

January 8, 2015

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

Dear Ms. Walli:

**Re: EB-2014-0002 - Cost Claim of the Consumers Council of Canada – Horizon Utilities Corporation – 2015-2019 Rates**

Please find attached the cost claim of the Consumers Council of Canada for the Ontario Energy Board's Proceeding, Horizon Utilities Corporation 2015-2019 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  
Indy Butany-Souza, Horizon Utilities



**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-2014-0002	Process:	Horizon Utilities Corporation - 2015-2019 Rates
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"/>
	Unregistered	Qualifying Non-Profit	<input type="checkbox"/>
	Other	Tax Exempt	<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- EB-2014-0002

Process: Horizon Utilities Corporation - 2015-2019 Rates

Party: Consumers Council of Canada

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	27,390.00
Disbursements	\$	-
HST	\$	3,560.70
<b>Total Cost Claim</b>	<b>\$</b>	<b>30,950.70</b>

**Payment Information**

Make cheque payable to: Consumers Council of Canada

Send payment to this address: 201 - 1920 Yonge Street

Toronto, ON

M4S 3E2

Attention: Ken Whitehurst, Executive Director



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



File # EB- EB-2014-0002

Process: Horizon Utilities Corporation - 2015-2019 Rates

Party: Consumers Council of Canada

Service Provider Name: Julie Girvan

**SERVICE PROVIDER TYPE** (check one)

Legal Counsel ☐  
 Articling Student/Paralegal ☐  
 Consultant ☒  
 Analyst ☐

Year Called to  
Bar

Completed Years Practising/Years  
of Relevant Experience

Hourly Rate:

For Consultant/Analyst:

☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %)

**Statement of Fees Being Claimed**

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Attendance	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
<b>Interrogatories</b>					
Preparation	19.00	\$ 330.00	\$ 6,270.00	\$ 815.10	\$ 7,085.10
Responses	8.00	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	20.50	\$ 330.00	\$ 6,765.00	\$ 879.45	\$ 7,644.45
Attendance	18.50	\$ 330.00	\$ 6,105.00	\$ 793.65	\$ 6,898.65
Proposal Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
<b>Argument</b>					
Preparation	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
<b>Oral Hearing</b>					
Preparation	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 27,390.00	\$ 3,560.70	\$ 30,950.70



1/2015

## 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 –  
Horizon Utilities Corporation – Rates for the period 2015-2019 – Custom  
Application – EB-2014-0002**

**DATE:**

January 5, 2015

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
June 20	Reviewing evidence for interrogatories	4	P
June 24	Reviewing evidence for interrogatories/notes	3.5	P
July 1	Reviewing evidence for interrogatories	5	P
July 3	Drafting interrogatories	5	P
July 4	Drafting interrogatories/filing	5.5	P
Aug 11	Reviewing answers	3.5	P
Aug 13	Reviewing City evidence/discussions with intervenors	2	P
Aug 14	Drafting Technical Conference questions	2	P
Aug 14	Preparing for ADR	5	P
Aug 15	Reviewing answers/notes	4.5	P
Aug 19	Attendance at Technical Conference	6	AT-TC
Aug 20	Reviewing issues list/e-mails fro others	1	P



Aug 24	Preparing for ADR	4	P
Aug 25	Preparing for ADR	3.5	P
Aug 26	Preparing for ADR	3.5	P
Aug 27	Attendance at ADR	6.5	AT-ADR
Aug 27	Preparing for ADR – e-mails	.5	P
Aug 28	Attendance at ADR	8	AT-ADR
Aug 29	Attendance at ADR	4	AT-ADR
Sept 4	Reviewing City motion materials	.5	P
Sept 15	Reviewing agreement/comments	1	P
Sept 22	Reviewing agreement	.5	P
Oct 6	Drafting letter re: motion	.5	P
Oct 7	Drafting letter – reviewing documents/e-mails	.5	P
Oct 16	Reviewing transcript/correspondence with VECC re: argument	3	AR
		<b>83</b>	

83 hours X \$330.00/hour	\$27,390.00
plus 13% HST	\$ 3,560.70
<b>TOTAL AMOUNT DUE</b>	<b>\$30,950.70</b>