January 17, 2016

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-2015-0004 – Hydro Ottawa Limited 2016-2020

Rate Application

Please find attached the cost claim of the Consumers Council of Canada for the 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 Hydro Ottawa Limited – Regulatory Affairs Fred Cass, Aird & Berlis

# **GREEY EPC INC**

147 Yonge Blvd. Toronto, Ont. M5M3H3 www.greey.ca

## **Original**

HST No. R140395260

## **INVOICE**

15-02506 December 23, 2015

			December 25, 2015
ТО	Consumers Council of Canada	SHIPPED	
	201-1920 Yonge St. Toronto, Ont. M4S 3E2 Attention: Ken Whitehurst, Executive Director		
		Via	Ruth Greey
Entered	September 1, 2014	Completed	December 23, 2015
Terms	Upon receipt		

Item	Hours	Description	Price	Total
		Hydro Ottawa Limited Custom Incentive Regulation ("Custom IR") Application for 2016-2020 EB-2015-0004		
1 2	6 8	Interrogatory preparation July 9 4 hours, July 10 2hrs Technical conference topics and preparation Aug 7 2hrs, Aug 10 1hr,	300.00	1,800.00
3	7	Aug 12 5 hrs Technical conference attendance Aug 13	300.00	2,400.00
4 5	11 8	ADR-Settlement conference attendance Aug 25 6 hrs , Aug 26 5hrs Settlement - Proposal preparation and finalization Sept 17 1hr	300.00 300.00	2,100.00 3,300.00
J	0	conference call to review settlement with other intervenors, Sept 29 4 hrs to read settlement and OEB staff comments, Sept 30 3 hrs to		
		finalize and agree on settlement	300.00	2,400.00
				· ·
		Subtotal		12,000.00
		HST 13%		1,560.00
		Total		13,560.00

Signed by:\_\_\_\_\_

## INVOICE

TO: Consumers Council of Canada

201-1920 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 Ottawa Limited – 2016-2020 Custom Rates Application – EB-2015-0004

#### DATE:

January 14, 2016

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
July 7	Attending Presentation (by phone)	2	AT-Pre
July 8	Drafting interrogatories	3	Int-prep
July 9	Reviewing evidence, notes, drafting interrogatories	5	Int-prep
July 10	Drafting interrogatories,	3	Int-prep
July 13	Finalizing interrogatories	1	Int-prep
Aug 24	Preparing for ADR	6	ADR-p
Aug 26	Attending ADR	1.5	ADR- at
Aug 27	Attending ADR	7	ADR- at
Sept 15	Reviewing Agreement	1	Proposal
Sept 16	Reviewing Agreement	1	Proposal
Sept 17	Conference call re: Agreement	1	Proposal
Nov 9	Reviewing transcript	1	Arg
Nov 12	Reviewing pole rental materials, drafting letter	3	Arg
	TOTAL HOURS	35.5	

 33.5 hours X \$330.00/hour
 \$11,715.00

 plus 13% HST
 \$ 1,522.95

 TOTAL AMOUNT DUE
 \$13,237.95



### **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 dol	lars. If applicable, state ex	change rate and country of ini	tial currency.
	Rat		Country:
			Fees Being Claimed" and a "Statement of
Disbursements Being Claimed") is re			
However, only one "Summary of Fed - The cost claim must be supported			
- The cost claim must be supported - A CV for each consultant/analyst m			
A CV Tor Each Consultantly analyst II	iust be attached unless pro	Mued to the board as prescrib	ded off the cost Award Tariff.
Except as provided in	section 7.03 of the Practic	e Direction on Cost Awards, it	emized receipts must be provided.
File # EB- EB-2015-0004		Process: Hydro Ottow	a Limted - 2016-2020 Rates
LB-2013-0004		Process. Hydro Ottaw	a Lilliteu - 2010-2020 Kates
Party: Consumers Council	of Canada	Affiant's Name:	Julie Girvan
HST Number:		HST	Rate Ontario: 13.00%
Full	Registrant	Qualify	ying Non-Profit
	nregistered		Tax Exempt
	Other		
		Affidavit	
Juli	ie Girvan	, of the City/Town of	Toronto
n the Province/State of	Ontario		, swear or affirm that:
1. I am a representative of the above	e-noted party (the "Party")	and as such have knowledge of	of the matters attested to herein
			ned "Summary of Fees and Disbursements Being
Claimed", "Statement(s) of Fees Bei			
3. The attached "Summary of Fees a	nd Disbursements Being Cl	aimed", "Statement(s) of Fees	Being Claimed" and "Statement(s) of
Disbursements Being Claimed" inclu	de only costs incurred and	time spent directly for the pur	poses of the Party's participation in the Ontario
Energy Board process referred to ab			
			an employee or officer of the Party as described
n sections 6.05 and 6.09 of the Boar	rd's Practice Direction on C	ost Awards.	
Signature of Affiant			
Signature of Affiant			
Sworn or affirmed before me	at the City/Town of	Tor	onto ,
n the Province/State of	Ontario	, on	
			(date)



### **Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2015-0004 Process: Hydro Ottawa Limted - 2016-2020 Rates

Party: Consumers Council of Canada

	Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	23,715.00						
Disbursements	\$	-						
HST	\$	3,082.95						
Total Cost Claim	\$	26,797.95						

### **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



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	- EB-2015-0004 Process: Hydro Ottawa Limted - 2016-2020 Rate							
Party:	Consumers Council of Canada		Service F	Provider Name:	Julie Girvan			
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Relevant Experience			
	Legal Counsel				25			
	<b>Articling Student/Paralegal</b>							
	Consultant	$\bowtie$			Hourly Rate: \$330			
	Analyst							
	For Consultant/Analyst:	CV attac	hed	HST Rate	Charged (enter %): 13.0%			
		CV provi	ded within previous	24 months				

S	tatement	of Fe	es Being	Clai	med		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ - 4
Attendance	2.00	\$	330.00	\$	660.00	\$ 85.80	\$ 745.80
Technical Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation	12.00	\$	330.00	\$	3,960.00	\$ 514.80	\$ 4,474.80
Responses		\$	330.00	\$	<u>-</u>	\$ -	\$ -
Issues Conference							
Preparation		\$	330.00	\$	-	\$ -	\$
Attendance		\$	330.00	\$	-	\$ -	\$ =
ADR - Settlement Conference							
Preparation	6.00	\$	330.00	\$	1,980.00	\$ 257.40	\$ 2,237.40
Attendance	8.50	\$	330.00	\$	2,805.00	\$ 364.65	\$ 3,169.65
Proposal Preparation	3.00	\$	330.00	\$	990.00	\$ 128.70	\$ 1,118.70
Argument							
Preparation	4.00	\$	330.00	\$	1,320.00	\$ 171.60	\$ 1,491.60
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ <del>-</del>
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	11,715.00	\$ 1,522.95	\$ 13,237.95



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	EB-2015-0004		Process: Hydro Ottawa Limted - 2016-2020 Rates						
Party:	Consumers Council of Canada		Service Pro	vider Name: <sub>.</sub>	Ruth Greey				
			Year Called to		Completed Years Practising/Years				
	SERVICE PROVIDER TYPE	(check one)	Bar		of Relevant Experience				
	Legal Counsel				25				
	<b>Articling Student/Paralegal</b>								
	Consultant	$\boxtimes$			Hourly Rate: \$300				
	Analyst								
	For Consultant/Analyst:	CV attack	hed	HST Rate (	Charged (enter %) 13.0%				
		CV provid	ded within previous 24	months					

Statement of Fees Being Claimed										
	Hours		urly Rate		Subtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	300.00	\$	-	\$	-	\$	-	
Attendance		\$	300.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation	8.00	\$	300.00	\$	2,400.00	\$	312.00	\$	2,712.00	
Attendance	7.00	\$	300.00	\$	2,100.00	\$	273.00	\$	2,373.00	
Interrogatories										
Preparation	6.00	\$	300.00	\$	1,800.00	\$	234.00	\$	2,034.00	
Responses		\$	300.00	\$	-	\$	-	\$	-	
Issues Conference										
Preparation		\$	300.00	\$	-	\$	-	\$	=	
Attendance		\$	300.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation		\$	300.00	\$	- X	\$	-	\$	-	
Attendance	11.00	\$	300.00	\$	3,300.00	\$	429.00	\$	3,729.00	
Proposal Preparation	8.00	\$	300.00	\$	2,400.00	\$	312.00	\$	2,712.00	
Argument										
Preparation		\$	300.00	\$	-	\$	-	\$	<del>-</del>	
Oral Hearing										
Preparation		\$	300.00	\$	-	\$	-	\$	-	
Attendance		\$	300.00	\$	-	\$	-	\$	<u>-</u>	
Other Conferences										
Preparation		\$	300.00	\$	-	\$	-	\$	-	
Attendance		\$	300.00	\$	=	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$		
TOTAL SERVICE PROVIDER FEES				\$	12,000.00	\$	1,560.00	\$	13,560.00	