



Zizzo Allan Professional Corporation

41-A Avenue Road
Toronto, ON M5R 2G3
416.417.1195
travis@zizzoallan.com

By Electronic Filing & Hand Delivery

June 27, 2014

Kirsten Walli
Board Secretary, Ontario Energy Board
P.O. Box 2319
27th floor – 2300 Yonge Street
Toronto, Ontario M4P 1E4

Dear Ms. Walli,

**Re: Ontario Power Generation Inc. Application re 2014-2015 Payment Amounts
for Prescribed Generation Facilities
Retail Council of Canada (“RCC”) – Interim Cost Claim
Board File No.: EB-2013-0321**

Enclosed please find the interim cost claim from RCC relating to the above-referenced proceeding.

Sincerely,

Zizzo Allan Professional Corporation

A handwritten signature in black ink, appearing to read "Travis J. Allan", is written over a light blue rectangular background.

Travis J. Allan

Encl. (1)

CC: C. Anderson, OPG Regulatory Affairs
G. Rygus, RCC
J. Farkouh, RCC
L. Zizzo, Zizzo Allan Professional Corporation

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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

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 2014-2014 Payment Amounts</u>
Party:	<u>Retail Council of Canada</u>	Affiant's Name:	<u>Travis J. Allan</u>
HST Number:	<u>104498688RT0001</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, Travis J. Allan, 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 Thursday, June 26, 14.
(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 2014-2014 Payment Amounts

Party: Retail Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	5,323.00
Disbursements	\$	184.40
HST	\$	715.96
Total Cost Claim	\$	6,223.36

Payment Information

Make cheque payable to: Zizzo Allan PC in trust for Retail Council of Canada

Send payment to this address: 41-A Avenue Rd.
Toronto, Ontario
M5R 2G3

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0321</u>	Process: <u>OPG 2014-2014 Payment Amounts</u>	
Party: <u>Retail Council of Canada</u>	Service Provider Name: <u>Travis J. Allan</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2010"/>	<input type="text" value="4"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$170"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.2	\$ 170.00	\$ 884.00	\$ 114.92	\$ 998.92
Attendance	2.5	\$ 170.00	\$ 425.00	\$ 55.25	\$ 480.25
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	11.1	\$ 170.00	\$ 1,887.00	\$ 245.31	\$ 2,132.31
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.5	\$ 170.00	\$ 85.00	\$ 11.05	\$ 96.05
TOTAL SERVICE PROVIDER FEES			\$ 3,281.00	\$ 426.53	\$ 3,707.53

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



File # EB- 2013-0321

Process: OPG 2014-2014 Payment Amounts

Party: Retail Council of Canada

Service Provider Name: Travis J. Allan

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 154.15	\$ 20.04	\$ 174.19
Courier	\$ 30.25	\$ 3.93	\$ 34.18
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 184.40	\$ 23.97	\$ 208.37

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0321</u>	Process: <u>OPG 2014-2014 Payment Amounts</u>
Party: <u>Retail Council of Canada</u>	Service Provider Name: <u>Laura Zizzo</u>
SERVICE PROVIDER TYPE (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	Year Called to Bar <input type="text" value="2008"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Completed Years Practising/Years of Relevant Experience <input type="text" value="5"/> Hourly Rate: <input type="text" value="\$170"/> HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	0.8	\$ 170.00	\$ 136.00	\$ 17.68	\$ 153.68
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 136.00	\$ 17.68	\$ 153.68

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



File # EB- 2013-0321

Process: OPG 2014-2014 Payment Amounts

Party: Retail Council of Canada

Service Provider Name: Laura Zizzo

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0321</u>	Process: <u>OPG 2014-2014 Payment Amounts</u>	
Party: <u>Retail Council of Canada</u>	Service Provider Name: <u>Alexandra Kocherga</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	2014	0
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Hourly Rate:	\$100
	HST Rate Charged (enter %)	13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	17.7	\$ 100.00	\$ 1,770.00	\$ 230.10	\$ 2,000.10
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management	0.8	\$ 170.00	\$ 136.00	\$ 17.68	\$ 153.68
TOTAL SERVICE PROVIDER FEES			\$ 1,906.00	\$ 247.78	\$ 2,153.78

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



File # EB- 2013-0321

Process: OPG 2014-2014 Payment Amounts

Party: Retail Council of Canada

Service Provider Name: Alexandra Kocherga

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Payment due: Jul 10, 2014

[13-0047] Payment Amounts Application for
Prescribed Generation Facilities
Invoice # 14031



Zizzo Allan Professional Corporation

41a Avenue Road
Toronto ON M5R 2G3 Canada
1 (888) 734-9459

Invoice Issued: Jun 26, 2014

**Please make payment to Zizzo Allan
Professional Corporation**

Billed To
Retail Council of Canada
1881 Yonge Street, Suite 800
Toronto ON M4S 3C4
Canada

Invoice

Billable Time	\$5,333.84
Expenses	\$184.40
<hr/>	
	\$5,518.24
Taxes	\$717.37
<hr/>	
	\$6,235.61
Retainer Applied	\$0.00
<hr/>	
Invoice Total	\$6,235.61

Payment due: **Jul 10, 2014**

Thank you for choosing Zizzo Allan PC to assist you with EB-2013-0321.

invoice details

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Preparation - development of cross examination questions review of OPG filed evidence, procedural orders and issues list in light of client priority issues and prior relevant OEB decisions regarding incentive regulation, review of prior board decisions and filings related to same;	Travis Allan	2014-06-11	Timed	10:23	\$170.00	HST 13%	\$1,765.17
Preparation of further research and drafting of materials for cross examination relating to incentive regulation;	Alexandra Kocherga	2014-06-11	Timed	11:12	\$100.00	HST 13%	\$1,120.00
DISBURSEMENT (receipt attached) Printing charges for RCC Compendium;	Alexandra Kocherga	2014-06-11	Expense		\$154.15	HST 13%	\$154.15
Preparation of oral examination compendium;	Alexandra Kocherga	2014-06-10	Timed	02:58	\$100.00	HST 13%	\$296.67
Preparation of cross-examination questions relating to incentive regulation for hearing;	Laura Zizzo	2014-06-10	Timed	00:46	\$170.00	HST 13%	\$130.33
Preparation of oral examination compendium;	Travis Allan	2014-06-09	Timed	00:25	\$170.00	HST 13%	\$70.83
Preparation - correspondence with J. Shepherd and J. Girvan to avoid overlap on questions relating to incentive regulation;	Travis Allan	2014-06-09	Timed	00:06	\$350.00	HST 13%	\$35.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Preparation - review of and comment on Draft Settlement Agreement;	Travis Allan	2014-06-02	Timed	00:32	\$170.00	HST 13%	\$90.67
Preparation - correspondence with Board Staff regarding preliminary hearing plan;	Travis Allan	2014-05-30	Timed	00:23	\$170.00	HST 13%	\$65.17
Attendance at settlement conference, travel to and from same;	Travis Allan	2014-05-21	Timed	02:30	\$170.00	HST 13%	\$425.00
Preparation - review of correspondence, OPG evidence, correspondence with client and receiving instruction re RCC priorities;	Travis Allan	2014-05-20	Timed	04:47	\$170.00	HST 13%	\$813.17
Preparation - review of OPG evidence for references to material client issues;	Alexandra Kocherga	2014-05-20	Timed	03:29	\$100.00	HST 13%	\$348.33
DISBURSEMENT (receipt attached) - Courier to Ontario Energy Board and OPG relating to Declaration and Undertaking;	Travis Allan	2014-01-28	Expense		\$19.15	HST 13%	\$19.15
Preparation of declaration and undertaking pursuant to Procedural Order 1;	Alexandra Kocherga	2014-01-24	Timed	00:46	\$100.00	HST 13%	\$80.00
Preparation - review of OEB Procedural order 1 and review of Declaration and Undertaking;	Travis Allan	2014-01-24	Timed	00:15	\$170.00	HST 13%	\$51.00
DISBURSEMENT (receipt attached) - Courier to Ontario Energy Board - Request for intervenor status;	Travis Allan	2013-11-21	Expense		\$11.10	HST 13%	\$11.10

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Preparation of request for intervenor status;	Travis Allan	2013-11-18	Timed	00:15	\$170.00	HST 13%	\$42.50

Subtotal | \$5,518.24

HST 13% | \$717.37

Total due by Jul 10, 2014 \$6,235.61



179 Carlton Street
Toronto, Ont. M5A 2K3

416-603-0303

INVOICE

No. 55074
Date December 05, 2013
Terms Net due, 30 days
Due January 04, 2014
Page 1

Sold to: ZIZ001

Zizzo Allan Professional Corporation
41-A Avenue Road
Toronto, ON
M5R 2G3

Item	Details	Amount	Fuel Surchage	Sub Total	Tax	Total
Charges	for the period: 2013-11-16 - 2013-11-30					
326014	2013-11-21 Basic service 41-A Avenue Road Toronto, - Ontario Energy Board P.O.	10.00	1.10	11.10	1.44	12.54

Please reference your Account and Invoice numbers with payment. Payments received after the date of this invoice will be reflected on your next invoice.

Business no.: R103012563

Subtotal 10.00
Fuel surcharge 1.10
HST 1.44
Total 12.54

Leader Courier

179 Carlton Street
Toronto, Ont. M5A 2K3

416-603-0303

INVOICE

No. 55881
Date February 05, 2014
Terms Net due, 30 days
Due March 07, 2014
Page 1

Sold to: ZIZ001

Zizzo Allan Professional Corporation
41-A Avenue Road
Toronto, ON
M5R 2G3

Item	Details	Amount	Fuel Surcharge	Sub Total	Tax	Total
Charges	for the period: 2014-01-16 - 2014-01-31					
331698	2014-01-27 Basic service 41-A Avenue Road Toronto, - Ontario Energy Board P.O.	10.00	1.10	11.10	1.44	12.54
331700	2014-01-27 Basic service 41-A Avenue Road Toronto, - Ontario Power Generation I	7.25	0.80	8.05	1.05	9.10
331820	2014-01-28 Basic service 41-A Avenue Road Toronto, - Ontario Energy Board P.O. B	10.00	1.10	11.10	1.44	12.54
331822	2014-01-28 Basic service 41-A Avenue Road Toronto, - Ontario Power Generation I	7.25	0.80	8.05	1.05	9.10

Please reference your Account and Invoice numbers with payment. Payments received after the date of this invoice will be reflected on your next invoice.

Business no.: R103012563

Subtotal 34.50
Fuel surcharge 3.79
HST 4.98
Total 43.27

AE Billed
 Disbursement - [13-0047]



Invoice 029069363

Account: C029
 Date: June 11, 2014

Sold To: Branch 029 - Cash
 Attn: Alexandra Kocherga

Ordered By: Alexandra Kocherga
 Phone: (888) 389-5798 Ext. 104
 Customer PO:

Ship To: SAME

Job Name: V.3 - Compedium of Cross-Examination

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	1		1	Design time to typeset tabs + digital proof	X	\$15.00
/ Proof: / Design:						
B	20		15	1/0 - Black & White Compedium - Cover on 80lb Cover + Guts on 20lb Bond	X	\$28.20
Digital B&W Prints: / 8.5x11: / Bond: / Card: 80lb Mohawk Cover						
C	6		15	1/0 - Numbered legal buff tabs- \$0.50 per tab	X	\$44.95
Digital B&W Prints: / Other Media: 5th cut tabs						
D	6		15	Lifts- Collate tabs into books @ 0.15 per lift	X	\$13.50
/ Other: / Collate:						
E	1		15	Black Cerlox bind books @ \$3.50 per book	X	\$52.50
/ Other: / Bind: Cerlox						

Branch Contact: Jordan Hodgson
 Address: 55 Bloor Street West, P.O. BOX 273
 Suite 262
 Toronto, ON, M4W 1A5
 Phone: 416-921-2403

Net Sales	\$154.15
Shipping	\$0.00
Sub Total	\$154.15
HST	\$20.04
Total Price	\$174.19
Deposit/Pmt	\$174.19
CAD Amount Due	\$0.00

PMT MC - **** 8728 06/11/14 \$174.19