Entry No.	Codes	Description Notes	Hours Rate Dollars
Warren, Robert: 4					
<i>10606: Consumers Council Of Canada</i>					
10606.00054: OPG - EB-2012-0002					
10/19/2012					
10/19/2012	Work-In-Process	1593428		Review application; prepare and file letter of intervention;	0.20
	2:28:49 PM				330.00
					66.00
Total For 10/19/2012					Hours 0.20 Dollars 66.00
12/14/2012					
12/14/2012	Work-In-Process	1550469		Review pre-filed evidence;	2.70
	12:00:00 AM				330.00
					891.00
Total For 12/14/2012					Hours 2.70 Dollars 891.00
12/17/2012					
12/17/2012	Work-In-Process	1550476		Review pre-filed evidence;	3.40
	12:00:00 AM				330.00
					1,122.00
Total For 12/17/2012					Hours 3.40 Dollars 1,122.00
12/18/2012					
12/18/2012	Work-In-Process	1550481		Review pre-filed evidence;	2.60
	12:00:00 AM				330.00
					858.00
Total For 12/18/2012					Hours 2.60 Dollars 858.00
12/19/2012					
12/19/2012	Work-In-Process	1550505		Review pre-filed evidence;	3.10
	12:00:00 AM				330.00
					1,023.00
Total For 12/19/2012					Hours 3.10 Dollars 1,023.00
12/20/2012					
12/20/2012	Work-In-Process	1550514		Review of pre-filed evidence;	3.80
	12:00:00 AM				330.00
					1,254.00
Total For 12/20/2012					Hours 3.80 Dollars 1,254.00
12/21/2012					
12/21/2012	Work-In-Process	1550520		File interrogatories; review pre-filed evidence;	3.10
	12:00:00 AM				330.00
					1,023.00

Timekeeper Worked Detail Report

Worked between 01/02/2012 thru 04/22/2013

Employee Name
Client Number
Matter Number
Date Worked

Date Worked	Work Status	Entry No.	Codes	Description Notes	Hours	Rate	Dollars
Warren, Robert: 4							
10606: Consumers Council Of Canada							
10606.00054: OPG - EB-2012-0002							
12/21/2012							
Total For 12/21/2012					3.10		1,023.00
01/08/2013							
1/8/2013	Work-In-Process	1561427		Review pre-filed evidence and earlier decisions on OPG rates cases;			1.90
3:35:57 PM							330.00
							627.00
Total For 01/08/2013					1.90		627.00
01/10/2013							
1/10/2013	Work-In-Process	1561472		Review pre-filed evidence;			2.10
3:35:57 PM							330.00
							693.00
Total For 01/10/2013					2.10		693.00
01/14/2013							
1/14/2013	Work-In-Process	1561478		Review prefiled evidence of OPG;			3.00
12:00:00 AM							330.00
							990.00
Total For 01/14/2013					3.00		990.00
01/17/2013							
1/17/2013	Work-In-Process	1561496		Review pre-filed evidence;			2.50
12:00:00 AM							330.00
							825.00
Total For 01/17/2013					2.50		825.00
01/19/2013							
1/19/2013	Work-In-Process	1561504		Review pre-filed evidence;			2.20
12:00:00 AM							330.00
							726.00
Total For 01/19/2013					2.20		726.00
01/21/2013							
1/21/2013	Work-In-Process	1561509		Review technical conference transcript;			1.10
12:00:00 AM							330.00
							363.00
Total For 01/21/2013					1.10		363.00
01/28/2013							

Timekeeper Worked Detail Report

Worked between 01/02/2012 thru 04/22/2013

Employee Name
Client Number
Matter Number
Date Worked

Date Worked	Work Status	Entry No.	Description Notes Codes	Hours	Rate	Dollars
Warren, Robert: 4						
10606: Consumers Council Of Canada						
10606.00054: OPG - EB-2012-0002						
01/28/2013						
1/28/2013	Work-In-Process	1562889	Review technical conference transcript and interrogatory responses;	3.60		
3:07:53 PM						
					330.00	
						1,188.00
Total For 01/28/2013				Hours	3.60	Dollars 1,188.00
01/29/2013						
1/29/2013	Work-In-Process	1562891	Review IR responses;	3.00		
3:07:53 PM						
					330.00	
						990.00
Total For 01/29/2013				Hours	3.00	Dollars 990.00
01/30/2013						
1/30/2013	Work-In-Process	1562892	Review interrogatory responses;	3.40		
3:07:53 PM						
					330.00	
						1,122.00
Total For 01/30/2013				Hours	3.40	Dollars 1,122.00
Total For 10606.00054: OPG - EB-2012-0002				Hours	41.70	Dollars 13,761.00
Total For 10606: Consumers Council Of Canada				Hours	41.70	Dollars 13,761.00
Total For Warren, Robert: 4				Hours	41.70	Dollars 13,761.00
Report Totals				Hours	41.70	Dollars 13,761.00

Matter Worked Detail Report

Worked between 10/19/2012 thru 04/22/2013

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00054: OPG - EB-2012-0002

Cost Entries

Date Worked	Cost Item	Entry No. Work Status Check Number	Internal Amount Charge Amount Bill Value	Description Notes Codes	Quantity Anticipated Authorized By
01/15/2013	Print - Colour	779632	0.60	Print - Colour	4
		Work-In-Process	0.60	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			0.60	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779633	0.30	Print - Colour	2
		Work-In-Process	0.30	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			0.30	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779634	0.90	Print - Colour	6
		Work-In-Process	0.90	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			0.90	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779635	0.15	Print - Colour	1
		Work-In-Process	0.15	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			0.15	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779636	0.30	Print - Colour	2
		Work-In-Process	0.30	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			0.30	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779637	5.10	Print - Colour	34
		Work-In-Process	5.10	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			5.10	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779638	0.60	Print - Colour	4
		Work-In-Process	0.60	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			0.60	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779639	0.30	Print - Colour	2
		Work-In-Process	0.30	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			0.30	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779640	2.40	Print - Colour	16
		Work-In-Process	2.40	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			2.40	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779641	0.30	Print - Colour	2
		Work-In-Process	0.30	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			0.30	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779642	3.60	Print - Colour	24
		Work-In-Process	3.60	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			3.60	SUMMARY PHRASE: 37 37	
01/15/2013	Print - Colour	779643	10.35	Print - Colour	69

Matter Worked Detail Report

Worked between 10/19/2012 thru 04/22/2013

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00054: OPG - EB-2012-0002

		Work-In-Process	10.35	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			10.35	SUMMARY PHRASE: 37 37	
01/15/2013	Prints - BW	779625	5.55	Prints - BW	37
		Work-In-Process	5.55	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			5.55	SUMMARY PHRASE: 36 36	
01/15/2013	Prints - BW	779626	3.30	Prints - BW	22
		Work-In-Process	3.30	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			3.30	SUMMARY PHRASE: 36 36	
01/15/2013	Prints - BW	779627	10.35	Prints - BW	69
		Work-In-Process	10.35	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			10.35	SUMMARY PHRASE: 36 36	
01/15/2013	Prints - BW	779628	2.10	Prints - BW	14
		Work-In-Process	2.10	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			2.10	SUMMARY PHRASE: 36 36	
01/15/2013	Prints - BW	779629	0.30	Prints - BW	2
		Work-In-Process	0.30	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			0.30	SUMMARY PHRASE: 36 36	
01/15/2013	Prints - BW	779630	0.15	Prints - BW	1
		Work-In-Process	0.15	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			0.15	SUMMARY PHRASE: 36 36	
01/15/2013	Prints - BW	779631	3.30	Prints - BW	22
		Work-In-Process	3.30	FAXROOM ADMINISTRATOR	<input type="checkbox"/>
			3.30	SUMMARY PHRASE: 36 36	

Total For 10606.00054: OPG - EB-2012-0002

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
0.00	0.00	0.00	0.00	49.95	49.95	49.95

Total For 10606: Consumers Council Of Canada

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
0.00	0.00	0.00	0.00	49.95	49.95	49.95

Report Totals

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
0.00	0.00	0.00	0.00	49.95	49.95	49.95

10/2013

INVOICE

TO: Consumers Council of Canada
210-1920 Yonge Street
Toronto, ON
M4S 3E2

FROM:

Julie E. Girvan
J. E. Girvan Enterprises
62 Hillside Avenue East
Toronto, Ontario
M4S 1T5

GST # 135678944

FOR:

Consulting Services Regarding the **Ontario Energy Board Proceeding –
Ontario Power Generation, Clearance of Deferral and Variance Accounts–
EB-2012-0002**

DATE:

April 21, 2013

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
April 3	Drafting comments on Niagara Tunnel process	1.5	P
Nov 6	Reviewing evidence/notes	4.5	P
Nov 8	Reviewing evidence /notes	3.5	P
Nov 22	Reviewing issues decision/notes on evidence	2.5	P
Dec 19	Reviewing evidence/interrogatory answers	3	P
Dec 20	Reviewing evidence/interrogatory answers	3.5	P
Dec 21	Reviewing evidence/drafting questions	3	P
Jan 16	Reviewing answers	4	P
Jan 20	Reviewing evidence/answers	3	P
Feb 5	Preparing for ADR	3	P
Feb 8	Preparing for ADR	6	P
Feb 10	Preparing for ADR	1	P
Feb 11	Attendance at ADR	5.5	AT-ADR
Feb 12	Preparing for ADR	1	P

Feb 13	Attendance at ADR	3.5	AT-ADR
Feb 15	E-mail regarding ADR	1.5	P
Feb 19	Attendance at ADR	1	AT-ADR
Feb 20	Attendance at ADR	2	AT-ADR
Feb 21	Attendance at ADR	1.5	AT-ADR
Feb 28	Reviewing agreement	1.5	P
March 5	Reviewing agreement	2.5	P
March 6	E-mails regarding agreement	1	P
March 7	E-mails regarding agreement	.5	P
March 8	E-mails regarding agreement/note to client	1	P
March 13	Reviewing e-mails re: agreement	1	P
March 25	Attendance at hearing for settlement presentation	1	AT-H
April 8	Reviewing draft rate order	1	P
	TOTAL HOURS	64	

P – 49.5

AT- ADR – 13.5

AT – H - 1

64 hours X \$330.00/hour	\$21,120.00
plus 13% HST	\$ 2,745.60
TOTAL AMOUNT DUE	\$23,865.60