

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

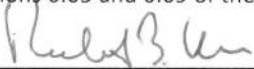
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail 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>2012-0031</u>	Process: <u>Application - Hydro One Networks Inc.</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 checked="" 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 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** 14-Jun-13,
(date)


Commissioner for taking Affidavits

FARAH MALIK

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



File # EB- 2012-0031 Process: Application - Hydro One Networks Inc.

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$56,529.00
Disbursements	\$0.00
HST	\$7,348.77
Total Cost Claim	\$63,877.77

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



File # EB-	2012-0031	Application - Hydro One Networks Inc.
Party:	Consumers Council of Canada	Name: Robert B. Warren, WeirFoulds LLP
Completed Years Practising/Years of relevant experience		
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	35
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	63.5	\$330.00	\$20,955.00	\$2,724.15	\$23,679.15
Attendance - Technical conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	5.3	\$330.00	\$1,749.00	\$227.37	\$1,976.37
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$22,704.00	\$2,951.52	\$25,655.52

Statement of Disbursements Being Claimed

	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 Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other: Cerlox Binding (in house)		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

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



File # EB- EB-2012-0033 Process: Application - Hydro One Networks Inc.

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	70.00	\$330.00	\$23,100.00	\$3,003.00	\$26,103.00
Attendance - Technical conference	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	15.00	\$330.00	\$4,950.00	\$643.50	\$5,593.50
Attendance - Oral Hearing	5.00	\$330.00	\$1,650.00	\$214.50	\$1,864.50
Argument	12.50	\$330.00	\$4,125.00	\$536.25	\$4,661.25
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$33,825.00	\$4,397.25	\$38,222.25

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

16/2013

INVOICE

TO: Consumers Council of Canada
201-1920 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 – Hydro One Networks Inc. – Transmission Revenue Requirement – 2013-2014, EB-2012-0031**

DATE:

June 13, 2013

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
July 17	Reviewing evidence	4.5	P
July 20	Reviewing evidence	5	P
July 25	Reviewing evidence	2.5	P
Aug 24	Reviewing evidence/historical materials	6	P
Aug 28	Reviewing evidence	2	P
Aug 29	Reviewing updates	3	P
Aug 31	Reviewing evidence	2	P
Sept 3	Drafting interrogatories	4	P
Sept 4	Drafting interrogatories	3	P
Sept 5	Drafting interrogatories	4	P
Oct 8	Reviewing evidence	2.5	P
Oct 9	Reviewing answers	6	P

Oct 16	Reviewing TC transcript	3	P
Oct 17	Preparing for ADR	4	P
Oct 19	Preparing for ADR	4	P
Oct 22	Preparing for ADR	2	P
Oct 23	Attendance at ADR	6	AT-ADR
Oct 24	Attendance at ADR	6.5	AT-ADR
Oct 26	Attendance at ADR	2.5	AT-ADR
Nov 1	Reviewing agreement/notes	1.5	P
Nov 2	Reviewing comments	1	P
Jan 18	Reviewing ETS evidence and joint statement/notes	4.5	P
Feb 20	Reviewing evidence/notes for hearing	4	P
Feb 24	Reviewing evidence and notes for hearing	1.5	P
Feb 25	Attendance at hearing	5	AT-H
March 6	Reviewing transcripts	3	AR
March 7	Reviewing transcripts/outline for argument	2.5	AR
March 15	Reviewing evidence for argument / discussions with intervenors	3.5	AR
March 19	Argument	1.5	AR
March 22	Argument	2	AR
	TOTAL HOURS	102.5	

P - 70

AT-ADR - 15

AT- H - 5

AR – 12.5

102.5 x \$330/hour	\$33,825.00
plus 13 % HST	\$ 4,397.25
TOTAL AMOUNT DUE:	\$38,222.25

Timekeeper Worked Detail Report

Worked between 06/15/2012 thru 06/14/2013

Employee Name
Client Number
Matter Number
Date Worked

		Description		Hours
		Notes		Rate
Date Worked	Work Status	Entry No.	Codes	Dollars
Warren, Robert: 4				
10606: Consumers Council Of Canada				
10606.00047: Hydro One Transmission				
06/28/2012				
6/28/2012		1616975	Review notice of application, prepare and file letter of intervention;	0.10
3:32:51 PM				
				330.00
				33.00
Total For 06/28/2012		Hours	0.10	Dollars 33.00
08/15/2012				
8/15/2012	Billed	1501311	Review evidence updates	2.10
11:20:12 AM				
				330.00
				693.00
Total For 08/15/2012		Hours	2.10	Dollars 693.00
08/16/2012				
8/16/2012	Billed	1501731	Review pre-filed evidence;	3.10
11:20:12 AM				
				330.00
				1,023.00
Total For 08/16/2012		Hours	3.10	Dollars 1,023.00
08/17/2012				
8/17/2012	Billed	1501738	Review pre-filed evidence;	1.80
11:20:12 AM				
				330.00
				594.00
Total For 08/17/2012		Hours	1.80	Dollars 594.00
08/20/2012				
8/20/2012	Billed	1501743	Review pre-filed evidence;	1.90
11:20:12 AM				
				330.00
				627.00
Total For 08/20/2012		Hours	1.90	Dollars 627.00
08/21/2012				
8/21/2012	Billed	1501750	Review pre-filed evidence;	1.10
11:20:12 AM				
				330.00
				363.00
Total For 08/21/2012		Hours	1.10	Dollars 363.00
08/22/2012				
8/22/2012	Billed	1501754	Review pre-filed evidence;	1.50
11:20:12 AM				
				330.00
				495.00

Timekeeper Worked Detail Report

Worked between 06/15/2012 thru 06/14/2013

Employee Name
Client Number
Matter Number
Date Worked

		Description		Hours	Rate	
		Notes				
Date Worked	Work Status	Entry No.	Codes			Dollars
Warren, Robert: 4						
10606: Consumers Council Of Canada						
10606.00047: Hydro One Transmission						
08/22/2012						
Total For 08/22/2012				Hours	1.50	Dollars 495.00
08/28/2012						
8/28/2012	Billed	1499516	Review pre-filed evidence;			2.20
11:32:22 AM						330.00
						726.00
Total For 08/28/2012				Hours	2.20	Dollars 726.00
08/29/2012						
8/29/2012	Billed	1499557	Review pre-filed evidence;			1.90
11:32:22 AM						330.00
						627.00
Total For 08/29/2012				Hours	1.90	Dollars 627.00
08/30/2012						
8/30/2012	Billed	1501766	Review pre-filed evidence;			3.50
11:20:12 AM						330.00
						1,155.00
Total For 08/30/2012				Hours	3.50	Dollars 1,155.00
08/31/2012						
8/31/2012	Billed	1501773	Review pre-filed evidence;			2.50
11:20:12 AM						330.00
						825.00
Total For 08/31/2012				Hours	2.50	Dollars 825.00
09/07/2012						
9/7/2012	Billed	1512786	Review pre-filed evidence;			3.20
11:26:08 AM						330.00
						1,056.00
Total For 09/07/2012				Hours	3.20	Dollars 1,056.00
09/29/2012						
9/29/2012	Billed	1512789	Review IR responses;			2.30
11:26:08 AM						330.00
						759.00
Total For 09/29/2012				Hours	2.30	Dollars 759.00
09/30/2012						

Timekeeper Worked Detail Report

Worked between 06/15/2012 thru 06/14/2013

Employee Name
Client Number
Matter Number
Date Worked

		Description		Hours
		Notes		Rate
Date Worked	Work Status	Entry No.	Codes	Dollars
Warren, Robert: 4				
10606: Consumers Council Of Canada				
10606.00047: Hydro One Transmission				
09/30/2012				
9/30/2012	Billed	1512798	Review interrogatory responses;	2.60
11:26:08 AM				
				330.00
				858.00
Total For 09/30/2012			Hours	2.60
			Dollars	858.00
10/01/2012				
10/1/2012	Billed	1517441	Review responses to interrogatories;	3.50
10:33:16 AM				
				330.00
				1,155.00
Total For 10/01/2012			Hours	3.50
			Dollars	1,155.00
10/02/2012				
10/2/2012	Billed	1517436	Review pre-filed evidence;	3.50
10:33:16 AM				
				330.00
				1,155.00
Total For 10/02/2012			Hours	3.50
			Dollars	1,155.00
10/03/2012				
10/3/2012	Billed	1517433	Review interrogatory responses;	3.90
10:33:16 AM				
				330.00
				1,287.00
Total For 10/03/2012			Hours	3.90
			Dollars	1,287.00
10/04/2012				
10/4/2012	Billed	1517428	Review interrogatory responses;	3.90
10:33:16 AM				
				330.00
				1,287.00
10/4/2012	Billed	1517429	Review intervenor evidence;	0.20
10:33:16 AM				
				330.00
				66.00
Total For 10/04/2012			Hours	4.10
			Dollars	1,353.00
10/05/2012				
10/5/2012	Billed	1517416	Review interrogatory responses;	4.50
10:33:16 AM				
				330.00
				1,485.00

Timekeeper Worked Detail Report

Worked between 06/15/2012 thru 06/14/2013

Employee Name
Client Number
Matter Number
Date Worked

		Description		Hours
		Notes		Rate
Date Worked	Work Status	Entry No.	Codes	Dollars
Warren, Robert: 4				
10606: Consumers Council Of Canada				
10606.00047: Hydro One Transmission				
10/05/2012				
10/5/2012	Billed	1517419	Review intervenor evidence;	1.50
10:33:16 AM				
				330.00
				495.00
Total For 10/05/2012		Hours	6.00	Dollars 1,980.00
10/08/2012				
10/8/2012	Billed	1517401	Review interrogatory responses;	3.90
10:34:48 AM				
				330.00
				1,287.00
Total For 10/08/2012		Hours	3.90	Dollars 1,287.00
10/09/2012				
10/9/2012	Billed	1525793	Review pre-filed evidence and interrogatory responses for technical conference; e-mail to D. Rogers;	1.10
11:27:27 AM				
				330.00
				363.00
Total For 10/09/2012		Hours	1.10	Dollars 363.00
10/10/2012				
10/10/2012	Billed	1525798	Review pre-filed evidence and interrogatory responses for technical conference;	2.10
11:27:27 AM				
				330.00
				693.00
Total For 10/10/2012		Hours	2.10	Dollars 693.00
10/11/2012				
10/11/2012	Billed	1525801	Email from D. Rogers re: technical conference questions;	0.10
11:27:27 AM				
				330.00
				33.00
Total For 10/11/2012		Hours	0.10	Dollars 33.00
10/18/2012				
10/18/2012	Billed	1525780	Email to and from D. Rogers re: technical conference questions;	0.30
11:27:27 AM				
				330.00
				99.00
Total For 10/18/2012		Hours	0.30	Dollars 99.00
10/19/2012				
10/19/2012	Billed	1525782	Review transcript of technical conference;	1.10
11:27:27 AM				
				330.00
				363.00

Timekeeper Worked Detail Report

Worked between 06/15/2012 thru 06/14/2013

Employee Name
Client Number
Matter Number
Date Worked

		Description		Hours	Rate
		Notes			Dollars
Date Worked	Work Status	Entry No.	Codes		
Warren, Robert: 4					
10606: Consumers Council Of Canada					
10606.00047: Hydro One Transmission					
10/19/2012					
Total For 10/19/2012				Hours 1.10	Dollars 363.00
10/22/2012					
10/22/2012	Billed	1524850	Review of technical conference transcript; preparation for settlement conference;		2.90
10:44:19 AM					330.00
					957.00
Total For 10/22/2012				Hours 2.90	Dollars 957.00
10/23/2012					
10/23/2012	Billed	1524859	Attend settlement conference;		5.30
10:44:19 AM					330.00
					1,749.00
Total For 10/23/2012				Hours 5.30	Dollars 1,749.00
01/16/2013					
1/16/2013	Work-In-Process	1561488	Review of joint experts statement;		1.00
12:00:00 AM					330.00
					330.00
Total For 01/16/2013				Hours 1.00	Dollars 330.00
01/22/2013					
1/22/2013	Work-In-Process	1561511	Letter to Ontario Energy Board re: procedure for witness panel of experts;		0.20
12:00:00 AM					330.00
					66.00
Total For 01/22/2013				Hours 0.20	Dollars 66.00
Total For 10606.00047: Hydro One Transmission				Hours 68.80	Dollars 22,704.00
Total For 10606: Consumers Council Of Canada				Hours 68.80	Dollars 22,704.00
Total For Warren, Robert: 4				Hours 68.80	Dollars 22,704.00
Report Totals				Hours 68.80	Dollars 22,704.00