April 15, 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-2015-0065- Enersource Hydro Mississauga – 2016 Rates – Incremental Capital Module

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 Enersource, Regulatory Affairs

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	e "Detail of Fees ar	nd Disbursements Being	Rate: Claimed" (con	nprising a "Statement of Fee	Country:	d" and a "Ctatament of
Dispuiseme	ents being Claimed	i) is required for each la	wver, analyst,	consultant and articling ctu	ident/paralegal	
- The cost cl	niy one Summary laim must be supp	of Fees and Disburseme orted by a completed Af	ents" covering fidavit signed	the whole of the party's co. by a representative of the p	st claim should	be provided.
- A CV for ea	ach consultant/ana	alyst must be attached u	nless provided	to the Board as prescribed	d on the Cost Aw	vard Tariff
		ica in section 7.03 of the	e Practice Dire	ection on Cost Awards, iten	nized receipts n	nust be provided.
File # EB-	2015-0065			Process: Enersource - Ra	tes 2016 - ICN	1
Party:	Consumers Co	uncil of Canada		Affiant's Name: Jul	lie Girvan	
HST Number	er: 1406091	.65		HST R	ate Ontario: _	13.00%
		Full Registrant	\boxtimes	Qualifyin	g Non-Profit	
		Unregistered			Tax Exempt	
		Other	Ш			
			Δf	fidavit		
l,		Julie Girvan				<u> </u>
	vince/State of	Onta		f the City/Town of	wear or affirn	Toronto
1 Jamareni	resentative of the					
2. I have exa	mined all of the do	ocumentation in support	of this cost cl	s such have knowledge of the	he matters attes	sted to herein. ees and Disbursements Being
ciaimed", "Si	tatement(s) of Fee	s Being Claimed" and "St	tatement(s) of	f Disbursements Being Claim	ned"	
3. The attach	ned "Summary of F	ees and Disbursements I	Being Claimed	", "Statement(s) of Fees Bei	ing Claimed" an	d "Statement(s) of
Energy Board	d process referred	include only costs incurr	ed and time s	pent directly for the purpos	ses of the Party'	s participation in the Ontario
4. This cost c	laim does not inclu	ide any costs for work do	one, or time s	pent, by a person that is an	employee or of	ficer of the Party as described
n sections 6.	05 and 6.09 of the	Board's Practice Direction	on on Cost Aw	vards.		neer or the rurty as acsemble
Signature o	of Affiant					
Sworn or a	ffirmed before	me at the City/Towr	of	Toront	to	
n the Provi	ince/State of	Ont	ario	, on		
					(date)	

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2015-0065	Process: Enersource - Rates 2016 - ICM	
Party:	Consumers Council of Canada		

	Summary of Fee	es and Disbursemer	ents Being Claimed	
Legal/consultant/other fees	\$	9,135.00		
Disbursements	\$			
HST	\$	1,187.55		
Total Cost Claim	\$	10,322.55		

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-	2015-0065	Process: Enerson	urce - Rates 2016 - ICM
Party:	Consumers Council of Canada	Service Provide	r Name: Julie Girvan
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	Year Called to (check one) Bar	Completed Years Practising/Years of Relevant Experience 30 Hourly Rate: \$330 HST Rate Charged (enter %): 13.0%
		CV provided within previous 24 mont	

	Statement	of Fe	ees Being	Clai	med				
	Hours		ourly Rate		Subtotal	1	HST		Total
Pre-hearing Conference			,		- Caratota,		1131		Total
Preparation		\$	330.00	\$		\$	_	\$	_
Attendance		\$	330.00	\$		\$	_	\$	
Technical Conference						,		7	
Preparation	3.00	\$	330.00	\$	990.00	\$	128.70	\$	1,118.70
Attendance	5.50	\$	330.00	\$	1,815.00	\$	235.95	\$	2,050.95
Interrogatories						1	200.00	7	2,030.33
Preparation	2.50	\$	330.00	\$	825.00	\$	107.25	\$	932.25
Responses		\$	330.00	\$	_	\$	-	\$	552.25
Issues Conference						,		Y	
Preparation		\$	330.00	\$	-	\$	_	\$	
Attendance		\$	330.00	\$	-	\$		\$	
ADR - Settlement Conference								Υ	
Preparation		\$	330.00	\$		\$	_	\$	_
Attendance		\$	330.00	\$	_	\$	_	\$	_
Proposal Preparation		\$	330.00	\$	-	\$	_	\$	_
Argument								Υ	
Preparation	8.50	\$	330.00	\$	2,805.00	\$	364.65	\$	3,169.65
Oral Hearing									5,253.63
Preparation		\$	330.00	\$	-	\$	_	\$	_
Attendance		\$	330.00	\$	-	\$	_	\$	_
Other Conferences									
Preparation		\$	330.00	\$	-	\$	_	\$	_
Attendance		\$	330.00	\$	_	\$	_	\$	_
Case Management		\$	170.00	\$	-	\$	-	\$	-
OTAL SERVICE PROVIDER FEES				\$	6,435.00	\$	836.55	\$	7,271.55

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0065	Process: Enerse	ource - Rates 2016 - ICM
Party:	Consumers Council of Canada	Service Provide	er Name: Ruth Greey
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	Year Called to (check one) Bar CV attached	Completed Years Practising/Years of Relevant Experience 30 Hourly Rate: \$300 HST Rate Charged (enter %): 13.0%
		CV provided within previous 24 mon	nths

	Statement	OT F	ees Being	Cla	imed				
	Hours		ourly Rate		Subtotal	T	HST		Total
Pre-hearing Conference									Total
Preparation		\$	300.00	\$	_	\$	_	\$	
Attendance		\$	300.00	_	_	\$		\$	-
Technical Conference						+		7	<u>-</u>
Preparation		\$	300.00	\$	_	\$		\$	
Attendance		\$	300.00	\$	_	\$	_	\$	<u> </u>
Interrogatories				1		1		۲	<u> </u>
Preparation	9.00	\$	300.00	\$	2,700.00	\$	351.00	\$	2.051.0
Responses		\$	300.00	\$	-	\$	-	\$	3,051.0
ssues Conference						Ţ		٧	
Preparation		\$	300.00	\$	_	\$	_	\$	
Attendance		\$	300.00	\$	_	\$		\$	
ADR - Settlement Conference				7		7		۲	-
Preparation		\$	300.00	\$		\$		\$	
Attendance		\$	300.00	\$	_	\$	_	\$	-
Proposal Preparation		\$	300.00	\$	_	\$		\$	
Argument						Y		٧	- -
Preparation		\$	300.00	\$	-	\$	_	\$	
Oral Hearing								Ψ	
Preparation		\$	300.00	\$		\$	_	\$	_
Attendance		\$	300.00	\$	-	\$	_	\$	<u> </u>
Other Conferences						•		<u> </u>	
Preparation		\$	300.00	\$	_	\$	_	\$	
Attendance		\$	300.00	\$		\$	_	\$	
ase Management		\$	170.00	\$	_	\$	-	\$	-
and management		т		~		7		3	

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 – Enersource Hydro Mississauga – 2016 Rate Adjustment – Incremental Capital Module – EB-2015-0065

DATE:

April 14, 2016

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Nov 23	Reviewing evidence, drafting interrogatories	1	P-INT
Nov 24	Reviewing evidence, notes, finalizing interrogatories	1.5	P-INT
Jan 7	Reviewing answers, preparing for TC	3	P-TC
Jan 8	Attending TC	5.5	AT-TC
Jan 28	Drafting argument	2	AR
Feb 2	Drafting argument, discussions w intervenors	4	AR
Feb 3	Finalizing argument	2.5	AR
	TOTAL HOURS	19.5	

TOTAL AMOUNT DUE	\$7,271.55
plus 13% HST	\$ 836.55
19.5 hours X \$330.00/hour	\$6,435.00

GREEY EPC INC

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

Original

HST No. R140395260

INVOICE

16-02511

TO			November 25, 2015
то	Consumers Council of Canada	SHIPPED	= 3, = 3.0
	201-1920 Yonge St. Toronto, Ont. M4S 3E2 Attention: Ken Whitehurst, Executive Director		
		Via	Ruth Greey
Entered	September 1, 2014	Completed	November 25, 2016
Terms	Upon receipt		110101111111111111111111111111111111111

Item	Hours	Description		
		σεσεπριίστ	Price	Total
1 2	2 3 3 1	EB-2015-0065 ENERSOURCE HYDRO MISSISSAUGA INC. Distribution Rates for 2016 Review Application Oct. 30, 31 Prepare Interrogatories November 23 Prepare Interrogatories November 24 Prepare Interrogatories November 25	300.00 300.00 300.00	600.00 900.00 900.00
		Subtotal		2,700.00
		HST 13%		351.00
		Total		3,051.00

Signed by:	