February 28, 2019

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

Dear Ms. Walli:

Re: EB-2018-0243 - OPG Deferral and Variance Accounts - Cost Claim

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: OPG, Regulatory Affairs



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

			Formulas are embedded in the f		culations.
- All claims must	be in Canadian	dollars. If applicable, state	e exchange rate and country of i	nitial currency.	
- A conservte *De	tail of Ease and I		Rate: ned" (comprising a "Statement o	Country:	and a "Statement of
			, analyst/consultant and articling		and a Statement of
However, only o - The cost claim - A CV for each c	ne "Summary of must be support onsultant/analys	Fees and Disbursements" ed by a completed Affidav it must be attached unless	covering the whole of the party' it signed by a representative of t provided to the Board as prescr ctice Direction on Cost Awards,	s cost claim should be the party. ibed on the Cost Awar	rd Tariff.
File # EB- 20	018-0243		Process: OPG D/V Ac	count Proceeding	
Party: Co	onsumers Cour	icil of Canada	Affiant's Name	: Julie Girvan	
HST Number:	140609165		н	ST Rate Ontario:	13.00%
	1	Full Registrant Unregistered Other	Quali	ifying Non-Profit Tax Exempt	
1654			Affidavit		
l,		Iulie Girvan	, of the City/Town of	The state of	Toronto
in the Provinc	e/State of	Ontario		_, swear or affirm	that:
			ty") and as such have knowledge his cost claim, including the atta		
3. The attached	"Summary of Fee	es and Disbursements Bein	ment(s) of Disbursements Being ig Claimed", "Statement(s) of Fe	es Being Claimed" and	
	50 78 9		and time spent directly for the p	urposes of the Party's	participation in the Ontario
Energy Board pro 4. This cost claim			, or time spent, by a person that	is an employee or offi	cer of the Party as described
		loard's Practice Direction of			
Signature of A	Affiant				
Sworn or affin	rmed before r	ne at the City/Town of	f To	oronto	
in the Provinc	e/State of	Ontario	o, on		
				(date)	
Commissione	r for taking Af	ffidavits			

Page 1 of 2



Affidavit and Summary of Fees and Disbursements

	2018-0243		Process:	OPG D/V Account Proceeding
Party:	Consumers Council of Canada			
and the same	Summary		es and Disburse	ments Being Claimed
Legal/cons	sultant/other fees	\$	8,903.00	
Disbursem	nents	\$	-	
HST		\$	1,157.39	
Total Cost	Total Cost Claim		10,060.39	
			Payment Inform	ation
	Make cheque payable to:			
	Make cheque payable to: Send payment to this address:	Consu	mers Council o	
		Consu	mers Council o	rst, Executive Director
		Consu	mers Council o on: Ken Whiteh 20 Yonge Stree	rst, Executive Director



Detail of Fees and Disbursements Being Claimed

2018-0243		Process: OPG D/V Account Proceeding					
Consumers' Council of Canada		Service Provider Name: Julie Girvan					
SERVICE PROVIDER TYPE	(check one)	Year Called to Bar					
Legal Counsel			28	28			
Consultant Analyst		Hourly Rate: \$330					
For Consultant/Analyst:	CV attach	ed	HST Rate Charged (enter %)	13.0%			
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst	SERVICE PROVIDER TYPE (check one) Legal Counsel Articling Student/Paralegal Consultant Analyst	Consumers' Council of Canada Service Pro Year Called to Bar Legal Counsel Articling Student/Paralegal Consultant Analyst	Consumers' Council of Canada Service Provider Name: Julie Girvan Year Called to Completed Years Provider Name: Description of Relevant Expension of Rele			

S	tatement o	of Fe	es Being	Clair	med				
	Hours Hourly Rate			Subtotal		HST		Total	
Pre-hearing Conference									
Preparation		\$	330.00	\$		\$		\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	
Technical Conference					Townson in				
Preparation	1.50	\$	330.00	\$	495.00	\$	64.35	\$	559.35
Attendance	2.00	\$	330.00	\$	660.00	\$	85.80	\$	745.80
Interrogatories		100						Contraction of	
Preparation	6.00	\$	330.00	\$	1,980.00	\$	257.40	\$	2,237.40
Responses	4.00	\$	330.00	\$	1,320.00	\$	171.60	\$	1,491.60
Issues Conference					Lowest 18				
Preparation	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90
Attendance		\$	330.00	\$	-	\$	-	\$	
ADR - Settlement Conference	the state of								
Preparation		\$	330.00	\$		\$	-	\$	
Attendance		\$	330.00	\$		\$	-	\$	-
Proposal Preparation		\$	330.00	\$		5		\$	-
Argument									
Preparation		\$	330.00	\$		\$	-	\$	
Oral Hearing									
Preparation		\$	330.00	\$	-	S	-	\$	
Attendance		\$	330.00	\$	-	\$		\$	
Other Conferences					710000000000000000000000000000000000000		7.07		
Preparation	The Liberty	\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$	-	\$	_	\$	
Case Management				\$	-	\$	-	\$	
TOTAL SERVICE PROVIDER FEES				5	4,785.00	\$	622.05	s	5,407.05



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0243		Process: OPG D/V Account Proceeding					
Party:	Consumers' Council of Canada		Service Provider Name: Michael Buonaguro					
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Pr of Relevant Ex				
	Legal Counsel Articling Student/Paralegal Consultant Analyst		2002	17				
				Hourly Rate:	\$290			
	For Consultant/Analyst:	CV attack	ned ded within previous 24	HST Rate Charged (enter %)	13.0%			

S	tatement o	of Fe	es Being	Clair	med			
	Hours		urly Rate	_	Subtotal	HST		Total
Pre-hearing Conference			- Landanian					
Preparation		\$	290.00	\$	-	\$ -	\$	-
Attendance		\$	290.00	\$		\$	\$	-
Technical Conference					d 100 100 100	 		
Preparation		\$	290.00	\$	-	\$ -	\$	-
Attendance		\$	290.00	\$	-	\$ -	\$	
nterrogatories								
Preparation		\$	290.00	\$		\$	\$	-
Responses		\$	290.00	\$	-	\$	\$	
Issues Conference				1		LISS ROOM		Secretary Victoria
Preparation		\$	290.00	\$	-	\$ -	\$	
Attendance		\$	290.00	\$		\$	\$	-
ADR - Settlement Conference				Š.				
Preparation	1.00	\$	290.00	\$	290.00	\$ 37.70	\$	327.70
Attendance	12.50	\$	290.00	\$	3,625.00	\$ 471.25	\$	4,096.25
Proposal Preparation	0.70	\$	290.00	\$	203.00	\$ 26.39	\$	229.39
Argument					3			
Preparation	TO THE	\$	290.00	\$	-	\$	\$	-
Oral Hearing		Y.						
Preparation		\$	290.00	\$		\$	\$	
Attendance		\$	290.00	\$	-	\$	\$	
Other Conferences							17/41	
Preparation		\$	290.00	\$	-	\$	\$	
Attendance		\$	290.00	\$	-	\$	\$	
Case Management				\$	-	\$	\$	
TOTAL SERVICE PROVIDER FEES				\$	4,118.00	\$ 535.34	\$	4,653.34

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 Board Proceeding –
Ontario Power Generation Inc. - DVAs – EB-2018-0243

DATE:

February 28, 2019

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Oct 30	Reviewing evidence	4	P-Int
Nov 1	Drafting interrogatories	2	P-Int
Nov 21	Reviewing answers, historical materials	4	Int-R
Nov 28	Preparing for Technical Conference	1.5	P-TC
Nov 29	Attending TC	2	At-TC
Dec 19	Drafting letter re: issues, emails	1	Issues
	TOTAL HOURS	14.5	

14.5 hours X \$330.00/hour	\$4,785.00
plus 13% HST	\$ 622.05
TOTAL AMOUNT DUE	\$5,407.05

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 25, 2019

Attention: File #: 05-437
Inv #: 699

RE: OPG Deferral and Variance Account Proceeding

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-07-19	Preparation for settlement conference.	1.00	290.00	MRB
Jan-08-19	Attendance at settlement conference.	5.50	1,595.00	MRB
Jan-09-19	Attendance at settlement conference via conference call.	7.00	2,030.00	MRB
Jan-21-19	Review draft settlement.	0.40	116.00	MRB
Jan-28-19	Report to JG re settlement.	0.30	87.00	MRB
	Totals Total GST on Fees	14.20	\$4,118.00 535.34	
	Total Fee & Disbursements			\$4,653.34
	Balance Now Due			\$4,653.34

TAX ID Number 830059879 Total GST \$535.34