January 22, 2018

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

Dear Ms. Walli:

Re: EB-2017-0069 - Oshawa PUC Networks Inc. Mid-Term Review - Cost Claim of the Consumers Council of Canada

Please find, attached, the Cost Claim of the Consumers Council of Canada ("Council") for the abovereferenced 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: Oshawa PUC Networks Inc. Ian Mondrow, Gowlings

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.

Disbursement However, only The cost clai A CV for each	is Being Claimed") is req y one "Summary of Fees m must be supported b h consultant/analyst mu	uired for each lawyer, ana and Disbursements" cove y a completed Affidavit sign st be attached unless prov	comprising a "Statement of lyst/consultant and articling ring the whole of the party's ned by a representative of the ided to the Board as prescri	cost claim should be provided.
File # EB-	2017-0069		Process: Oshawa PUC	Networks Inc Mid-Term Review
Party: Consumers Council of Canada		Affiant's Name:		
HST Number	140609165		HS	T Rate Ontario: 13.00%
		Registrant Englishment Other	Qualit	fying Non-Profit
			Affidavit	
,	Julie	Girvan	, of the City/Town of	Toronto
n the Provi	nce/State of	Ontario		, swear or affirm that:
2. I have exam Claimed", "Sta 3. The attache Disbursement Energy Board 1. This cost cla	nined all of the documer etement(s) of Fees Being ed "Summary of Fees an is Being Claimed" includ process referred to abo aim does not include an	station in support of this co	ost claim, including the attac (s) of Disbursements Being (imed", "Statement(s) of Fee ime spent directly for the pu me spent, by a person that i	of the matters attested to herein. Thed "Summary of Fees and Disbursements Being Claimed". Is Being Claimed" and "Statement(s) of Imposes of the Party's participation in the Ontario Is an employee or officer of the Party as described
Signature o	f Affiant			
Sworn or af	firmed before me a	t the City/Town of	То	ronto ,
n the Provi	nce/State of	Ontario	, on	
Commission	ner for taking Affida		Page 1 of 2	(date)
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Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2017-0069		Process: Oshawa PUC Networks Inc Mid-Term Rev	iew
Party: Consumers Council of Canada		anada		
	Si	ees and Disbursements Being Claimed		
Legal/con:	sultant/other fees	\$	5,445.00	
Disbursen	nents	\$		
HST		\$	707.85	
Total Cost Claim		\$	6,152.85	
			Payment Information	
	Make cheque payab	le to: Consur	mers Council of Canada	
	Send payment to this add	ress: 201-19	920 Yonge Street	
		Toronto	o, ON	
		M4S 38	E2	
		Attentio	on: Ken Whitehurst, Executive Director	

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0069		Process: Oshawa PUC Networks Inc Mid-Term Review				
Party:	Consumers Council of Canada		Service Provider Name: Julie Girvan				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Pr of Relevant Ex			
	Legal Counsel Articling Student/Paralegal			27			
	Consultant Analyst			Hourly Rate:	\$330		
	For Consultant/Analyst:	CV attach	ed led within previous 24	HST Rate Charged (enter %)	13.0%		

S	tatement o	of Fe	es Being	Clair	med			al insta	
	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference					TO HALL				
Preparation		\$	330.00	\$		\$	-	\$	
Attendance		\$	330.00	\$		\$	-	\$	-
Technical Conference									
Preparation	2.00	\$	330.00	\$	660.00	\$	85.80	\$	745.80
Attendance	2.00	\$	330.00	\$	660.00	\$	85.80	\$	745.80
Interrogatories		-			age Insection				
Preparation	5.50	\$	330.00	\$	1,815.00	\$	235.95	\$	2,050.95
Responses	2.50	\$	330.00	\$	825.00	\$	107.25	\$	932.25
Issues Conference								di i	
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	4	\$	-	\$	
ADR - Settlement Conference									
Preparation	1 1 1 1 1 1 1	\$	330.00	\$	-	\$		\$	
Attendance		\$	330.00	\$	-	\$	-	\$	
Proposal Preparation		\$	330.00	\$		\$	-	\$	-
Argument									
Preparation	4.50	\$	330.00	\$	1,485.00	\$	193.05	\$	1,678.05
Oral Hearing			Te. 11 (SE)					1	
Preparation		\$	330.00	\$		S	-	\$	
Attendance	0.22	\$	330.00	\$		\$		\$	
Other Conferences									
Preparation	essan Ti	\$	330.00	\$		\$	-	\$	
Attendance		\$	330.00	\$	-	\$	-	\$	
Case Management				\$	-	\$	-	\$	distant
TOTAL SERVICE PROVIDER FEES			- I make	\$	5,445.00	\$	707.85	\$	6,152.85

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 Rate Proceeding – Oshawa PUC Networks Inc. - 2018 Mid-Term Review – EB-2017-0069

DATE:

January 19, 2018

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Oct 10	Reviewing evidence	3.5	P-Int
Oct 11	Reviewing evidence, drafting interrogatories	2	P-Int
Nov 8	Reviewing answers, previous decision	2.5	Int-A
Nov 9	Preparing for meeting	2	P-TC
Nov 10	Attending technical conference by phone	2	AT-TC
Nov 22	Reviewing evidence	1.5	Arg
Nov 23	Drafting submissions	3	Arg
	TOTAL HOURS	16.5	

16.5 hours X \$330.00/hour	\$5,445.00
plus 13% HST	\$707.85
TOTAL AMOUNT DUE	\$6,152.85