

June 14, 2019

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

Dear Ms. Walli:

**Re: EB-2017-0049 – Hydro One Networks Inc. – 2018-2020 Distribution Rates**

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 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: Hydro One, Regulatory Affairs  
Gord Nettleton, McCarthys

**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>2017-0049</u>	Process: <u>Hydro One Distribution 2018-2022 Rates</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 \_\_\_\_\_, on \_\_\_\_\_,  
\_\_\_\_\_  
(date)

Commissioner for taking Affidavits \_\_\_\_\_

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



File # EB- 2017-0049

Process: Hydro One Distribution 2018-2022 Rates

Party: Consumers Council of Canada

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	90,915.00
Disbursements	\$	-
HST	\$	11,818.95
<b>Total Cost Claim</b>	<b>\$</b>	<b>102,733.95</b>

**Payment Information**

Make cheque payable to: Consumers Council of Canada

Send payment to this address: 201-1920 Yonge Street

Toronto, ON

M4S 3E2

Attention: Ken Whitehurst, Executive Director

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



File # EB- <u>2017-0049</u>	Process: <u>Hydro One Distribution 2018-2022 Rates</u>
Party: <u>Consumers Council of Canada</u>	Service Provider Name: <u>Julie Girvan</u>

  

<b>SERVICE PROVIDER TYPE</b> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	(check one) <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Year Called to Bar <input style="width: 100px;" type="text"/>	Completed Years Practising/Years of Relevant Experience: <input style="width: 100px;" type="text" value="28"/>  Hourly Rate: <input style="width: 100px;" type="text" value="\$330"/>  HST Rate Charged (enter %) <input style="width: 100px;" type="text" value="13.0%"/>
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**Statement of Fees Being Claimed**

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	3.50	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
<b>Technical Conference</b>					
Preparation	7.50	\$ 330.00	\$ 2,475.00	\$ 321.75	\$ 2,796.75
Attendance	18.00	\$ 330.00	\$ 5,940.00	\$ 772.20	\$ 6,712.20
<b>Interrogatories</b>					
Preparation	64.50	\$ 330.00	\$ 21,285.00	\$ 2,767.05	\$ 24,052.05
Responses	16.00	\$ 330.00	\$ 5,280.00	\$ 686.40	\$ 5,966.40
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	61.00	\$ 330.00	\$ 20,130.00	\$ 2,616.90	\$ 22,746.90
<b>Oral Hearing</b>					
Preparation	56.00	\$ 330.00	\$ 18,480.00	\$ 2,402.40	\$ 20,882.40
Attendance	49.00	\$ 330.00	\$ 16,170.00	\$ 2,102.10	\$ 18,272.10
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 90,915.00	\$ 11,818.95	\$ 102,733.95

10/2019

## 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:**

EB-2017-0049 - Consulting Services Regarding the Ontario Energy Board  
Proceeding – Hydro One Networks Inc. – Distribution Rates 2018-2020

**DATE:**

June 13, 2019

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
July 12	Reviewing evidence	4	P-Int
July 13	Reviewing evidence	3.5	P-Int
Sept 13	Reviewing evidence, staff report	4	P-Int
Oct 18	Reviewing evidence, new evidence	2	P-Int
Oct 19	Reviewing evidence, notes	5	P-Int
Nov 22	Reviewing evidence, HON letter	5	P-Int
Nov 23	Reviewing evidence	3	P-Int
Nov 24	Drafting IRs	4	P-Int
Dec 7	Attending Executive Presentation, discussions w/intervenors	3.5	Conf
Dec 12	Reviewing historical materials from past cases, notes	6	P-Int
Dec 18	Reviewing letters, evidence	2.5	P-Int
Jan 10	Reviewing update, notes	4	P-Int
Jan 16	Meeting re: case	2	P-H
Jan 17	Drafting IRs	4	P-Int

Jan 19	Reviewing evidence, drafting IRs	3.5	P-Int
Jan 22	Drafting IRs	6	P-Int
Jan 23	Drafting IRs	6	P-Int
Jan 24	Reviewing evidence, drafting IRs	2	P-Int
Feb 7	Reviewing historical evidence	5	P-H
Feb 13	Reviewing answers	4	Int-R
Feb 14	Reviewing answers	5	Int-R
Feb 15	Reviewing answers	5	Int-R
Feb 15	Preparing for TC	3	P-TC
Feb 18	Preparing for TC	4.5	P-TC
March 1	Attendance at TC	7	At-TC
March 2	Attendance at TC	7	At-TC
March 5	Attendance at TC	4	At-TC
April 4	Reviewing TC undertakings	5.5	P-H
April 5	Reviewing TC undertakings, evidence, notes	6	P-H
April 16	Reviewing PEG evidence, notes	4	P-H
April 25	Reviewing compensation evidence, previous decisions	3.5	P-H
May 15	Reviewing IR answers	2	Int-R
May 22	Reviewing new evidence, notes for hearing	1.5	P-H
May 30	Preparing for hearing	4	P-H
May 31	Preparing for hearing	3.5	P-H
June 1	Call with intervenors, prep	3	P-H
June 7	Preparing for hearing	4	P-H
June 8	Preparing for hearing	4	P-H
June 10	Preparing for hearing	4	P-H
June 11	Attendance at hearing	7	At-H
June 12	Attendance at hearing	4.5	AT-H
June 13	Preparing for hearing	3	P-H
June 14	Attendance at hearing	6	AT-H
June 15	Listening to hearing	4	AT-H
June 18	Attendance at hearing	3	AT-H
June 18	Preparing for hearing	3	P-H
June 19	Attendance at hearing	4	AT-H
June 21	Attendance at hearing	4	AT-H
June 22	Listening to hearing	2	AT-H
June 25	Attendance at hearing	6.5	AT-H
June 26	Attendance at hearing	4	AT-H
June 28	Attendance at hearing	4	AT-H
July 18	Reviewing undertakings	4	Ar
July 19	Reviewing undertakings, preparing argument outline	6	Ar
July 23	Reviewing Argument in Chief	4	Ar
July 24	Reviewing Argument in Chief, transcripts	6	Ar
Aug 1	Reviewing transcripts	6	Ar
Aug 2	Reviewing transcripts, evidence	5	Ar
Aug 3	Drafting argument	4.5	Ar
Aug 8	Drafting argument	7	Ar
Aug 9	Drafting argument	7	Ar
Aug 10	Drafting argument	5	Ar
Aug 31	Reviewing Reply, notes	2	Ar
Oct 26	Reviewing decision, Bill 2 evidence	.5	Ar

Mar 7	Reviewing decision	1	Ar
April 6	Reviewing draft rate order, evidence	3	Ar
April 29	Drafting letter re: rate order	1	Ar
	<b>TOTAL HOURS</b>	<b>275.5</b>	

275.5 hours X \$330.00/hour	\$90,915.00
plus 13% HST	\$11,818.95
<b>TOTAL AMOUNT DUE</b>	<b>\$102,733.95</b>