

November 24, 2017

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

Dear Ms. Walli:

Re: EB-2016-0160 – Hydro One Networks Inc. – Transmission Rates 2017-2018 – Cost Claim of the Consumers Council of Canada

Pursuant to Procedural Order No. 6, dated November 23, 2017, please find, attached the Cost Claim of the Consumers Council of Canada in the above-referenced proceeding. We greatly appreciate the Ontario Energy Board granting us an extension to the filing deadline.

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

We will be sending in a copy of the cost claim with the signed affidavit under separate cover.

Yours truly,

Julie E. Girvan

Julie E. Girvan

CC: Ken Whitehurst, Consumers Council of Canada
Hydro One Networks Inc., 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.

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-	EB-2016-0160	Process:	Hydro One Transmission 2017/2018 Rates
Party:	Consumers Council of Canada	Affiant's Name:	Julie Girvan
HST Number:	140609165	HST Rate Ontario:	13.00%
	Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>		Qualifying Non-Profit <input type="checkbox"/> 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-2016-0160 Process: Hydro One Transmission 2017/2018 Rates

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	66,330.00
Disbursements	\$	-
HST	\$	8,622.90
Total Cost Claim	\$	74,952.90

Payment Information

Make cheque payable to: Consumers Council of Canada

Send payment to this address: 210-920 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>EB-2016-0160</u>	Process:	<u>Hydro One Transmission 2017/2018 Rates</u>
Party:	<u>Consumers Council of Canada</u>	Service Provider Name:	<u>Julie Girvan</u>
SERVICE PROVIDER TYPE (check one)		Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		<input type="text"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input checked="" type="checkbox"/>			Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input 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	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Technical Conference					
Preparation	13.00	\$ 330.00	\$ 4,290.00	\$ 557.70	\$ 4,847.70
Attendance	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Interrogatories					
Preparation	26.50	\$ 330.00	\$ 8,745.00	\$ 1,136.85	\$ 9,881.85
Responses	18.50	\$ 330.00	\$ 6,105.00	\$ 793.65	\$ 6,898.65
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	45.00	\$ 330.00	\$ 14,850.00	\$ 1,930.50	\$ 16,780.50
Oral Hearing					
Preparation	48.00	\$ 330.00	\$ 15,840.00	\$ 2,059.20	\$ 17,899.20
Attendance	41.00	\$ 330.00	\$ 13,530.00	\$ 1,758.90	\$ 15,288.90
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 66,330.00	\$ 8,622.90	\$ 74,952.90

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



File # EB- EB-2016-0160

Process: Hydro One Transmission 2017/2018 Rates

Party: Consumers Council of Canada

Service Provider Name: Julie Girvan

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

12/2017

INVOICE

TO: Consumers Council of Canada
201-1920 Yonge Street
Toronto, ON
M4S 3E2

FROM:

Julie E. Girvan
J. E. Girvan Enterprises
62 Hillside Avenue East
Toronto, Ontario
M4S 1T5

GST # 135678944

FOR:

Consulting Services Regarding the **Ontario Energy Board Proceeding – Hydro One Networks Inc. – Transmission Rates 2017-2018**

DATE:

November 23, 2017

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
June 9/2016	Reviewing application	1	P-IN
July 19	Reviewing evidence	2	P-IN
July 20	Reviewing evidence	3.5	P-IN
Aug 9	Reviewing evidence, drafting IRs	5.5	P-IN
Aug 10	Reviewing evidence, drafting IRs	6	P-IN
Aug 11	Reviewing evidence, drafting IRs	3	P-IN
Aug 12	Drafting IRs	5.5	P-IN
Sept 2	Reviewing answers	6	In-R
Sept 3	Reviewing answers	5.5	In-R
Sept 8	Reviewing answers	3.5	In-R
Sept 8	Presentation Day attendance	2	Pre-H-Conf
Sept 14	Reviewing answers	3.5	In-R
Sept 15	Reviewing documents, notes	2	P-TC
Sept 19	Discussions with intervenors, e-mails, notes for TC	2.5	P-TC
Sept 20	Preparing for TC	3.5	P-TC

Sept 21	Preparing for TC	5	P-TC
Sept 22	Attending TC	7	AT-TC
Oct 11	Reviewing motions, emails, new evidence	3	P-H
Oct 12	Reviewing undertaking responses, evidence	3.5	P-H
Oct 13	Reviewing evidence for hearing	2	P-H
Oct 14	Reviewing TC transcript, evidence for hearing	4	P-H
Oct 18	Drafting letter re:motion support, rev. evidence	3	P-H
Oct 25	Reviewing motion materials, evidence, notes	3	P-H
Nov 10	Reviewing intervenor evidence, other materials, notes	2	P-H
Nov 22	Reviewing P.O., prep for hearing	5.5	P-H
Nov 23	Reviewing evidence, hearing notes, witness panels	7.5	P-H
Nov 24	Attendance at hearing	7.5	AT-H
Nov 25	Attendance at hearing	7.5	AT-H
Nov 27	Preparing for hearing	5	P-H
Nov 28	Listening to hearing	2	AT-H
Nov 29	Listening to hearing	5	AT-H
Dec 1	Listening to hearing	3.5	AT-H
Dec 6	Listening to hearing	3	AT-H
Dec 7	Preparing for hearing	5.5	P-H
Dec 8	Attendance at hearing	3	AT-H
Dec 10	Reviewing materials	1.5	P-H
Dec 12	Attendance at hearing	7	AT-H
Dec 13	Preparing for hearing	2.5	P-H
Dec 14	Attendance at hearing	2.5	AT-H
Dec 20	Reviewing undertakings, call with intervenors	4	AR
Dec 21	Reviewing undertakings, notes for argument	4.5	AR
Jan 16	Reviewing transcripts for argument, notes	6	AR
Jan 17	Reviewing transcripts for argument, notes	5	AR
Jan 18	Reviewing notes for argument	4	AR
Jan 22	Drafting argument outline	5.5	AR
Jan 28	Drafting argument	3	AR
Jan 30	Reviewing evidence	5	AR
Feb 1	Drafting argument	4.5	AR
Feb 2	Drafting argument	2	AR
Oct 16	Comments on draft rate order	1.5	AR
	TOTAL HOURS	201	

201 hours X \$330.00/hour	\$66,330.00
plus 13% HST	\$8,622.90
TOTAL AMOUNT DUE	\$74,952.90