

February 27, 2019

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

Dear Ms. Walli:

Re: EB-2017-0182/0194/0364 – LTC Applications by Nextbridge and Hydro One Networks Inc. – East West Tie

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 Council 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, Regulatory Affairs
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.
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>2017-0182/0194/0364</u>	Process: <u>East West Tie Leave to Construct Proceeding</u>
Party: <u>Consumers Council of Canada</u>	Affiant's Name: <u>Julie Girvan</u>
HST Number: <u>140609165</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="checked" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <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- 2017-0182/0194/0364 Process: East West Tie Leave to Construct Proceeding

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	43,010.00
Disbursements	\$	-
HST	\$	5,591.30
Total Cost Claim	\$	48,601.30

Payment Information

Make cheque payable to: Consumers Council of Canada

Send payment to this address: 201-1920 Yonge Street

Toronto, Ontario

M4S 3E2

Attention: Ken Whitehurst, Executive Director

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0182/0194/0364</u>	Process: <u>East West Tie Leave to Construct Proceeding</u>
Party: <u>Consumers Council of Canada</u>	Service Provider Name: <u>Julie Girvan</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	Year Called to Bar <input type="text"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="28"/>	Hourly Rate: <input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Interrogatories					
Preparation	14.50	\$ 330.00	\$ 4,785.00	\$ 622.05	\$ 5,407.05
Responses	14.00	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	13.50	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Oral Hearing					
Preparation	8.50	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 17,490.00	\$ 2,273.70	\$ 19,763.70

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0182/0194/0364

Process: East West Tie Leave to Construct Proceeding

Party: Consumers Council of Canada

Service Provider Name: Michael Buonaguro

SERVICE PROVIDER TYPE

(check one)

Legal Counsel ☒
 Articling Student/Paralegal ☐
 Consultant ☐
 Analyst ☐

Year Called to
Bar

2002

Completed Years Practising/Years
of Relevant Experience

17

Hourly Rate: \$290

For Consultant/Analyst: ☐ CV attached

HST Rate Charged (enter %) 13.0%

☐ 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	2.00	\$ 290.00	\$ 580.00	\$ 75.40	\$ 655.40
Attendance	7.00	\$ 290.00	\$ 2,030.00	\$ 263.90	\$ 2,293.90
Interrogatories					
Preparation	5.50	\$ 290.00	\$ 1,595.00	\$ 207.35	\$ 1,802.35
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	23.00	\$ 290.00	\$ 6,670.00	\$ 867.10	\$ 7,537.10
Oral Hearing					
Preparation	7.00	\$ 290.00	\$ 2,030.00	\$ 263.90	\$ 2,293.90
Attendance	43.50	\$ 290.00	\$ 12,615.00	\$ 1,639.95	\$ 14,254.95
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 25,520.00	\$ 3,317.60	\$ 28,837.60

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

February 22, 2019

Attention:

File #: 05-427

Inv #: 697

RE: Nextbridge East West Tie Proceeding

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-01-18	Review file material.	2.00	580.00	MRB
May-07-18	Attendance at TC.	7.00	2,030.00	MRB
Jul-04-18	Review material re hearing, phone call with JG.	2.00	580.00	MRB
Jul-05-18	Attendance at hearing.	8.00	2,320.00	MRB
Jul-24-18	Email to JG re possible argument position.	0.50	145.00	MRB
Aug-14-18	Review undertakings, file IRs.	2.50	725.00	MRB
Sep-17-18	Drafting argument re development costs.	2.00	580.00	MRB
Sep-18-18	Drafting argument re development costs.	5.00	1,450.00	MRB
Sep-19-18	Discussion with JG, drafting argument re development costs.	1.50	435.00	MRB
Oct-01-18	Review material in preparation for hearing.	5.00	1,450.00	MRB
Oct-02-18	Attendance at hearing.	6.50	1,885.00	MRB
Oct-03-18	Attendance at hearing.	4.50	1,305.00	MRB

Oct-04-18	Attendance at hearing.	7.50	2,175.00	MRB
Oct-09-18	Attendance at hearing.	7.00	2,030.00	MRB
Oct-10-18	Attendance at hearing via internet.	2.50	725.00	MRB
Oct-11-18	Attendance at hearing via internet.	3.00	870.00	MRB
Oct-12-18	Attendance at hearing via internet.	2.50	725.00	MRB
	Attendance at hearing.	2.00	580.00	MRB
Oct-24-18	Drafting argument.	3.00	870.00	MRB
Oct-29-18	Drafting argument.	5.00	1,450.00	MRB
Oct-30-18	Drafting argument.	3.00	870.00	MRB
Oct-31-18	Finalize argument.	3.00	870.00	MRB
	Totals	85.00	\$24,650.00	
	Total GST on Fees		3,204.50	
	Total Fee & Disbursements			\$27,854.50
	Balance Now Due			\$27,854.50

TAX ID Number 830059879
Total GST \$3,204.50

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

February 22, 2019

Attention:

File #: 05-428

Inv #: 696

RE: HONI Transmission Lake Superior Link LTC.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-28-18	Review IRs from NExtbridge.	0.50	145.00	MRB
Aug-30-18	Review evidence on record, filed IRs, draft and file IRs.	2.50	725.00	MRB
	Totals	3.00	\$870.00	
	Total GST on Fees		113.10	
	Total Fee & Disbursements			\$983.10
	Previous Balance			(14,320.49)
	Balance Now Due			\$15,303.59

paid

TAX ID Number 830059879

Total GST \$113.10

2/2019

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 Rate Proceeding – EB-2017-0182/194/364 –Nextbridge/Hydro One Networks Inc. - East West Tie Leave to Construct Applications

DATE:

February 25, 2019

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Dec 19	Reviewing evidence, historical materials, decision	5	P-int
Dec 20	Reviewing evidence, drafting interrogatories	4.5	P-int
Dec 21	Reviewing evidence, drafting interrogatories	4	P-int
March 7	Reviewing answers	3	Int-R
March 8	Reviewing answers	5	Int-R
March 9	Reviewing answers	3	Int-R
March 21	Reviewing answers	3	Int-R
May 11	Reviewing TC transcript	2.5	TC-AT
July 10	Reviewing transcript	2	P-H
July 25	Reviewing undertaking responses	1.5	P-H
Aug 18	Reviewing questions, undertakings	2	P-H
Aug 28	Reviewing HON evidence, emails, IRs	2	P-H
Aug 30	Reviewing email, IRs, notes	1	P-H
Sept 16	Emails	1	P-Int
Sept 18	Reviewing draft	.5	Arg
Sept 19	Reviewing draft	1	Arg

Oct 23	Reviewing AICs, notes	2	Arg
Oct 23	Reviewing transcripts	3	Arg
Oct 25	Reviewing transcripts	2	Arg
Oct 30	Reviewing draft, edits	2	Arg
Oct 31	Reviewing draft, edits	2	Arg
Nov 15	Reviewing replies	1	Arg
	TOTAL HOURS	53	

53 hours X \$330.00/hour	\$17,490.00
plus 13% HST	\$2,273.70
TOTAL AMOUNT DUE	\$19,763.70