

August 11, 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 – Hydro One/Norfolk MADDs Application – EB-2013-0187/0196/0198

Please find attached the cost claim of the Consumers Council of Canada for our participation in the Ontario Energy Board's Proceeding to consider the above-referenced applications by Hydro One Networks and Norfolk Power Inc. 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
HON Regulatory
G. Nettleton, McCarthy
M. Rodger. BLG

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-	2013-0187/0196/0198	Process:	HON Norfolk MADDs Applications
Party:	Consumers Council of Canada	Affiant's Name:	Julie Girvan
HST Number:	140609165	HST Rate Ontario:	13.00%
	Full Registrant <input checked="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- 2013-0187/0196/0198 Process: HON Norfolk MADDs Applications

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$9,570.00
Disbursements	\$0.00
HST	\$1,244.10
Total Cost Claim	\$10,814.10

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0187/0196/0198</u>	Process: <u>HON Norfolk MADDs Applications</u>
Party: <u>Consumers Council of Canada</u>	Name: <u>Julie Girvan</u>
Completed Years Practising/Years of relevant experience	
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	22.00	\$330.00	\$7,260.00	\$943.80	\$8,203.80
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	2.00	\$330.00	\$660.00	\$85.80	\$745.80
Argument	5.00	\$330.00	\$1,650.00	\$214.50	\$1,864.50
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$9,570.00	\$1,244.10	\$10,814.10

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

12/2014

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

HST # 135678944

FOR:

Consulting Services Regarding the **Ontario Energy Board Proceeding – Hydro One - Norfolk MADDs Applications – EB-2013-0187/0196/0198**

DATE:

August 11, 2014

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Sept 18	Reviewing evidence/notes	1.5	P
Oct 10	Reviewing evidence/notes, confidentiality materials	4	P
Oct 14	Reviewing evidence/drafting interrogatories	2.5	P
Nov 19	Reviewing responses/new evidence SPA/notes	4.5	P
Dec 4	Reviewing materials/correspondence	1	P
Dec 12	Attendance at hearing	2	AT
Dec 13	Reviewing transcript/notes	1	P
Jan 31	Reviewing motion decision/other materials	1.5	P
March 7	Reviewing intervenor evidence/notes	1.5	P
April 1	Reviewing intervenor responses, decisions, historical materials	2	P
April 8	Reviewing arguments – notes for argument	1.5	P
April 11	Drafting submissions	2	Ar

April 14	Drafting submissions	3	Ar
April 15	Reviewing replies. Reporting to client	1	P
	TOTAL HOURS	29	

P= 22

AT- H =2

AR = 5

29 hours X \$330.00/hour	\$ 9,570.00
plus 13% HST	<u>1,244.10</u>
TOTAL AMOUNT DUE	\$10,814.10