

December 15, 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 – EB-2013-0321 – Ontario Power Generation 2014-2015 Payment Amounts for Prescribed Facilities

Please find attached, the cost claim of the Consumers Council of Canada for the Ontario Energy Board's above-referenced proceeding. 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
OPG Regulatory
Torys, C. Keizer and C. Smith

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.
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 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 - 2014-2015 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 _____, 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/other fees	\$	29,700.00
Disbursements	\$	-
HST	\$	3,861.00
Total Cost Claim	\$	33,561.00

Payment Information

Make cheque payable to: Consumers Council of Canada

Send payment to this address: Consumers Council of Canada
201-1920 Yonge Street
Toronto, ON M5S 3E2
Attention: Ken Whitehurst, Executive Director

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>	Service Provider Name: <u>Julie Girvan</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">24</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">\$330</div> HST Rate Charged (enter %) <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">13.0%</div>
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Statement of Fees Being Claimed						
		Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference						
	Preparation		\$ 330.00	\$ -	\$ -	\$ -
	Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference						
	Preparation	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
	Attendance	5.50	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Interrogatories						
	Preparation		\$ 330.00	\$ -	\$ -	\$ -
	Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference						
	Preparation		\$ 330.00	\$ -	\$ -	\$ -
	Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference						
	Preparation		\$ 330.00	\$ -	\$ -	\$ -
	Attendance		\$ 330.00	\$ -	\$ -	\$ -
	Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument						
	Preparation	39.50	\$ 330.00	\$ 13,035.00	\$ 1,694.55	\$ 14,729.55
Oral Hearing						
	Preparation	24.00	\$ 330.00	\$ 7,920.00	\$ 1,029.60	\$ 8,949.60
	Attendance	16.00	\$ 330.00	\$ 5,280.00	\$ 686.40	\$ 5,966.40
Other Conferences						
	Preparation		\$ 330.00	\$ -	\$ -	\$ -
	Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$ 29,700.00	\$ 3,861.00	\$ 33,561.00

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



File # EB- 2013-0321

Process: OPG - 2014-2015 Payment Amounts

Party: Consumers Council of Canada

Service Provider Name: Julie Girvan

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:	\$ -	\$ -	\$ 0 -

21/2014

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- Second Invoice - for the period June 12-August 26**

DATE:

December 15, 2014

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
June 12	Attendance at hearing	2.5	AT-H
June 16	Attendance at hearing	4.5	AT-H
June 16	Reviewing transcripts	1.5	P
June 17	Reviewing evidence for cross on common costs	5	P
June 19	Reviewing transcripts/preparing for hearing/notes for CME	5.5	P
June 20	Listening to hearing	2	P
June 20	Reviewing undertaking responses/notes	3	P
June 24	Attendance at hearing/discussions with Counsel	2.5	AT-H
June 25	Reviewing undertaking responses	2	P
June 26	Attendance at hearing/discussion with Counsel	2.5	AT-H
June 27	Reviewing undertakings	2.5	P
July 7	Reviewing Darlington Report/other evidence	5	P

July 8	Attendance at technical conference/discussions w/Counsel	5.5	AT-TC
July 11	Preparing notes for Finance Panel	2.5	P
July 14	Attendance at hearing/meeting with Counsel	4	AT-H
Aug 20	Reviewing undertakings/transcripts for argument	6	AR
Aug 21	Reviewing evidence/transcripts for argument	5	AR
Aug 22	Preparing argument	6	AR
Aug 23	Preparing argument	6	AR
Aug 24	Preparing argument	8.5	AR
Aug 25	Preparing argument	3.5	AR
Aug 26	Finalizing argument	4.5	AR
	TOTAL HOURS	90	

P – 29

AT- TC – 5.5

AT-H – 16

AR – 39.5

90 hours X \$330.00/hour	\$29,700.00
plus 13% HST	\$ 3,861.00
TOTAL AMOUNT DUE	\$33,561.00