

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>2012-0100/EB-2012-0211</u>	Process: <u>IESO/Smart Metering Entity 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 Other	Qualifying Non-Profit Tax Exempt

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 26-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-	2012-0100/EB-2012-0211	Process: IESO/Smart Metering Entity Proceeding
Party:	Consumers Council of Canada	

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$17,787.00
Disbursements	\$39.96
HST	\$2,317.50
Total Cost Claim	\$20,144.46

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



File # EB- <u>2012-0100/EB- 2012-0211</u>	Process: <u>IESO/Smart Metering Entity Proceeding</u>
Party: <u>Consumers Council of Canada</u>	Name: <u>Robert B. Warren, WeirFoulds LLP</u>
<input type="checkbox"/> Completed Years <input type="checkbox"/> Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>36</u>
Consultant:	
CV attached:	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	12.9	\$330.00	\$4,257.00	\$553.41	\$4,810.41
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			\$4,257.00	\$553.41	\$4,810.41

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$29.76	\$3.87	\$33.63
Printing	\$0.00	\$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: Cerlox Binding (in house)	\$10.20	\$1.33	\$11.53
TOTAL DISBURSEMENTS:		\$39.96	\$45.15

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



File # EB- 2012-0100/EB-2012-0211

Process: IESO/Smart Metering Entity Proceeding

Party: Consumers Council of Canada

Name: Julie Girvan, J.E. Girvan Enterprises

Completed Years
Practising/Years of relevant
experience

Counsel/Articling Student/Paralegal: _____

Consultant: ☒

20+

CV attached:

CV not required: ☒

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	28.50	\$330.00	\$9,405.00	\$1,222.65	\$10,627.65
Attendance - Technical conference	3.50	\$330.00	\$1,155.00	\$150.15	\$1,305.15
Attendance - Settlement Conference	9.00	\$330.00	\$2,970.00	\$386.10	\$3,356.10
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		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$13,530.00	\$1,758.90	\$15,288.90

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

Timekeeper Worked Detail Report

Worked between 01/02/2012 thru 04/26/2013

Employee Name
Client Number
Matter Number
Date Worked

Description
Notes

Hours
Rate
Dollars

Date Worked	Work Status	Entry No.	Codes			
Warren, Robert: 4						
10606: Consumers Council Of Canada						
10606.00028: Smart Meters						
05/29/2012						
5/29/2012	Work-In-Process	1594891	Review notice of application; prepare and file letter of objection	0.50		
10:42:09 AM						
					330.00	
					165.00	
Total For 05/29/2012				Hours	0.50	Dollars 165.00
06/13/2012						
6/13/2012	Work-In-Process	1474425	Review pre-filed evidence; review background material on smart meter costs;	4.00		
2:39:53 PM					330.00	
					1,320.00	
Total For 06/13/2012				Hours	4.00	Dollars 1,320.00
06/27/2012						
6/27/2012	Work-In-Process	1479245	Review of legislation and related materials re: preliminary issue;	0.90		
12:17:44 PM					330.00	
					297.00	
Total For 06/27/2012				Hours	0.90	Dollars 297.00
06/28/2012						
6/28/2012	Work-In-Process	1479266	Call from J. Girvan re: preliminary issue; review of pre-filed evidence;	1.50		
12:17:44 PM					330.00	
					495.00	
Total For 06/28/2012				Hours	1.50	Dollars 495.00
06/29/2012						
6/29/2012	Work-In-Process	1479301	Review of OEB staff submissions on preliminary issue; call to J. Girvan re: same;	0.60		
12:17:44 PM					330.00	
					198.00	
Total For 06/29/2012				Hours	0.60	Dollars 198.00
06/30/2012						
6/30/2012	Work-In-Process	1479329	Review pre-filed evidence; draft submissions on preliminary question;	4.80		
12:17:44 PM					330.00	
					1,584.00	
Total For 06/30/2012				Hours	4.80	Dollars 1,584.00
07/05/2012						
7/5/2012	Work-In-Process	1595453	Finalize and file submissions on the preliminary issue;	0.60		
10:11:51 AM					330.00	
					198.00	

Timekeeper Worked Detail Report

Worked between 01/02/2012 thru 04/26/2013

Employee Name
Client Number
Matter Number
Date Worked

Description

Notes

Hours

Rate

Date Worked Work Status

Entry No. Codes

Dollars

Warren, Robert: 4

10606: Consumers Council Of Canada

10606.00028: Smart Meters

07/05/2012

Total For 07/05/2012

Hours 0.60

Dollars 198.00

Total For 10606.00028: Smart Meters

Hours 12.90

Dollars 4,257.00

Total For 10606: Consumers Council Of Canada

Hours 12.90

Dollars 4,257.00

Total For Warren, Robert: 4

Hours 12.90

Dollars 4,257.00

Report Totals

Hours 12.90

Dollars 4,257.00

Matter Worked Detail Report

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

Client Number

Matter No. & Name

10606: Consumers Council Of Canada

10606.00028: Smart Meters

Cost Entries

Date Worked	Cost Item	Entry No.	Internal Amount	Description	Quantity
		Work Status	Charge Amount	Notes	Anticipated
Date Worked	Cost Item	Check Number	Bill Value	Codes	Authorized By
06/28/2012	Photocopies - BW	683649	29.76	Photocopies	248
		Work-In-Process	29.76	Deborah Hurst	<input type="checkbox"/>
			29.76	SUMMARY PHRASE: Copies Copies	
06/29/2012	Binding	684007	10.20	Binding	1,020
		Work-In-Process	10.20	Deborah Hurst	<input type="checkbox"/>
			10.20	SUMMARY PHRASE: 02 02	

Total For 10606.00028: Smart Meters

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
0.00	0.00	0.00	0.00	39.96	39.96	39.96

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	39.96	39.96	39.96

Report Totals

Actual Hours	Actual Dollars	Printed Hours	Printed Dollars	Internal Amount	Charge Amount	Bill Value
0.00	0.00	0.00	0.00	39.96	39.96	39.96

11/2013

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 –
Application by the Independent Electricity System Operator/Smart Metering
Entity for Approval of a Smart Meter Charge - EB-2012-0100/EB-2012-0211**

DATE:

April 23, 2013

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
June 8	Reviewing evidence	2	P
June 18	Reviewing evidence/background materials	3	P
July 4	Reviewing Board Staff submission /notes	1.5	P
July 5	Reviewing submission/materials	1	P
July 9	Reviewing submissions	1.5	P
Sept 14	Reviewing Decision/ notes	1.5	P
Sept 22	Reviewing transcript of hearing	2.5	P
Oct 24	Reviewing EDA evidence/correspondence re: agreement	1	P
Nov 5	Preparing for Technical Conference	3.5	P
Nov 6	Attendance at Technical Conference	3.5	AT-TC
Nov 22	Reviewing undertakings	1	P
Jan 20	Reviewing decisions/notes for ADR	1.5	P

Feb 6	Reviewing agreement/notes	.5	P
Feb 15	Preparing for ADR	3	P
Feb 17	Preparing for ADR	2	P
Feb 18	Preparing for ADR	.5	P
Feb 19	Attendance at ADR	7	AT-ADR
Feb 20	Attendance at ADR	2	AT-ADR
March 2	Reviewing agreement/comments	1.5	P
March 3	e-mails regarding agreement	.5	P
March 6	e-mails regarding agreement	.5	P
	TOTAL HOURS	41	

P – 28.5

AT-TC – 3.5

At-ADR - 9

41 hours X \$330.00/hour	\$13,530.00
plus 13% HST	\$ 1,758.90
TOTAL AMOUNT DUE	\$15,288.90