May 30, 2019

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

Dear Ms. Walli:

## Re: EB-2017-0371 - Regulation of Unit Sub-Meter - Consultation - Cost Claim of the Consumers Council of Canada

Please find, attached, the Cost Claim of the Consumers Council of Canada ("Council") for the abovereferenced proceeding. I apologize for the late filing of this claim. I simply missed recording the deadline when the Notice of Cost Awards was issued.

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

## Ontario Energy Board COST CLAIM FOR CONSULTATIONS



## Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 most be filled with the Board and served on one or more other parties as directed by the Board in the applicable Board Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and award or affirmed.

Instructions

	ita input is indicated	by yellow-shaded fields. I	Formulas are present in the docum	nent to assist with the calculation of the
ost claim.		siliasa Hitagaliyania ayong	e exchange rate and country of ini	tial currency
All claims m	iust be in Canadian o	oliars, ir applicable, state	Rate:	Country:
A congrate '	Statement of Dishur	sements Being Claimed"		awyer/articling_student/paralegal.
owever only eing Claime The cost cla A CV for eac vithin the las	y one "Statement of d" covering the who tim must be supporte th consultant must b st 24 months.	Fees Being Claimed" and le of the party's cost claim ed by a completed Affidav e attached unless, for a gi	one "Summary of Fees and Disbur r should be provided, it signed by a representative of th	sements e party, wided to the Board in another process
ile# EB-	EB-2017-0371		Process: Regulation o	f USMP Providers
arty:	Consumers Coun	cil of Canada	Affiant's Name:	Julie Girvan
IST Numbe	r: 140609165	is	нѕ	T Rate Ontario: 13.00%
	4	ull Registrant	☑ Oualify	ing Non-Profit
		Jnregistered [	۹	Tax Exempt
	- 22	Other		
(HARLE)			Affidavit	
	,	Iulie Girvan	, of the City/Town of	Toronto
n the Prov	ince/State of		Ontario	, swear or affirm that:
I have exa- leing Claime I The attach Disbursemen Intario Ener I This cost of described in Signature	mined all of the doct ed", "Statement of Fe ed "Summary of Fee its Being Claimed" in ear Roard process re- claim does not includ sections 6.05 and 6.	imentation in support of i ses Being Claimed" and "S es and Disbursements Beir iclude only costs incurred ferred to above e any costs for work done	tatement(s) of Disbursements Bei ng Claimed", "Statement of Fees B and time spent directly for the pu e, or time spent, by a person that i Direction on Cost Awards.	hed "Summary of Fees and Disbursements ng Claimed" eing Claimed" and "Statement(s) of rposes of the Party's participation in the s an employee or officer of the Party as
Commissio	oner for taking A	ffidavits	1 of 2	Affidavit and Summary

# Ontario Energy Board COST CLAIM FOR CONSULTATIONS



## Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0371		Process: Regulation of USMP Providers	
Party:	Consumers Council of Canada	ê	
15/0/2015	Summary	y of Fees and Disbursements Being Claimed	
Legal/cons	ultant fees	\$2,475.00	
Disbursements		\$0.00	
HST		\$321.75	
Total Cost Claim		\$2,796.75	
		Payment Information	
	Make cheque payable to:	Consumers Council of Canada	
S	end payment to this address:	201-1920 Yonge Street	
200	=1.50 00.10	Toronto, ON	
		M4S 1T5	
	Detail o	of Fees and Disbursements Being Claimed	

### Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

## Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

## **Ontario Energy Board**





## Affidavit and Summary of Fees and Disbursements

Individual	Whose Costs are Being Claimed
Name: Julie Girvan  Counsel/Articling Student/Paralegal: Analyst/Consultant:   CV attached:	Completed Years Year Called Practicing/Years of Relevant Experience 28  CV not required:
Name:  Counsel/Articling Student/Paralegal:  Analyst/Consultant:  CV attached:	Completed Years  Year Called Practicing/Years of relevant to Bar experience  CV not required:
Name:  Counsel/Articling Student/Paralegal:  Analyst/Consultant:  CV attached:	Completed Years  Year Called Practicing/Years of relevant to Bar experience  CV not required:
Name:  Counsel/Articling Student/Paralegal:  Analyst/Consultant:  CV attached:	Completed Years  Year Called Practicing/Years of relevant to Bar experience  CV not required:
Name:  Counsel/Articling Student/Paralegal: Analyst/Consultant:  CV attached:	Year Called Practicing/Years of relevant to Bar experience  CV not required:

# COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed **Ontario Energy Board**



File # EB-EB-2017-0371

Process Regulation of USMP Providers

Party Consumers Council of Canada

**HST Rate:** 13%

Cip	Eligible Part	cipant	Eligible Parti	Eligible Participant   Eligible Participant   Eligible Participant
	{activity 3}	N/A	(activity 2)	attendance at stakeholder meeting up to 8 hours.
				[activity 1] Preparation for, and

i Utars.

Total legal/consultant fees: \$2,796.75

1 of 1

## 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's Consultation Process – Regulation of Unit Sub-Meter Providers – EB-2017-0371

#### DATE:

May 30, 2019

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
April 16	Reviewing materials related to USMPs	3	
April 18	Correspondence w/CCC, prep for meeting	2	
April 19	Attendance at meeting	2.5	
	TOTAL HOURS	7.5	

7.5 hours X \$330.00/hour	\$2,475.00
plus 13% HST	\$ 321.75
TOTAL AMOUNT DUE	\$2,796.75