

June 25, 2014

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, Suite 2700
Toronto, ON
M4P 1E4

Dear Ms. Walli:

**Re: EB-2013-0321 - Ontario Energy Board Proceeding – Ontario Power
Generation Inc. – 2014-2015 Payment Amounts for Prescribed Facilities
– Interim Cost Claim**

Please find, attached, the interim cost claim of the Consumers Council of Canada for the above-referenced proceeding. The cost claim will also be filed on the Board's RESS.

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: OPG – Regulatory Affairs
Ken Whitehurst, CCC

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>2013-0321</u>	Process:	<u>OPG - 2014-2015 Payment Amounts</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 checked="" 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(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 _____,
(date)

Commissioner for taking Affidavits

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



File # EB- 2013-0321 Process: OPG - 2014-2015 Payment Amounts

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$46,860.00
Disbursements	\$0.00
HST	\$6,091.80
Total Cost Claim	\$52,951.80

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



File # EB- <u>2013-0321</u>	Process: <u>OPG 2014-2015 Payment Amounts</u>
Party: <u>Consumers Council of Canada</u>	Name: <u>Julie Girvan</u>
Completed Years Practising/Years of relevant experience <u>20+</u>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/> Consultant: <input checked="" 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	116.50	\$330.00	\$38,445.00	\$4,997.85	\$43,442.85
Attendance - Technical Conference	5.00	\$330.00	\$1,650.00	\$214.50	\$1,864.50
Attendance - Settlement Conference	20.50	\$330.00	\$6,765.00	\$879.45	\$7,644.45
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			\$46,860.00	\$6,091.80	\$52,951.80

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

10/2014

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 –
Ontario Power Generation – 2014-2015 Payment Amounts for Prescribed
Facilities – EB-2013-0321**

DATE:

June 23, 2014

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Nov 28	Reviewing evidence - intervention	1.5	P
Dec 19	Reviewing evidence – Binder 1	4	P
Dec 20	Reviewing evidence – Binder 1	4.5	P
Jan 2	Reviewing previous decisions/evidence	2	P
Jan 8	Reviewing evidence – Binder 2	3	P
Jan 15	Reviewing evidence – notes for interrogatories	3	P
Jan 18	Reviewing evidence – notes	3	P
Jan 20	Reviewing issues list – notes	1.5	P
Jan 26	Reviewing issues submissions/historical materials etc.	2	P
Jan 31	Reviewing reply submissions	1	P
Feb 19	Reviewing issues decision	.5	P
Feb 23	Reviewing Board Staff interrogatories/evidence	5	P
Feb 27	Drafting interrogatories- reviewing evidence	5	P

Feb 28	Drafting interrogatories – notes on evidence	4.5	P
March 2	Finalizing interrogatories	3.5	P
April 7	Reviewing responses	3.5	P
April 8	Reviewing responses	4.5	P
April 14	Reviewing responses – AG report	5	P
April 15	Reviewing responses	3	P
April 16	Reviewing responses/notes for TC	3.5	P
April 21	Preparing for Technical Conference	3.5	P
April 22	Attend Technical Conference	5	AT-TC
April 28	Reviewing Technical Conference transcripts	3.5	P
April 29	Reviewing Technical Conference transcripts	2	P
May 6	Prep for call – call with intervenors	1.5	P
May 9	Reviewing undertakings	2	P
May 14	Reviewing evidence – preparing for ADR	3.5	P
May 15	Preparing for ADR	6	P
May 16	Preparing for ADR – notes on issues – reviewing Decision	5	P
May 20	Meeting with intervenors, preparing for ADR	5.5	P
May 21	Attendance at ADR	6	AT-ADR
May 22	Attendance at ADR	5.5	AT-ADR
May 23	Attendance at ADR	5.5	AT-ADR
May 25	Reviewing materials for ADR	2	P
May 26	Attendance at ADR	3.5	AT-ADR
May 29	Preparing notes for hearing	4.5	P
June 2	Reviewing draft settlement proposal/notes for hearing	2.5	P
June 4	Preparing notes for hearing	4	P
June 6	Preparing notes for hearing	4	P
June 7	Reviewing agreement/e-mails	1	P
June 9	Preparing notes for hearing – calls re: ADR	2	P
June 10	Conference call	.5	P
	TOTAL HOURS	142	

P – 116.5

AT- TC – 5

AT- ADR – 20.5

142 hours X \$330.00/hour	\$46,860.00
plus 13% HST	\$ 6,091.80
TOTAL AMOUNT DUE	\$52,951.80