May 9, 2014

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 - Veridan Connections 2014 Rates - EB-2013-0174

Please find attached the cost claim of the Consumers Council of Canada for the Ontario Energy Board's Proceeding, Veridian Connections – 2014 Rates. Payment should be made directly to the Consumers Council of Canada at the following address:

Consumers Council of Canada 201 – 1920 Yonge Street Toronto, ON M4S 3E2

Attention: Ken Whitehurst, Executive Director

Yours truly,

Julie E. Girvan

Julie E. Girvan

CC: Ken Whitehurst, Consumers Council of Canada

## 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

<ul> <li>Required data input is indicated by yellow-shaded fields. For claim.</li> </ul>	ormulas are present in the document to assist with the calculation of the cost
claim. - All claims must be in Canadian dollars. If applicable, state	eychange rate and country of initial currency
	Rate: Country:
	ed" (comprising a "Statement of Fees Being Claimed" and a "Statement of
Disbursements Being Claimed") is required for each consulta	ant or lawyer/articling student/paralegal. However, only one
"Summary of Fees and Disbursements" covering the whole o	
- The cost claim must be supported by a completed Affidavit	signed by a representative of the party.
	en consultant, a CV has been provided to the Board in another process within the
last 24 months.	
<ul> <li>Except as provided in section 7.03 of the Practice Direction</li> </ul>	n on Cost Awards, itemized receipts must be provided.
File # EB- 2013-0174	Process: Veridan Connections - 2014 Rates
Party: Consumers Council of Canada	Affiant's Name: Julie Girvan
	Amant's Name. June Gilvan
HST Number: 140609165	HST Rate Ontario:13.00%
Full Registrant	Qualifying Non-Profit
Unregistered	Tax Exempt
Other	j
	Affidavit
l, 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	y") and as such have knowledge of the matters attested to herein.
	is cost claim, including the attached "Summary of Fees and Disbursements Being
Claimed", "Statement(s) of Fees Being Claimed" and "Statem	
	Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of
	nd time spent directly for the purposes of the Party's participation in the Ontario
Energy Board process referred to above.	
	or time spent, by a person that is an employee or officer of the Party as described
n sections 6.05 and 6.09 of the Board's Practice Direction or	Cost Awards.
Signature of Affiant	
Sworn or affirmed before me at the City/Town of	Toronto ,
n the Province/State of Ontario	, on
	(date)

# Ontario Energy Board COST CLAIM FOR HEARINGS



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

File # EB-	2013-0174	Process: Veridan Connections - 2014 Rates
Party:	Consumers Council of Canada	
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Summary of Fees and Disbursements Being Claimed		
Legal/consultant fees	\$18,150.00	
Disbursements	\$0.00	
HST	\$2,359.50	
Total Cost Claim	\$20,509.50	

## Ontario Energy Board COST CLAIM FOR HEARINGS



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

File # EB-	2013-0174		Process: Veridan Connections - 2014 Rates
Party:	Consumers Council of Canada		Name: Julie Girvan
			Completed Years  Practising/Years of relevant  experience
Cour	nsel/Articling Student/Paralegal: Consultant:	$\boxtimes$	20+
	CV attached:		CV not required:

**Statement of Fees Being Claimed** 

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	44.00	\$330.00	\$14,520.00	\$1,887.60	\$16,407.60
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	11.00	\$330.00	\$3,630.00	\$471.90	\$4,101.90
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL /CONSULTANT FEES	- V		¢10.150.00	¢2.250.50	620 500 50

TOTAL LEGAL/CONSULTANT FEES \$18,150.00 \$2,359.50 \$20,509.50

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:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

## **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 – Veridian Connections – 2014 Rates – EB-2013-0174** 

#### DATE:

May 8, 2014

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Dec 27	Reviewing evidence	3.5	Р
Dec 30	Reviewing evidence	5	Р
Jan 3	Reviewing evidence/notes	3	Р
Jan 9	Reviewing evidence/ historical materials	2.5	Р
Jan 14	Reviewing evidence	2.5	Р
Jan 18	Reviewing evidence – other cases /O&M Decisions	2	Р
Jan 26	Drafting Interrogatories/ reviewing evidence/research on	4	Р
	cases		
Jan 28	Drafting Interrogatories	4	Р
Jan 29	Finalizing interrogatories	2	Р
Feb 21	Reviewing responses	4	Р
Feb 24	Reviewing responses/preparing for ADR	3.5	Р
Feb 25	Reviewing TC transcript/preparing for ADR	5	Р

Attendance at ADR	6	AT-ADR
Attendance at ADR	5	AT-ADR
Reviewing agreement/comments	1	Р
March 26 Reviewing agreement/schedules/summary notes		Р
	55	
	Attendance at ADR Reviewing agreement/comments	Attendance at ADR 5 Reviewing agreement/comments 1 Reviewing agreement/schedules/summary notes 2

AT – ADR = 11 P = 44

 55 hours X \$330.00/hour
 \$18,150.00

 plus 13% HST
 \$ 2,359.50

 TOTAL AMOUNT DUE
 \$20,509.95