November 12, 2018

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

Dear Ms. Walli:

Re: EB-2017-0038 - Erie Thames - 2018 Rates

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: Graig Scott Stoll, Aird & Berlis



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-	2017-0038	Process: Erie Thames 2018 Rates		
Party:	Consumers Council of Canada	Affiant's Name: Julie Girvan		
HST Number	r: 140609165	HST Rate Ontario: 13.00%		
	Full Registrant Unregistered Other	Qualifying Non-Profit		

Affidavit

l,	Julie Girvan	, of the City/Town of	Toronto	
in the Province/State of	Ontrio		, 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.

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	Toro	onto
in the Province/State of	Ontario	, on	
			(date)



Affidavit and Summary of Fees and Disbursements

File # EB-	2017-0038		Process:	Erie Thames 2018 Rates	
Party:	Consumers Council of Canada				
	Summa	ary of Fee	s and Disburse	ments Being Claimed	
Legal/cons	ultant/other fees	\$	17,120.00		
Disbursem	ents	\$	-		
HST	And a second second second	\$	2,225.60		
Total Cost	Claim	\$	19,345.60		
		P	ayment Inforn	nation	
	Make cheque payable to:				
	Make cheque payable to: Send payment to this address:	Consum		of Canada	_
		Consum	ners Council o 20 Yonge Stre	of Canada	_
		Consun 201-192	ners Council o 20 Yonge Stre , ON	of Canada	_



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0038			Process:	Eri	e Thames 20	18 1	Rotes		
Party:	Consumers Council of Canada		Service Provider Name: Julie Girvan							
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar				Co	Completed Years Practising/Years of Relevant Experience		
	Legal Counsel			-				2	8	
	Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:					HST Pate	Cha	Hourly Rate:	_	\$330
	For consultanty Analyst.	57		vithin previou	15.74		Cha	rgeu (enter 34)		15.0%
							_			
		Statement	_	and the second se	-		-			
Des hannin	Canforma	Hours	Но	ourly Rate	-	Subtotal	-	HST		Total
Pre-nearin	g Conference Preparation		s	330.00	s	-	é		¢	
	Attendance		\$	330.00	2		\$		\$	-
Technical C			3	330.00	3		3	-	2	-
rechincare	Preparation		s	330.00	\$		\$		\$	
	Attendance		S	330.00	5		\$		\$	
Interrogato			~	550.00	1		ŕ		~	
	Preparation	15.50	\$	330.00	\$	5,115.00	\$	664.95	\$	5,779.95
	Responses	3.00		330.00	\$	990.00	\$	128.70	Ś	1,118.70
Issues Cont			*	000.00	*		Ť	220110	*	4,440.70
	Preparation	3.50	\$	330.00	\$	1,155.00	\$	150.15	\$	1,305.15
	Attendance	12.50		330.00	\$	4,125.00	\$	536.25	ŝ	4,661.25
ADR - Settl	ement Conference									
	Preparation		\$	330.00	\$	-	\$	-	\$	-
	Attendance	61.62.20	\$	330.00	\$		\$	-	\$	- 11
	Proposal Preparation	2.00	\$	330.00	\$	660.00	\$	85.80	\$	745.80
Argument										
	Preparation		\$	330.00	\$		\$		\$	-
Oral Hearin	ng									
	Preparation		\$	330.00		-	\$	-	\$	
Societaria y	Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conf	and the second									
	Preparation	and the second second	\$	330.00	\$	-	\$	-	\$	
	Attendance	1.02.00	\$	330.00	\$	-	\$	-	\$	-
Case Mana	gement				\$	-	\$	-	\$	-
TOTAL SER	VICE PROVIDER FEES				Ś	12,045.00	S	1.565.85	s	13,610.85



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0038			Process:	Eric	e Thames 20)18 R	ates			
Party: Consumers Council of Canada	Consumers Council of Canada			Service Provider Name: Shelley Grice						
SERVICE PROVIDER TYPE	(check one)	Year Called to Bar				Cor	npleted Year of Relevant			
Legal Counsel							1	5		
Articling Student/Paralegal Consultant Analyst							Hourly Rate:		\$290	
For Consultant/Analyst:	CV attac		ithin previou	15 24 1		Char	ged (enter %)		13.0%	
	Statement								ALC: NO.	
	Hours	_	urly Rate	Y	Subtotal		HST		Total	
Pre-hearing Conference										
Preparation	4,000-000	\$	290.00	\$		\$		\$		
Attendance		\$	290.00	\$		\$	-	\$	-	
Technical Conference										
Preparation		\$	290.00	\$		\$	-	\$		
Attendance		\$	290.00	\$	-	\$	-	\$	- 12	
Interrogatories		1							and the second	
Preparation	9.25	\$	290.00	\$	2,682.50	\$	348.73	\$	3,031.2	
Responses	3.75	\$	290.00	\$	1,087.50	\$	141.38	\$	1,228.8	
Issues Conference			1.485 513							
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference		1								
Preparation	4.50	\$	290.00	\$	1,305.00	\$	169.65	\$	1,474.6	
Attendance		\$	290.00	\$	-	\$	-	\$	1.4	
Proposal Preparation		\$	290.00	\$	-	\$	-	\$		
Argument										
Preparation		\$	290.00	\$		\$	-	\$	-	
Oral Hearing										
Preparation		\$	290.00	\$	-	\$	-	\$	-	
Attendance		\$	290.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	290.00	\$		\$	-	\$		
Attendance		\$	290.00	\$	-	\$	-	\$	-	
Case Management			- Autor	\$	-	\$	-	\$		
TOTAL SERVICE PROVIDER FEES				\$	5,075.00	\$	659.75	s	5,734.75	

10/2018

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 – Erie Thames 2018 Rates – EB-2017-0038

DATE:

November 10, 2018

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
July 18	Reviewing evidence, scope decision, Staff IRs	5	P-Int
Aug 2	Reviewing evidence, notes, OEB	3	P-Int
Aug 13	Reviewing evidence, drafting interrogatories	4	P-Int
Aug 14	Reviewing evidence, drafting interrogatories, reviewing SG draft questions	3.5	P-Int
Sept 10	Reviewing answers, preparing for ADR	3	Int- A
Sept 11	Preparing for ADR	3.5	P-ADR
Sept 12	Attendance at ADR, prep	7	AT-ADR
Sept 13	Attendance at ADR, notes	5.5	AT-ADR
Sept 21	Reviewing draft	1.5	ADR-Pro
Sept 23	Reviewing draft – note to MG and BH	.5	ADR-Pro
111111	TOTAL HOURS	36.5	

36.5 hours X \$330.00/hour	\$12,045.00
plus 13% HST	\$1,565.85
TOTAL AMOUNT DUE	\$13,610.85

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # C1802

November 9, 2018

Consumers Council of Canada 201-1920 Yonge Street Toronto, Ontario M4S 3E2 Re: Erie Th

Erie Thames Powerline Corporation 2018 COS EB-2017-0038

Description	Charge Type	Hours	Rate	Amount
Professional Services	of			
Shelley Grice	Prepare interrogatories	9.25	\$290.00	\$2,682.50
	Review interrogatories	3.75	\$290.00	\$1,087.50
	Preparation ADR	4.50	\$290.00	\$1,305.00
	Attendance - ADR		\$290.00	
	Proposal Preparation		\$290.00	
	Case Management		\$170.00	
Sub-Total				\$5,075.00
HST on Services				\$659.75
Disbursements				
HST on Disbursemen	its			
GST # 817042757RT	0001	17.50	TOTAL	\$5,734.75

Details are included in the attached time sheet. Please make cheque payable to Shelley Grice.

Sincerely,

Thellyguice

Shelley Grice, P. Eng.

Shelley Grice					
PROJECT TIME	SHEET	DATE	INVOICE		
EB-2017-0038 2018-11-02 Erie Thames Powerlines Corporation 2018 Electricity Rates - COS PROJECT TIME SHEET					
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours		
2018-08-13	Review & consider application; Prepare interrogatories	Prepare Interrogatories	2.25		
2018-08-14	Review & consider application; Prepare interrogatories	Prepare Interrogatories	4.50		
2018-08-15	Review & consider application; Prepare interrogatories	Prepare Interrogatories	2.50		
2018-09-10	Review & consider interrogatory responses; Prepare & send clarification questions to CCC	Review Interrogatories	3.75		
2018-09-11	Review evidence; Prepare for Settlement Conference; emails with intervenors; prepare ADR notes for CCC; email J. Girvan	Preparation ADR	4.50		
		Total	17.50		