

May 4, 2015

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-2013-0416 – Hydro One Networks Inc. – 2015-2019 Rate Application
- Cost Claim of the Consumers Council of Canada

Please find, attached, the 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.

Yours truly,

Julie E. Girvan

Julie E. Girvan

Cc: Hydro One Regulatory Affairs
Don Rogers, Rogers Moore
Ken Whitehurst, Consumers Council of Canada

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>2013-0416</u>	Process: <u>Hydro One Distribution Rates Custom 2015-2019</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="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- 2013-0416

Process: Hydro One Distribution Rates Custom 2015-2019

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	60,390.00
Disbursements	\$	-
HST	\$	7,850.70
Total Cost Claim	\$	68,240.70

Payment Information

Make cheque payable to: Consumers Council of Canada

Send payment to this address: 210-1920 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- <u>2013-0416</u>	Process: <u>Hydro One Distribution Rates Custom 2015-2019</u>
Party: <u>Consumers Council of Canada</u>	Service Provider Name: <u>Julie Girvan</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input style="width: 100px;" type="text"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 150px;" type="text" value="27"/>
Legal Counsel <input type="checkbox"/>		
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input style="width: 100px;" type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %) <input style="width: 100px;" type="text" value="13.0%"/>	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	21.50	\$ 330.00	\$ 7,095.00	\$ 922.35	\$ 8,017.35
Attendance	14.50	\$ 330.00	\$ 4,785.00	\$ 622.05	\$ 5,407.05
Interrogatories					
Preparation	34.00	\$ 330.00	\$ 11,220.00	\$ 1,458.60	\$ 12,678.60
Responses	8.50	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Attendance	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	46.00	\$ 330.00	\$ 15,180.00	\$ 1,973.40	\$ 17,153.40
Oral Hearing					
Preparation	29.50	\$ 330.00	\$ 9,735.00	\$ 1,265.55	\$ 11,000.55
Attendance	22.00	\$ 330.00	\$ 7,260.00	\$ 943.80	\$ 8,203.80
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 60,390.00	\$ 7,850.70	\$ 68,240.70

5/2015

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 – Hydro One Networks Distribution Rates 2015-2019 – EB-2013-0416**

DATE:

May 1, 2015

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
March 2	Reviewing evidence	3	P-IN
March 14	Reviewing evidence for Technical Conference	4	P-TC
April 2	Reviewing evidence	2.5	P-TC
April 4	Reviewing evidence	3.5	P-TC
April 9	Preparing for technical conference	2	P-TC
April 10	Attendance at technical conference	5	AT-TC
April 21	Preparing for technical conference	3	P-TC
April 23	Attendance at technical conference	4.5	AT-TC
April 29	Reviewing historical materials	3	P-IN
May 18	Reviewing transcript from technical conference	3.5	P-IN
May 27	Reviewing evidence for IRs	5.5	P-IN
June 6	Reviewing evidence for IRs	3	P-IN
June 10	Drafting interrogatories	4.5	P-IN
June 11	Drafting interrogatories	4	P-IN

June 12	Drafting interrogatories	3.5	P-IN
June 13	Finalizing interrogatories, reviewing historical materials	4	P-IN
July 11	Reviewing answers, notes	5	R-IN
July 15	Reviewing answers. Notes	3.5	R-IN
July 18	Preparing for technical conference	3	P-TC
July 21	Attendance at technical conference	2	AT-TC
July 21	Preparing for technical conference	3.5	P-TC
July 22	Attendance at technical conference	3	AT-TC
July 23	Meeting with intervenors	2	P-ADR
July 27	Preparing for ADR	2.5	P-ADR
July 28	Attendance at ADR	2.5	AT-ADR
Sept 2	Preparing notes for hearing	5	P-H
Sept 4	Preparing notes for hearing	5.5	P-H
Sept 4	Call with intervenors	1	P-H
Sept 5	Preparing for hearing, meeting with intervenors	4.5	P-H
Sept 6	Preparing notes for hearing	3.5	P-H
Sept 7	Preparing for hearing	5	P-H
Sept 8	Attendance at hearing	3	AT-H
Sept 9	Attendance at hearing	3	AT-H
Sept 11	Attendance at hearing	4	AT-H
Sept 11	Reviewing transcripts, evidence	3	P-H
Sept 12	Attendance at hearing	4	AT-H
Sept 12	Reviewing undertakings	2	P-H
Sept 15	Attendance at hearing, listening in	5	AT-H
Sept 16	Attendance at hearing (panel 4)	3	AT-H
Sept 18	Reviewing transcripts, notes for argument	4.5	AR
Sept 23	Reviewing transcripts	5	AR
Sept 24	Preparing for argument	2	AR
Sept 25	Reviewing transcripts for argument, evidence	2	AR
Sept 30	Drafting argument, call with V. DeRose	4	AR
Oct 1	Drafting argument, discussions with intervenors	4.5	AR
Oct 3	Argument	5	AR
Oct 6	Drafting argument	4	AR
Oct 10	Drafting argument	2	AR
Oct 11	Drafting argument	6	AR
Oct 15	Drafting argument	4	AR
Oct 16	Finalizing argument	3	AR
	TOTAL HOURS	183	

183 hours X \$330.00/hour	\$60,390.00
plus 13% HST	7,850.70
TOTAL AMOUNT DUE	\$68,240.70