

July 28, 2020

Christine Long
Registrar and Board Secretary
Ontario Energy Board
2300 Yonge Street
P.O. Box 2319
Toronto, Ontario
M4P 1E4

Dear Ms. Long

EB-2019-0082 – Hydro One Networks Inc. – Cost Claim

Please find, attached, the cost claim for the Consumers Council of Canada 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: 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.
- 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>2019-0082</u>	Process: <u>Hydro One Networks Inc. - Transmission 2020-2022</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>						
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Full Registrant <input checked="" type="checkbox"/></td> <td style="width: 50%;">Qualifying Non-Profit <input type="checkbox"/></td> </tr> <tr> <td>Unregistered <input type="checkbox"/></td> <td>Tax Exempt <input type="checkbox"/></td> </tr> <tr> <td>Other <input type="checkbox"/></td> <td></td> </tr> </table>	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"/>		
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 6.06 of the Board's Practice Direction on Cost Awards.

Julie G. Girvan

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto
in the Province/State of Ontario, on July 28, 2020

Commissioner for taking Affidavits

B.C. MacKinnon

File # EB- 2019-0082

Process: Hydro One Networks Inc. - Transmission 2020-2022

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Party: Consumers Council of Canada

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	64,020.00
Disbursements	\$	-
HST	\$	8,322.60
Total Cost Claim	\$	72,342.60

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>2019-0082</u>	Process: <u>Hydro One Networks Inc. - Transmission 2020-2022</u>
Party: <u>Consumers Council of Canada</u>	Service Provider Name: <u>Julle Girvan</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="checkbox"/>	<input type="text" value="30"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<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	8.50	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Attendance	11.00	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
Interrogatories					
Preparation	41.50	\$ 330.00	\$ 13,695.00	\$ 1,780.35	\$ 15,475.35
Responses	10.50	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	36.00	\$ 330.00	\$ 11,880.00	\$ 1,544.40	\$ 13,424.40
Oral Hearing					
Preparation	32.00	\$ 330.00	\$ 10,560.00	\$ 1,372.80	\$ 11,932.80
Attendance	49.00	\$ 330.00	\$ 16,170.00	\$ 2,102.10	\$ 18,272.10
Other Conferences					
Preparation	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 64,020.00	\$ 8,322.60	\$ 72,342.60

14/2020

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-2019-0082 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Hydro One Networks Inc. – Transmission Revenue Requirement 2020-2022**

DATE:

July 28, 2020

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
June 6	Reviewing evidence, notes	4	P-Int
June 7	Reviewing evidence, notes	3.5	P-Int
June 10	Reviewing evidence, notes	6	P-Int
June 18	Reviewing evidence, notes	3	P-Int
June 19	Reviewing evidence, notes	4	P-Int
June 25	Reviewing evidence, drafting IRs	3	P-Int
July 2	Reviewing evidence, drafting IRs	6	P-Int
July 4	Drafting IRs	4.5	P-Int
Aug 6	Reviewing answers	6	Int-R
Aug 8	Reviewing answers	4.5	Int-R
Aug 9	Preparing for TC	4.5	P-TC
Aug 11	Preparing for TC	4	P-TC
Aug 12	Attending TC	6	AT-TC

Aug 13	Attending TC	5	AT-TC
Aug 20	Attend Issues meeting and prep	1.5	Issues
Aug 22	Reviewing undertakings	3	P-H
Aug 30	Reviewing undertakings	3	P-H
Sept 9	Reviewing PEG evidence, historical materials	5	P-Int
Sept 16	Reviewing PEG materials	2.5	P-Int
Sept 25	Reviewing PEG questions from others	1	P-H
Oct 16	Reviewing PEG answers	2.5	P-H
Oct 19	Preparing for hearing	6	P-H
Oct 20	Preparing for hearing	6	P-H
Oct 21	Attendance at hearing	6.5	AT-H
Oct 22	Attendance at hearing	6.5	AT-H
Oct 23	Preparing for hearing	4.5	P-H
Oct 24	Attendance at hearing	6.5	AT-H
Oct 25	Listening to hearing	3	AT-H
Oct 27	Preparing for hearing	4	P-H
Oct 28	Attendance at hearing	3.5	AT-H
Oct 29	Attendance at hearing	6.5	AT-H
Oct 30	Preparing for hearing	2	P-H
Oct 31	Attendance at hearing	6.5	AT-H
Nov 1	Attendance at hearing	6.5	AT-H
Nov 4	Listening in to hearing	3.5	AT-H
Dec 9	Reviewing undertakings	6	AR
Dec 10	Reviewing transcripts	4.5	AR
Dec 11	Reviewing transcripts	5	AR
Dec 11	Reviewing staff submissions, notes	3	AR
Dec 14	Preparing argument	4	AR
Dec 15	Preparing argument	6	AR
Dec 16	Preparing argument	4.5	AR
Dec 17	Preparing argument	3	AR
April 30	Reviewing Decision, reporting	2	Other
June 8	Reviewing draft rate order, emails	2	Other
	TOTAL HOURS	194	

194 hours X \$330.00/hour	\$64,020.00
plus 13% HST	\$8,322.60
TOTAL AMOUNT DUE	\$72,342.60