

RECEIVED

MAY - 6 2013

ONTARIO ENERGY BD

May 6, 2012

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

Dear Ms. Walli:

Re: Cost Claim of the Consumers Council of Canada – EB-2012-0340 – OPG IRM Consultation

Please find attached the cost claim of the Consumers Council of Canada for the Ontario Energy Board's Consultation Process regarding Incentive Regulation for Ontario Power Generation. Payment should be made directly to the Consumers Council of Canada at the following address:

Consumers Council of Canada
210 – 1920 Yonge Street
Toronto, ON
M4S 3E2
Attention: Ken Whitehurst, Executive Director

Yours truly,

Julie E. Girvan

Julie E. Girvan

CC: Joan Huzar, Consumers Council of Canada
Colin Anderson, OPG
Regulatory Affairs, OPG

**Ontario Energy Board
COST CLAIM FOR CONSULTATIONS**



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.

Instructions

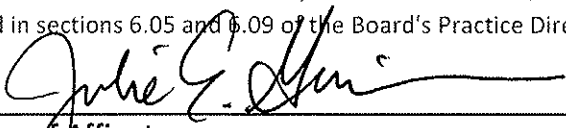
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement 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.
- 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>2012-0340</u>	Process:	<u>OPG Incentive Regulation Consultation</u>
Party:	<u>Consumers Council of Canada</u>	Affiant's Name:	<u>Julie Girvan</u>
HST Number:	<u>140609165</u>	HST Rate Ontario:	<u>13.00%</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, Julie Girvan, 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 of Fees 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 Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on May 6, 2012,
(date)

Commissioner for taking Affidavits
Mark Rubensk #610602 1 of 2

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



File # EB- 2012-0340 Process: OPG Incentive Regulation Consultation

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$5,115.00
Disbursements	\$0.00
HST	\$664.95
Total Cost Claim	\$5,779.95

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- 2012-0340

Process Stakeholder Consultation

Party Consumers Council of Canada

HST Rate: 13%

Preparation for, attendance at and reporting on the August 28, 2012 stakeholder meeting plus preparing a submission on the meeting (hours)	Preparing second round of comments on the August 28, 2012 stakeholder meeting (hours)
Eligible Participant	Eligible Participant

Individual Whose Fees are Being Claimed	Hourly rate	Up to 30 hours	Up to 10 hours	Subtotal	HST	Total
Julie Girvan	\$330.00	15.50		\$5,115.00	\$664.95	\$5,779.95
				\$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: \$5,115.00 \$664.95
 Total legal/consultant fees: \$5,779.95

12/2013

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 Consultation Process – Ontario Power Generation Incentive Regulation – EB-2012-0340**

May 6, 2013

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Aug 22	Reviewing Power Advisory Report	3	P
Aug 27	Reviewing Power Advisory Report/notes for meeting	3	P
Aug 28	Attending Stakeholder Meeting	5	AT
Oct 1	Drafting comments	2	P
Oct 10	Reviewing comments/submissions	2.5	P
	TOTAL HOURS	15.5	

15.5 hours X \$330.00/hour \$5,115.00
plus 13% HST **\$ 664.95**
***TOTAL AMOUNT DUE** **\$5,779.95**

*Please make cheque payable to J. E. Girvan Enterprises