

July 24, 2019

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

Dear Ms. Walli:

Re: EB-2018-0028 – Energy Plus Inc. – 2019 Rates – Cost Claim

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: Energy Plus, 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.
- 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>2018-0028</u>	Process: <u>Energy Plus Inc -2019 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="" 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- 2018-0028 Process: Energy Plus Inc -2019 Rates

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	39,427.50
Disbursements	\$	-
HST	\$	5,125.58
Total Cost Claim	\$	44,553.08

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- 2018-0028

Process: Energy Plus Inc -2019 Rates

Party: Consumers Council of Canada

Service Provider Name: Julie Girvan

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

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	6.50	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Attendance	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Interrogatories					
Preparation	14.50	\$ 330.00	\$ 4,785.00	\$ 622.05	\$ 5,407.05
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	11.50	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
Attendance	29.50	\$ 330.00	\$ 9,735.00	\$ 1,265.55	\$ 11,000.55
Proposal Preparation	3.50	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Argument					
Preparation	13.50	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Oral Hearing					
Preparation	9.00	\$ 330.00	\$ 2,970.00	\$ 386.10	\$ 3,356.10
Attendance	8.50	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 33,990.00	\$ 4,418.70	\$ 38,408.70

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



File # EB- <u>2018-0028</u>	Process: <u>Energy Plus Inc -2019 Rates</u>
Party: <u>Consumers Council of Canada</u>	Service Provider Name: <u>Shelley Grice</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"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px 0;">18</div>	Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">\$290</div> HST Rate Charged (enter %) <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	9.00	\$ 290.00	\$ 2,610.00	\$ 339.30	\$ 2,949.30
Responses	3.50	\$ 290.00	\$ 1,015.00	\$ 131.95	\$ 1,146.95
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.75	\$ 290.00	\$ 1,377.50	\$ 179.08	\$ 1,556.58
Attendance	1.50	\$ 290.00	\$ 435.00	\$ 56.55	\$ 491.55
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,437.50	\$ 706.88	\$ 6,144.38

11/2019

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-2018-0028 - Consulting Services Regarding the Ontario Energy Board
Proceeding – Energy Plus Inc. 2019 Rates

DATE:

July 19, 2019

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
July 31	Reviewing evidence	3	P-Int
Aug 1	Drafting letter supporting VECC, reviewing evidence	1	P-Int
Aug 16	Drafting interrogatories	4	P-Int
Aug 17	Reviewing evidence, drafting interrogatories	3	P-Int
Aug 20	Drafting interrogatories, reviewing SG questions	3.5	P-Int
Oct 10	Reviewing TMMC evidence, notes	2	P-H
Oct 19	Reviewing issues list, evidence	1.5	Issues-C
Nov 2	Preparing for ADR	4	P-ADR
Nov 5	Preparing for ADR	3.5	P-ADR
Nov 6	Preparing for ADR	4	P-ADR
Nov 7	Attending ADR, prep	6.5	AT-ADR
Nov 8	Attending ADR	7	AT-ADR
Nov 9	Attending ADR	7	AT-ADR
Nov 15	Calls with intervenors	2	AT-ADR

Nov 19	Calls with intervenors	3	ADR-AT
Nov 20	Calls with intervenors re: offer, notes	4	ADR-AT
Nov 22	Calls with intervenors	2	ADR-Prop
Dec 6	Reviewing Settlement Agreement	1.5	ADR Prop
Jan 16	Reviewing updated evidence, notes	2.5	P-TC
Jan 22	Preparing for TC	4	P-TC
Jan 23	Attending TC	5	AT-TC
Feb 25	Reviewing VECC submissions, drafting letter	1	P-H
Mar 5	Preparing for hearing	4	P-H
Mar 6	Preparing for hearing	2	P-H
Mar 7	Attendance at hearing	5	AT-H
Mar 8	Listening to hearing	3.5	AT-H
Mar 24	Review AIC, transcripts, notes for argument	4	P-AR
Mar 25	Drafting argument, reviewing VECC submissions	3.5	P-AR
Mar 29	Drafting argument	4	P-AR
Mar 30	Reviewing arguments	1	P-AR
April 23	Reviewing reply, notes to file	1	P-AR
	TOTAL HOURS	103	

275.5 hours X \$330.00/hour	\$33,990.00
plus 13% HST	\$ 4,418.70
TOTAL AMOUNT DUE	\$38,408.70

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # C1901

July 20, 2019

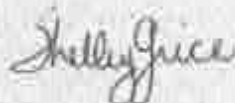
Consumers Council of Canada
201-1920 Yonge Street
Toronto, Ontario
M4S 3E2

Re: Energy Plus Inc. 2019 Rates
EB-2018-0028

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Prepare interrogatories	9.00	\$290.00	\$2,610.00
	Review interrogatories	3.50	\$290.00	\$1,015.00
	Preparation ADR	4.75	\$290.00	\$1,377.50
	Attendance - ADR	1.50	\$290.00	\$435.00
	Proposal Preparation		\$290.00	
	Case Management		\$170.00	
Sub-Total				\$5,437.50
HST on Services				\$706.88
Disbursements				
HST on Disbursements				
GST # 817042757RT0001		18.75	TOTAL	\$6,144.38

Details are included in the attached time sheet.
Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice

PROJECT TIME SHEET

DATE

INVOICE

EB-2018-0028

2019-07-20

#C1901

Energy Plus Inc.

2019 Electricity Rates - COS

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2018-08-19	Review & consider application; Prepare interrogatories on capital	Prepare Interrogatories	4.75
2018-08-20	Review & consider application; Prepare interrogatories	Prepare Interrogatories	4.25
2018-09-19	Review & consider interrogatory responses	Review Interrogatories	3.50
2018-11-05	Review capital evidence; Prepare for Settlement Conference; call w/ J. Girvan & M. Rubenstein	Preparation ADR	1.75
2018-11-06	Review capital evidence; Prepare for Settlement Conference; prepare ADR notes for CCC; email J. Girvan	Preparation ADR	3.00
2018-11-15	Review ADR notes; Call re: Energy Plus	Proposal Preparation	1.50
		Total	18.75