

January 4, 2019

faxed 2:47 pm. ✓

→ refused Jan 25/19

1 of 1

61 Essex Street
Goderich, Ontario
Canada, N7A 2H5Attention: Kirsten Walli
O.E.B. Secretary
2300 Yonge Street, 27th Floor
Toronto, Ontario. M4P 1E4

Fax To: 416-440-7656

Total Pages: 11 p.

Dear Ms. Walli:

Re: Goderich Hydro Merger with ERTH Corporation
OEB File EB-2018-0082 MADD Application
Cost Claims

Further to the OEB's *Decision and Order EB-2018-0082* dated December 20, 2018 and specifically Order # 11 (p. 23), attached are my cost claims as follows:

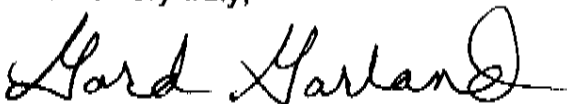
- Standard Cost Claim Forms filled out (4 p.)
- Detail of Fees Being Claimed - Dockets of Gord Garland (2 p.)
- Detail of Disbursements Being Claimed - Disbursements of Gord Garland (4 p.).

Specific Instructions:

Please serve the other parties according to the requirements of Procedural Order No. 1, as set out in my July 31, 2018 covering letter and modified by Order # 11 (p. 23) of the OEB's *Decision and Order EB-2018-0082* dated December 20, 2018.

Thank you for your attention to these matters. Should you have any questions please do not hesitate to contact me.

Yours very truly,



Gord Garland / and
Concerned Citizens of Goderich

Ph. 519-524-6618 / Fax 519-612-1011

Attachment: 4 p. + 6 p. = 10 p.

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-	<u>2018-0082</u>	Process:	<u>MADD Application</u>
Party:	<u>Intervenor</u>	Affiant's Name:	<u>Gordon Garland</u>
HST Number:	<u>13515 1389 RT0001</u>	HST Rate Ontario:	<u>0.00%</u>
Full Registrant	<input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
Unregistered	<input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Affidavit

I, Gordon Garland, of the City/Town of Goderich
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.

Gordon Garland
Signature of Affiant

Sworn or affirmed before me at the City/Town of Goderich
in the Province/State of Ontario, on JAN 3/2019
(date)

P. Morris
LS of Ontario 189051

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2018-0082 **Process:** MADD Application

Party: Intervenor

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$ 29,890 - 00
Disbursements	\$ 35 - 82
HST	\$ 3,890 - 38
Total Cost Claim	\$ 33,816 - 20

Payment Information

Make cheque payable to: Gordon Garland

Send payment to this address: 61 Essex St.
Goderich, Ontario
N7A 2H5

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0082</u>	Process: <u>MADD Application</u>
Party: <u>Intervenor</u>	Service Provider Name: <u>Gordon Garland</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input type="checkbox"/> 	Completed Years Practising/Years of Relevant Experience 30+
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input checked="" type="checkbox"/>		Hourly Rate: \$ 320 -
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): 0.0% <div style="text-align: right;">13.0%</div>	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ -	\$ -	\$ -	\$ -
Responses		\$ -	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
ADR - Settlement Conference	86.5	320.-	27,680.-	3598.40	\$31,278.40
Notice of Motion					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Proposal Preparation		\$ -	\$ -	\$ -	\$ -
Argument					
Preparation		\$ -	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Case Management	13.0	\$ 170.00	\$ 2,210.-	\$ 287.30	\$ 2,497.30
TOTAL SERVICE PROVIDER FEES	99.5	300.40	\$29,890.-	\$3,885.70	\$33,775.70

Wt. Avg.

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

File # EB- 2018-0082Process: MADP ApplicationParty: IntervenorService Provider Name: Gordon Garland

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 17.07	\$ 2.22	\$ 19.29
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax	\$ 11.25	\$ 1.46	\$ 12.71
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other: Office Supplies	\$ 7.50	\$ 1.00	\$ 8.50
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 35.82	\$ 4.68	\$ 40.50

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DOCKETS OF GORD GARLAND (EB-2018-0082)

<u>Date</u>	<u>Description of Work</u>	<u>Hours</u>	<u>Rate</u>	<u>Sub-Total</u>
May 4	- submit 1 p. to OEB request Intervenor & Interrogatories	.5	\$170	\$ 85
May 19	- review ETPL / WCHEI MADD Application	3.5	\$320	\$1,120
May 25	- review May 22 Procedural Order # 1 (3+ p.)	.5	\$170	\$ 85
May 30	- 4 p. to OEB Time Extension & Cost Award including 3 p. Resume	.75	\$170	\$127
June 1	- review June 1 Procedural Order # 2 (3 p.)	.25	\$170	\$ 43
June 2	- review Jan. 19/16 'OEB Handbook to Electricity Distributor & Transmitter Consolidations (27 p.)	1.5	\$170	\$255
June 3	- review MADD Application (350 p.)	3.0	\$320	\$960
June 4	- review MADD Application (350 p.)	2.0	\$320	\$640
	- research for Interrogatories	2.0	\$320	\$640
June 5-6	- review 3 sets Interrogatories: Staff (14 p.), VECC (11 p.), McCartney (2 p.)	1.0	\$320	\$320
	- work on Garland Interrogatories	6.0	\$320	\$1,920
June 7	- work on Garland Interrogatories	8.0	\$320	\$2,560
June 8	- finish Garland Interrogatories (15 p.) & fax	3.5	\$320	\$1,120
June 13	- review OEB Practice Direction on Cost Awards (13 + 5 p.)	.75	\$170	\$127
June 17	- review above Practice Direction	.5	\$170	\$ 85
June 14	- review OEB Rules of Practice & Proc. (31 p.)	.5	\$170	\$ 85
June 17	- review OEB Rules of Practice & Procedure	.25	\$170	\$ 43
	- review & consider A. Bishop 2 p. to ETPL re. 86 (2)(a)	.25	\$320	\$ 80
June 21	- review & consider June 18 Applicants Replies to 3 sets of Interrogatories (37 p.)	4.75	\$320	\$1,520
June 25	- review OEB Rules of Procedure	.5	\$170	\$ 85
	- review Applicants I.R. 'No' responses	.75	\$320	\$240
July 11	- review & consider ETPL 3 p. re. 86 (2)(a)	.25	\$320	\$ 80
July 15	- review & consider July 13 Decision on Disclosure of Corporate Valuation Reports & P.O. #3 (4 p.)	.25	\$170	\$ 43
July 16	- review faxed material for Motions for Full Disclosure (43 p.)	2.5	\$320	\$800
July 16-17	- discuss w/ Andrew Bishop re. motions	.25	\$170	\$ 43
July 18	- preparations for OEB conference call	1.0	\$170	\$170
	- conf. call w/ 2 OEB staff re. motions	.75	\$170	\$127
July 19	- research, write & fax letter to OEB re. Motions for Full Disclosure	2.0	\$320	\$640
July 23	- research & work on Motions	2.0	\$320	\$640
July 24	- research & work on Motions	3.0	\$320	\$960
	- review & consider July 24 P.O. #4 (4 p.) allowing Motions	.25	\$170	\$ 43
			Sub-Total	\$15,686

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DOCKETS OF GORD GARLAND (EB-2018-0082)

<u>Date</u>	<u>Description of Work</u>	<u>Hours</u>	<u>Rate</u>	<u>Sub-Total</u>
July 25	- think through issues in each Motion	3.5	\$320	\$1,120
July 26	- research & work on Motions (Background)	3.5	\$320	\$1,120
July 27	- research & work on Motions (1 a, b, c)	3.25	\$320	\$1,040
July 28	- research & work on Motions (1 c, 2)	4.25	\$320	\$1,360
July 29	- research & work on Motions (2, 3)	2.0	\$320	\$640
July 30	- research & work on Motions (4, 5)	5.75	\$320	\$1,840
July 31	- finalize & fax Consolidated Notice of Motion [7 Motions] (19 p.)	2.5	\$320	\$800
Aug. 3	- correction para. 17 p.10 & fax (2 p.)	.25	\$320	\$ 80
Sept. 20	- review Decision on Motion & P.O. #5 (12 p.)	.5	\$170	\$ 85
Oct. 1	- review Decision on Motion & P.O. #5 (12 p.)	.5	\$170	\$ 85
	- discuss above with VECC staff	.25	\$170	\$ 42
Oct. 2	- review section 1) J. McCartney Submission	.5	\$320	\$160
Oct. 3	- research & write Submission (1)	5.0	\$320	\$1,600
Oct. 4	- research & write Submission (1, 2, 3, 4)	7.5	\$320	\$2,400
Oct. 5	- write (4, 5), finalize & fax Submission (9 p.)	4.0	\$320	\$1,280
Oct. 9	- review OEB staff final Submission (14 p.)	.75	\$170	\$127
Oct. 10	- review Intervenor final Submissions (21+2 p.)	.5	\$170	\$ 85
Oct. 15	- ph. discuss w/ A. Bishop re. Staff Submission & billing for Cost Awards	.5	\$170	\$ 85
Oct. 31	- review Applicants' final Submission (11+2 p.)	.5	\$170	\$ 85
Dec. 21	- review OEB Decision & Order (24 p.)	1.0	\$170	\$170
Sub-Total				\$14,204
TOTAL (p. 1 & 2)				\$29,890
PA TOTAL		86.5	\$320	\$27,680
CM TOTAL		13.0	\$170	\$ 2,210

Hourly Rates:

Policy Analyst / Consultant [PA]: \$320 / Hour consistent with OEB Cost Guidelines for Analyst / Consultant with 20+ years experience. ¹

Case Management [CM]: \$170 / Hour consistent with OEB Cost Guidelines. ²

Curriculum Vitae / Resume provided to O.E.B. Secretary Kirsten Walli, May 30, 2018.

¹ OEB Practice Direction on Cost Awards, Rev. April 24, 2014, Appendix "A" Cost Award Tariff, p. 11

² Ibid, p. 11

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DISBURSEMENTS OF GORD GARLAND (EB-2018-0082)

<u>Date</u>	<u>Description of Disbursement</u>	<u>Net Cost</u>	<u>HST</u>	<u>Sub-Total</u>
Other: Office Supplies (receipts p. 3 of 4)				
June 6	- Dollarama 2 Index Dividers	\$2.50	\$0.35	\$2.85
July 9	- MicroAge Basics fax paper 1 roll	\$5.00	\$0.65	\$5.65
	\$33.90 ÷ 6 = \$5.65			
	Sub-Total	\$7.50	\$1.00	\$8.50
Scanning / Photocopy (receipts p. 4 of 4)				
July 16	- Precision Print copies	\$3.30	\$0.43	\$3.73
July 31	- Precision Print copies	\$5.70	\$0.74	\$6.44
Oct. 5	- Precision Print copies	\$2.10	\$0.27	\$2.37
Oct 16	- Precision Print copies	\$5.97	\$0.78	\$6.75
	Sub-Total	\$17.07	\$2.22	\$19.29
Telephone / Fax ³				
04-25	- VECC	\$0.10		
04-26	- VECC	\$0.40		
04-30	- VECC	\$0.15		
04-30	- VECC	\$0.45		
05-02	- VECC	\$0.90		
05-04	- OEB	\$0.05		
05-04	- VECC	\$0.05		
05-23	- VECC	\$0.10		
05-24	- VECC	\$0.80		
05-29	- VECC	\$0.90		
05-30	- OEB	\$0.10		
05-30	- OEB	\$0.05		
05-30	- OEB	\$0.15		
05-30	- VECC	\$0.15		
06-01	- OEB	\$0.05		
06-01	- OEB	\$0.15		
06-04	- OEB	\$0.05		
06-05	- VECC	\$0.35		
06-07	- OEB	\$0.15		
06-08	- VECC	\$0.10		
06-08	- OEB	\$0.45		
06-08	- OEB	\$0.10		
06-08	- OEB	\$0.05		
06-08	- OEB	\$0.10		
06-22	- VECC	\$0.10		
06-25	- VECC	\$0.05		
06-25	- VECC	\$0.10		
06-29	- VECC	\$0.10		
06-29	- VECC	\$0.10		
07-04	- VECC	\$0.10		
07-05	- VECC	\$0.50		
	Sub-Total	\$6.95	\$0.90	\$7.85

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DISBURSEMENTS OF GORD GARLAND (EB-2018-0082)

<u>Date</u>	<u>Description of Disbursement</u>	<u>Net Cost</u>	<u>HST</u>	<u>Sub-Total</u>
Telephone / Fax ³: cont'd				
07-06	- VECC	\$0.30		
07-09	- VECC	\$0.15		
07-10	- VECC	\$0.15		
07-13	- OEB	\$0.10		
07-16	- OEB	\$0.10		
07-16	- OEB	\$0.10		
07-17	- OEB	\$0.10		
07-17	- OEB	\$0.05		
07-19	- OEB	\$0.05		
07-19	- OEB	\$0.05		
07-19	- VECC	\$0.05		
07-24	- VECC	\$0.15		
07-31	- OEB	\$0.65		
07-31	- OEB	\$0.05		
08-02	- OEB	\$0.30		
08-03	- OEB	\$0.10		
10-01	- VECC	\$0.90		
10-05	- OEB	\$0.30		
10-11	- OEB	\$0.05		
10-11	- VECC	\$0.15		
10-11	- OEB	\$0.05		
10-12	- OEB	\$0.05		
10-12	- OEB	\$0.05		
10-15	- OEB	\$0.10		
10-17	- VECC	\$0.10		
10-19	- OEB	<u>\$0.10</u>		
	Sub-Total	\$4.30	\$0.56	\$4.86
	Sub-Total	\$11.25	\$1.46	\$12.71
	TOTAL Disbursements	\$35.82	\$4.68	\$40.50

³ OEB *Practice Direction on Cost Awards*, Rev. April 24, 2014, p. 7 Clause 7.03 notes if itemized receipts cannot be provided, a written explanation must be submitted. Telephone receipts are not included because the amount of redacting required on each monthly bill far exceeds the above stated entries.

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DOLLARAMA

35400 C Huron Road
Goderich ON N7A 3X8
(519)524-1888
HST 863624433

INDEX DIVIDERS 667888050086 1.25 H
INDEX DIVIDERS 667888050086 1.25 H

SUBTOTAL \$2.50
HST 13% \$0.33
TOTAL \$2.83
CASH \$5.00
ROUNDED AMOUNT \$0.02
CHANGE \$2.15

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2018-06-05 14:17:56
000328 03

4717

WWW.DOLLARAMA.COM

MicroAge Basics
223 Huron Road Goderich
214 Josephine St Wingham
665 Philip Pl, U-4 Kincardine
519-524-9863
HST#R115221186

Sales Receipt

Transaction #: 276323
Account #: 1
Date: 7/9/2018 Time: 2:28:29 PM
Cashier: 18 Register #: 4

Item	Description	Amount
7/482011 3x Paper		\$30.00
8 5x90 1/4 S		
Discount Code: 100%		
6 @ \$5.00		
	Sub Total	\$30.00
	Harmonization Sales Tax	\$3.90
	Total	\$33.90
	Debit Tended	\$33.90
	Change Due	\$0.00



276323

Thank you for shopping
MicroAge Basics
We hope you'll come back soon!

