

July 26, 2018

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

Dear Ms. Walli:

Re: EB-2017-0364 – Nextbridge Motion/ Hydro One Inc. Lake Superior LTC

Please find, attached, the Cost Claim of the Consumers Council of Canada (“Council”) 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: Nextbridge
F. Cass, Aird & Berlis
HON 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 "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- 2017-0364 Process: Nextbridge Motion/Hydro One Inc. LTC
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") 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 August 13, 2018 (date)

Commissioner for taking Affidavits

SABA PARKAR

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2017-0364 Process: Nextbridge Motion/Hydro One Inc. LTC

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	16,138.00
Disbursements	\$	-
HST	\$	2,097.94
Total Cost Claim	\$	18,235.94

Payment Information

Make cheque payable to: Consumers Council of Canada

Send payment to this address: 201-1920 Yonge Street

Toronto, ON

M4S 1T5

Attention: Ken Whitehurst, Executive Director

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0364</u>	Process: <u>Nextbridge Motion/Hydro One Inc. LTC</u>
Party: <u>Consumers Council of Canada</u>	Service Provider Name: <u>Julie Girvan</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="checkbox"/>	<input type="text" value="28"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %) <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.50	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Attendance	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -
Case Management					
			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,465.00	\$ 450.45	\$ 3,915.45

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0364</u>	Process: <u>Nextbridge Motion/Hydro One Inc. LTC</u>
Party: <u>Consumers Council of Canada</u>	Service Provider Name: <u>Michael Buonaguro</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
2002	16
Hourly Rate: \$290	
HST Rate Charged (enter %) 13.0%	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.50	\$ 290.00	\$ 1,015.00	\$ 131.95	\$ 1,146.95
Attendance	16.00	\$ 290.00	\$ 4,640.00	\$ 603.20	\$ 5,243.20
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	13.70	\$ 290.00	\$ 3,973.00	\$ 516.49	\$ 4,489.49
Attendance	10.50	\$ 290.00	\$ 3,045.00	\$ 395.85	\$ 3,440.85
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management					
			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 12,673.00	\$ 1,647.49	\$ 14,320.49

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail
Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Consumers Council of Canada

July 24, 2018

Attention:

File #: 05-428

Inv #: 679

RE: HONI Transmission Lake Superior Link LTC.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-01-18	Review file material.	2.00	580.00	MRB
May-09-18	Review motion material, email to JG.	1.50	435.00	MRB
May-16-18	Attendance at tech conference.	7.00	2,030.00	MRB
May-17-18	Attendance at tech conference,	9.00	2,610.00	MRB
May-18-18	Review material re motion to dismiss.	2.00	580.00	MRB
May-23-18	Call with client re motion.	0.70	203.00	MRB
May-24-18	Review application material, review legislation and common law precedents.	4.00	1,160.00	MRB
May-25-18	Preparation for motion, frameowrk for JG.	3.00	870.00	MRB
Jun-01-18	Preparation for motion.	2.00	580.00	MRB
Jun-03-18	Preparation for motion.	2.00	580.00	MRB
Jun-04-18	Attendance at motion.	7.50	2,175.00	MRB
Jun-05-18	Attendance on motion re internet.	3.00	870.00	MRB

Totals	43.70	<u>\$12,673.00</u>
Total GST on Fees		1,647.49

Total Fee & Disbursements		<u>\$14,320.49</u>
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Balance Now Due		<u>\$14,320.49</u>
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TAX ID Number	830059879
Total GST	\$1,647.49

4/2018

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 – EB-2017-0364 – Hydro One Transmission – Lake Superior Link LTC - Motion

DATE:

July 26, 2018

DATE	DESCRIPTION OF ACTIVITY	HOURS	
May 8	Reviewing motion materials/evidence	2	P-TC
May 9	Reviewing evidence/emails	1	P-TC
May 14	Reviewing materials/emails	.5	P-TC
May 18	Reviewing transcripts	3	P-Arg
May 23	Reviewing materials/discussion with MB	1	P-Arg
May 25	Reviewing draft/emails	.5	P-Arg
June 3	Emails regarding argument	.5	P-Arg
June 5	Reviewing transcripts	2	P-Arg
	TOTAL HOURS	10.5	

10.5 hours X \$330.00/hour \$3,465.00
plus 13% HST \$ 450.45

TOTAL AMOUNT DUE \$3,915.45