March 9, 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-2014-0116 – Toronto Hydro-Electric System Limited – 2015-2019 Rates

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 Toronto Hydro Regulatory Affairs



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.

signed and sworn or animileu.	Instructions
Disbursements Being Claimed") is required for each lawyer, ana However, only one "Summary of Fees and Disbursements" cove - The cost claim must be supported by a completed Affidavit signal of the cost consultant/analyst must be attached unless proving the consultant of the cost of	change rate and country of initial currency. Country: (comprising a "Statement of Fees Being Claimed" and a "Statement of alyst/consultant and articling student/paralegal. Earing the whole of the party's cost claim should be provided. In the party is cost claim should be provided.
File # EB- 2014-0116	Process: Toronto Hydro Rates 2015-2019
Party: Consumers Council of Canada	Affiant's Name: Julie Girvan
HST Number: 140609165	HST Rate Ontario: 13.00%
Full Registrant Unregistered Other	Qualifying Non-Profit Tax Exempt
	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") 2. I have examined all of the documentation in support of this of Claimed", "Statement(s) of Fees Being Claimed" and "Statement 3. The attached "Summary of Fees and Disbursements Being Cl Disbursements Being Claimed" include only costs incurred and	laimed", "Statement(s) of Fees Being Claimed and Statement(s) of time spent directly for the purposes of the Party's participation in the Ontario time spent, by a person that is an employee or officer of the Party as described
Signature of Affiant	
Sworn or affirmed before me at the City/Town of	
in the Province/State of Ontario	, on (date)



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0116 Process: Toronto Hydro Rates 2015-2019

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	115,350.00					
Disbursements	\$	- 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12					
HST	\$	14,995.50					
Total Cost Claim	\$	130,345.50					

Payment Information

Make cheque payable to: Consumers Council of Canada

Send payment to this address: 201 - 1920 Yonge Street

Toronto, Ontario

M4S 3E2

Attention: Ken Whitehurst, Executive Director



File # EB-	2014-0116	Process: Toronto Hydro Rates 2015-2019				
Party:	Consumers Council of Canada		Service Pro	vider Name:	Julie Girvan	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Relevant Experience	
	Legal Counsel				25	
	Articling Student/Paralegal	Η '	•			
	Consultant	\boxtimes			Hourly Rate: \$330	
	Analyst					
	For Consultant/Analyst:	CV attach	ned	HST Rate	Charged (enter %) 13.0%	
		CV provid	ded within previous 24	months		

	Hours	Ho	urly Rate		Subtotal		HST		Total
D. Landau Confession	Hours	110	urry Nate		Jubtotai		1131		Total
Pre-hearing Conference		4	222.22	4		_		ć	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90
Technical Conference									
Preparation	12.50	A CONTRACTOR OF THE PARTY OF TH	330.00	\$	4,125.00	\$	536.25	\$	4,661.25
Attendance	10.00	\$	330.00	\$	3,300.00	\$	429.00	\$	3,729.00
Interrogatories									
Preparation	33.00	\$	330.00	\$	10,890.00	\$	1,415.70	\$	12,305.70
Responses	6.00	\$	330.00	\$	1,980.00	\$	257.40	\$	2,237.40
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	
ADR - Settlement Conference									
Preparation	24.00	\$	330.00	\$	7,920.00	\$	1,029.60	\$	8,949.60
Attendance	22.50	\$	330.00	\$	7,425.00	\$	965.25	\$	8,390.25
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	<u>-</u>
Argument									
Preparation	57.00	\$	330.00	\$	18,810.00	\$	2,445.30	\$	21,255.30
Oral Hearing									
Preparation	47.50	\$	330.00	\$	15,675.00	\$	2,037.75	\$	17,712.75
Attendance	26.50	\$	330.00	\$	8,745.00	\$	1,136.85	\$	9,881.85
Other Conferences									
Preparation		\$	330.00	\$	_	\$	-	\$	_
Attendance		\$	330.00	\$	_	\$	-	\$	_
Case Management		\$	170.00	\$		\$	-	\$	-
case management		Y		T				\$	



File # EB-	2014-0116	Process: Toronto Hyd	dro Rates 2015-2019	
Party:	Consumers Council of Canada	Service Provider Name:	Julie Girvan	

	ment of Disbursements Being Claime Net Cost		Total
	Net Cost	HST	Total
Scanning/Photocopy			\$
Printing			\$
Courier			\$
Telephone/Fax			\$
Transcripts			\$
Travel: Air			\$
Travel: Car			\$
Travel: Rail			\$
Travel (Other):			\$
Parking			\$
Тахі			\$
Accommodation			\$
Meals			\$
Other:			\$
Other:			\$
Other:			\$
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$



File # EB-	3- 2014-0116 Process: Toronto Hydro Rates 2015-2019				
Party:	Consumers Council of Canada		Service Provider Name:	Ruth Greey	
	SERVICE PROVIDER TYPE Legal Counsel		Called to Bar	Completed Years Practising/Years of Relevant Experience	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate: \$300	•
	For Consultant/Analyst:	CV attached CV provided with	HST Rate in previous 24 months	Charged (enter %): 13.0%	

	Statement of Fees Being Claimed								
	Hours		urly Rate	Liai	Subtotal	<u> </u>	HST		Total
Pre-hearing Conference									
Preparation		\$	300.00	\$	-	\$	-	\$	
Attendance		\$	300.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	300.00	\$	-	\$	-	\$	-
Attendance	6.50	\$	300.00	\$	1,950.00	\$	253.50	\$	2,203.50
Interrogatories									
Preparation	32.00	\$	300.00	\$	9,600.00	\$	1,248.00	\$	10,848.00
Responses	11.50	\$	300.00	\$	3,450.00	\$	448.50	\$	3,898.50
Issues Conference									
Preparation	3.00	\$	300.00	\$	900.00	\$	117.00	\$	1,017.00
Attendance		\$	300.00	\$	-	\$	-	\$	<u>-</u>
ADR - Settlement Conference									
Preparation	26.50	\$	300.00	\$	7,950.00	\$	1,033.50	\$	8,983.50
Attendance		\$	300.00	\$	<u>-</u>	\$	-	\$	-
Proposal Preparation		\$	300.00	\$	-	\$	-	\$	-
Argument									
Preparation	14.00	\$	300.00	\$	4,200.00	\$	546.00	\$	4,746.00
Oral Hearing									
Preparation	27.00	\$	300.00	\$	8,100.00	\$	1,053.00	\$	9,153.00
Attendance		\$	300.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	300.00	\$	-	\$	-	\$	-
Attendance		\$	300.00	\$		\$	-	\$	-
Case Management		\$	170.00	\$		\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	36,150.00	\$	4,699.50	\$	40,849.50



File # EB-	2014-0116	Process:	Toronto Hydro	Rates 2015-2019	
Party:	Consumers Council of Canada	Service Provide	r Name:	Ruth Greey	

State	ement of Disbursements Being Claime	d		
	Net Cost	HST	To	otal
Scanning/Photocopy			\$	-
Printing			\$	_
Courier			\$	-
Telephone/Fax			\$	-
Transcripts			\$	-
Travel: Air			\$	
Travel: Car			\$	-
Travel: Rail			\$	-
Travel (Other):			\$	-
Parking			\$	-
Тахі			\$	-
Accommodation			\$	-
Meals			\$	-
Other:			\$	-
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:	-	\$ -	\$	

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 – Toronto Hydro-Electric System Limited – 2015-2019 Rates – EB-2014-0116

DATE:

March 7, 2016

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Sept 22	Reviewing evidence/meeting with intervenors (1.5)	7	P-Int
Sept 25	Reviewing evidence	4	P-Int
Oct 6	Reviewing evidence/drafting interrogatories	3.5	P-Int
Oct 11	Drafting interrogatories	3.5	P-Int
Oct 13	Drafting interrogatories	3.5	P-Int
Oct 14	Drafting interrogatories	6	P-Int
Oct 15	Drafting interrogatories, reviewing historical materials	5.5	P-Int
Oct 21	Reviewing evidence/notes	6	P-TC
Nov 15	Reviewing updated evidence, reviewing answers	6	Int-An
Nov 16	Preparing for Technical Conference	6.5	P-TC
Nov 17	Attending Evidence Conference	1	Pre-Conf
Nov 17	Attending Technical Conference	4	AT-TC
Nov 18	Attending Technical Conference	6	AT-TC
Nov 24	Reviewing undertakings	3.5	P-H
Nov 25	Reviewing new evidence, historical materials	4	P-H

Nov 26	Reviewing undertakings, compensation materials	3.5	P-ADR
Dec 17	Reviewing PEG report, notes	3.5	P-H
Jan 5	Preparing notes for ADR	4	P-ADR
Jan 6	Undertaking review, preparing for ADR	3	P-ADR
Jan 15	Reviewing motions, documentation	2.5	P-H
Jan 19	Preparing for ADR	5	P-ADR
Jan 20	Preparing for ADR	4.5	P-ADR
Jan 21	Preparing for ADR	2.5	P-ADR
Jan 22	Attendance at ADR	6.5	AT-ADR
Jan 23	Attendance at ADR	6.5	AT-ADR
Jan 25	Preparing for ADR	1.5	P-ADR
Jan 26	Attendance at ADR	4	AT-ADR
Jan 27	Attendance at ADR	3	AT-ADR
Jan 29	E-mails regarding settlement	1	AT-ADR
Feb 3	E-mails regarding settlement	1.5	At-ADR
Feb 6	Reviewing offer, Preparing for Hearing, new evidence	3.5	P-H
Feb 10	Attending intervenor meeting	3	P-H
Feb 13	Meeting with RG re: hearing	2	P-H
Feb 13	Reviewing new evidence, preparing for Hearing	3	P-H
Feb 14	Preparing for Hearing	5	P-H
Feb 16	Preparing for Hearing	4.5	P-H
Feb 17	Attendance at Hearing	6	AT-H
Feb 18	Preparing for Hearing	3	P-H
Feb 19	Attendance at Hearing (Panel 2)	6	AT-H
Feb 20	Preparing for Hearing	3	P-H
Feb 22	Preparing for Hearing	2.5	P-H
Feb 23	Attendance at Hearing	5	AT-H
Feb 25	Attendance at Hearing	5	AT-H
Feb 27	Preparing for Hearing	3	P-H
Feb 27	Attendance at Hearing	2	AT-H
March 3	Listening to Hearing	2.5	AT-H
March 18	Reviewing undertakings	2.5	ARG
March 18	Reviewing updated evidence	1.5	P-H
March 19	Reviewing undertakings	1.5	ARG
March 20	Reviewing argument-in-chief, notes	2	ARG
March 22	Preparing Argument	5	ARG
March 24	Reviewing transcripts	6	ARG
March 25	Preparing Argument	7	ARG
March 26	Preparing Argument	5.5	ARG
March 27	Preparing Argument	4	ARG
March 28	Preparing Argument	5	ARG
March 30	Preparing Argument, discussions with intervenors	6	ARG
March 31	Preparing Argument, discussions with intervenors	3.5	ARG
April 1	Preparing Argument	4	ARG
April 2	Preparing Argument	5	ARG

TOTAL HOURS	240	

244 hours X \$330.00/hour	\$79,200.00
plus 13% HST	\$10,296.00
TOTAL AMOUNT DUE	\$89,496.00

GREEY EPC INC

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

Original

HST No. R140395260

INVOICE

14-02486 January 18, 2016

ТО	Consumers Council of Canada 201-1920 Yonge St. Toronto, Ont. M4S 3E2	SHIPPED		
		Via	Ruth Greey	
Entered	September 1, 2014	Completed	January 18, 2016	
Terms	Upon receipt			

Item	Hours	Description	Price	Total
1	5	Toronto Hydro 2015-2019 Custom IR Application EB-2014-0116 Evidence review and Interrogatory preparation, Filing requirement, capital programs, excel sheets evidence Oct 1	300.0	1,500.00
2	5	Evidence review Filing requirement, capital programs Oct 7	300.0	1,500.00
3	5	Evidence review and Interrogatory preparation Filing requirement, capital programs Oct 8	300.0	1,500.00
4	6	Evidence review and Interrogatory preparation DSP, Productivity Oct 10	300.0	1,800.00
5	3	Evidence review and Interrogatory prep productivity, compensation Oct 14	300.0	900.00
6	3	Evidence review and Interrogatory prep productivity, compensation Oct 15	300.0	900.00
7	5	Evidence review and Interrogatory preparation productivity, compensation, chapter 2 excel sheets Oct 16	300.0	1,500.00
8	3	Interrogatory response review and tech conference prepartation Nov 11	300.0 0 300.0	900.00
9	3	Interrogatory response review and tech conference prepartation Nov 12 Issues development conference call Nov 14	0 300.0	1,200.00
		133dC3 dCVClopificit Comorcines Call 1404 11	0 300.0	900.00
11	4.5	Interrogatory response review and tech conference prepartation Nov 16	0 300.0	1,350.00
12	3	Technical Conference attendance Nov 17	0	900.00
13	3.5	Technical Conference attendance Nov 18	300.0	1,050.00
14	2	ADR preparation Nov 24	300.0	600.00
15	19.5	ADR preparation Jan 16 (2) Jan 18 (2) Jan 19 (3) Jan 20 (2) Jan 21 (4) Jan 22 (3.5) Jan 23 (3)	300.0	5,850.00
16	3	ADR final proposal preparation Jan 27	300.0	900.00
17	2	ADR final proposal preparation Jan 30	300.0	600.00
18	7	Oral hearing preparation Overview all issues Feb 10	300.0	2,100.00
19	2	Oral hearing preparation Overview all issues Feb 13	300.0	600.00
20	8	Oral hearing preparation Capital programs Feb 16	300.0	2,400.00
21	2	Oral hearing preparation productivity Feb 17	300.0	600.00
22	2	Oral hearing preparation various issues Feb 18	300.0	600.00

		Sub-Total HST 13% TOTAL		36,150.00 4,699.50 40,849.50
		Argument preparation April 2	0	900.00
29	3		300.0	.,230.00
20	_	Argument preparation April 1	300.0	1,200.00
28	4	Argument preparation March 30	0	900.00
27	3		300.0	1,200.00
20	7	Argument preparation March 27	300.0	1,200.00
26	4	Oral hearing preparation various issues Feb 26	0	600.00
25	2		300.0	
		Oral hearing preparation various issues Feb 24	300.0	600.00
24	2	Oral hearing preparation various issues Feb 23	300.0	600.00
23	2	Oral basing properties and the second	300.0	