January 11, 2021

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

Dear Ms. Long

EB-2019-0261 - Hydro Ottawa Limited - 2021-2025 Distribution Rates

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: Hydro Ottawa, 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.

affirmed.			
	Instr	uctions	
- Required data input is indicated by yellow-shaded - All claims must be in Canadian dollars. If applicab - A separate "Detail of Fees and Disbursements Beild Disbursements Beild Claimed") is required for each However, only one "Summary of Fees and Disburse - The cost claim must be supported by a completed - A CV for each consultant/analyst must be attached Except as provided in section 7.03	le, state exchange ra Rate: ng Claimed" (compris lawyer, analyst/cons ments" covering the Affidavit signed by a d unless provided to t	te and country of initial cuing a "Statement of Fees sultant and articling stude whole of the party's cost representative of the pather board as prescribed o	Country: Country: Being Claimed and a Statement of ent/paralegal. claim should be provided. rty. n the Cost Award Tariff.
File # EB- 2019-0261	Pı	ocess: <u>Hydro Ottawa</u>	Limited - 2021-2025 Rates
Party: Consumers Council of Canada		Affiant's Name:	Julie Girvan
HST Number: 140609165		HST	Rate Ontario: 13.00%
Full Registrant Unregistered Other		Qualify	ing Non-Profit
	Af	fidavit	
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 (2. I have examined all of the documentation in sup Claimed" "Statement(s) of Fees Reing Claimed" are 3. The attached "Summary of Fees and Disbursem Being Claimed" include only costs incurred and time and the cost claim does not include any costs for wo sections 6.05 and 6.09 of the Board's Practice Direct Communications of the Board's Pr	port of this cost claim of "Statement(s) of F ents Being Claimed", e spent directly for th rk done, or time sper	i, including the attached " lichurcaments Raing Clair "Statement(s) of Fees Be e purposes of the Party's	Summary of Fees and Disbursements Being
Signature of Affiant			
in the Province/State of Commissioner for taking Affidavits.	Ontario	, on	(da)e)
Commissioner for taking Affidavits	. mae key	316	

File # EB-

2019-0261

Process: Hydro Ottawa Limited - 2021-2025 Rates

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	\$	58,245.00			
Disbursements	\$	-			
HST	\$	7,571.85			
Total Cost Claim	\$	65,816.85			

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-	2019-0261	Process: Hydro Ottawa Limited - 2021-2025 Rates				
Party:	Consmers Council of Canada	Service Provider Name: Julie Girvan				
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar		Completed Years Pra of Relevant Exp 30	
	Articling Student/Paralegal Consultant Analyst			·	Hourly Rate:	\$330
	For Consultant/Analyst:	CV attac	hed ided within previous 24		Charged (enter %):	13.0%

Statement of Fees Being Claimed									
	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference								1	
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	-	\$	-	\$:=
Technical Conference								4	4.664.25
Preparation	12.50	\$	330.00	\$	4,125.00	\$	536.25	\$	4,661.25
Attendance	16.50	\$	330.00	\$	5,445.00	\$	707.85	\$	6,152.85
nterrogatories									10.000.00
Preparation	27.00	\$	330.00	\$	8,910.00	\$	1,158.30	\$	10,068.30
Responses	11.50	\$	330.00	\$	3,795.00	\$	493.35	\$	4,288.35
Issues Conference									272.00
Preparation	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference								4	
Preparation	15.00	\$	330.00	\$	4,950.00	\$	643.50	\$	5,593.50
Attendance	25.50	\$	330.00	\$	8,415.00	\$	1,093.95	\$	9,508.9
Proposal Preparation	15.50	\$	330.00	\$	5,115.00	\$	664.95	\$	5,779.95
Argument									
Preparation	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	*	\$	-	\$	~
Other Conferences									
Preparation		\$	330.00	\$	-	\$	_	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	E	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES			AND TAKE THE	\$	41,415.00	\$	5,383.95	\$	46,798.9

Process: Hydro Ottawa Limited - 2021-2025 Rates

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0261	Process: Hydro Ottawa Limited - 2021-2025 Rates				
Party:	Consmers Council of Canada		Service Pro	vider Name:	Shelley Grice	_
			Year Called to		Completed Years Practising/Years	
	SERVICE PROVIDER TYPE	(check one)	Bar		of Relevant Experience	7
	Legal Counsel				21	
	Articling Student/Paralegal					_
	Consultant	./			Hourly Rate: \$330	
	Analyst					_
	For Consultant/Analyst:	CV attach	ned	HST Rate	Charged (enter %): 13.0%	
		·/ CV provid	ded within previous 24	4 months		

Statement of Fees Being Claimed									
A STATE OF THE STA	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	•
Attendance		\$	330.00	\$	-	\$	-	\$	
Technical Conference									0.056.10
Preparation	9.00	\$	330.00	\$	2,970.00	\$	386.10	\$	3,356.10
Attendance	3.75	\$	330.00	\$	1,237.50	\$	160.88	\$	1,398.38
Interrogatories								1	6.740.00
Preparation	18.00	\$	330.00	\$	5,940.00	\$	772.20	\$	6,712.20
Responses	9.50	\$	330.00	\$	3,135.00	\$	407.55	\$	3,542.55
Issues Conference								4	
Preparation		\$	330.00	\$	+	\$	-	\$	=
Attendance		\$	330.00	\$		\$	-	\$	-
ADR - Settlement Conference						_		4	1.064.50
Preparation	5.00	\$	330.00	\$	1,650.00	\$	214.50	\$	1,864.50
Attendance	5.75	\$	330.00	\$	1,897.50	\$	246.68	\$	2,144.18
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing				ļ.				ć	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences						<u></u>		_	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$		\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES		211419		\$	16,830.00	\$	2,187.90	\$	19,017.90

Hydro Ottawa Limited - 2021-2025 Rates Process:

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:

EB-2019-0261- Consulting Services Regarding the **Ontario Energy Board Proceeding – Hydro Ottawa Limited – 2021-2025 Rates**

DATE:

January 8, 2021

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
April 23	Reviewing evidence	3	P-Int
April 24	Reviewing evidence	3.5	P-Int
April 27	Reviewing evidence, previous decisions	4	P-Int
April 29	Reviewing evidence	3	P-Int
May 4	Drafting IRs	2.5	P-Int
May 7	Drafting IRs, reviewing historical documents	3	P-Int
May 8	Drafting IRs	2	P-Int
May 11	Drafting IRs, finalizing draft, discussions with S. Grice	2	P-Int
June 12	Reviewing issues list, emails	1	Issues
June 26	Reviewing PEG Report	4	P-Int
June 29	Reviewing answers	2.5	Int-R
June 30	Reviewing answers	3	Int-R
July 3	Reviewing answers	4	Int-R
July 4	Reviewing answers	2	Int-R

July 9	Preparing for TC	2.5	P-TC
July 10	Preparing for TC	4	P-TC
July 13	Preparing for TC, Zoom test	6	P-TC
July 15	Attending TC	7.5	AT-TC
July 16	Attending TC	4	AT-TC
July 17	Attending TC	5	AT-TC
July 30	Review of undertaking responses	2	P-ADR
Aug 4	Preparing for ADR	4	P-ADR
Aug 5	Preparing for ADR	6	P-ADR
Aug 6	Preparing for ADR	3	P-ADR
Aug 10	Attending ADR	7	AT-ADR
Aug 11	Attending ADR	7.5	AT-ADR
Aug 12	Attending ADR	3.5	AT-ADR
Aug 13	Attending ADR	4	AT-ADR
Aug 14	Attending ADR	3.5	AT-ADR
Aug 21	Initial review of Settlement Proposal	1	Proposal
Aug 24	Reviewing SP, metrics, conference call	4.5	Proposal
Aug 25	Emails, reviewing draft	1.5	Proposal
Aug 27	Zoom meeting, emails	1.5	Proposal
Aug 28	Zoom meeting, emails	2	Proposal
Sept 1	Reviewing metrics, emails	1	Proposal
Sept 7	Reviewing draft	1	Proposal
Sept 8	Emails, reviewing draft	1	Proposal
Sept 15	Reviewing draft, Zoom meeting	2	Proposal
Oct 27	Reviewing submissions on unsettled issue	1	AR
	TOTAL HOURS	125.5	

125 hours X \$330.00/hour \$41,415.00 \$5,383.95 **TOTAL AMOUNT DUE** \$46,798.95

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # C2101

January 5, 2021

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

Re:

Ottawa Hydro Limited Custom IR 2021-2025

EB-2019-0261

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Prepare interrogatories	18.00	\$330.00	\$5,940.00
**************************************	Review interrogatories	9.50	\$330.00	\$3,135.00
	Preparation - TC	9.00	\$330.00	\$2,970.00
	Attendance - TC	3.75	\$330.00	\$1,237.50
	Preparation - ADR	5.00	\$330.00	\$1,650.00
,1	Attendance - ADR	5.75	\$330.00	\$1,897.50
Sub-Total				\$16,830.00
HST on Services				\$2,187.90
Disbursements				
HST on Disbursements	-			
GST # 817042757RT00	01	51.00	TOTAL	\$19,017.90

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-2019-0261	2021-01-05	#C21-01
Hydro Ottawa Limited Custom IR 2021-2025		

PROJECT TIME SHEET

PROJECT TIME SHEE			UTLA TOTAL COM
DATE	MARKET BURNESS AND	CHARGE TYPE	Hours
2020-05-08	Review evidence and prepare interrogatories; Call w/M. Rubenstein; Call w/J. Girvan	Interrogatories - Preparation	5.00
2019-05-09	Review evidence and prepare interrogatories; Prepare excel spreadsheets	Interrogatories - Preparation	7.00
2020-05-11	Review evidence and prepare interrogatories	Interrogatories - Preparation	6.00
2020-07-09	Review & consider interrogatory responses	Interrogatories - Responses	4.00
2019-07-10	Review & consider interrogatory responses; Call w/M. Rubenstein re capital	Interrogatories - Responses	5.50
2019-07-13	Prepare for Technical Conference; Review Evidence; Prepare Questions	Technical Conference - Preparation	5.00
2019-07-15	Prepare for Technical Conference; Review Evidence; Prepare Questions	Technical Conference -	4.00
2019-07-16	Attend Technical Conference - Ask questions of Panel 2 (Capital)	Attendance - Technical	3.75
2020-08-07	Prepare for Settlement Conference; Review & consider evidence/undertakings; Undertake Capital Analysis	Settlement Conference - Preparation	2.50
2020-08-09	Prepare for Settlement Conference; Review & consider evidence/undertakings; Call w J. Girvan; Call w/M. Rubenstein; Undertake Capital Analysis	Settlement Conference - Preparation	2.50
2020-08-10	Attend Settlement Conference; Call w/J. Girvan; call w/M. Rubenstein	Settlement Conference - Attendance	1.50
2020-08-11	Attend Settlement Conference; Discussion w/intervenors	Settlement Conference - Attendance	1.00
2020-08-12	Attend Settlement Conference; Call w/J. Girvan; call w/M. Rubenstein; Input to metrics	Settlement Conference - Attendance	2.00
2020-08-13	Attend Settlement Conference; Call w/J. Girvan; M. Rubenstein	Settlement Conference - Attendance	1.25
		Total	51.00