February 25, 2021

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

Dear Ms. Long

EB-2020-0048 - Oshawa PUC Networks Inc. - 2021 Rates - 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: Oshawa PUC Networks Inc.

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.				
			Instructions	
- All claims mu - A separate "I Disbursement However, only - The cost clair	ust be in Canadian Detail of Fees and s Being Claimed") one "Summary on m must be suppor n consultant/anal	d by yellow-shaded fields. Formula dollars. If applicable, state exchanged in Dispursements Being Claimed" (cold is required for each lawyer, analyst of Fees and Disbursements" covering ted by a completed Affidavit signed yet must be attached unless provide wided in section 7.03 of the Practice	ge rate and country of initial of mprising a "Statement of Fee consultant and articling studing the whole of the party's cost by a representative of the party of the Board as prescribed of the Board as prescrib	Currency. Country: s Being Claimed and a "Statement of ent/paralegal. t claim should be provided. arty. on the Cost Award Tariff.
File # EB-	2020-0048		Process: Oshawa PUC	Networks Inc.
Party:	Consumers Co	uncil of Canada	Affiant's Name:	Julie Girvan
HST Number	r: 140609	165	HS	T Rate Ontario: 0.00%
		Full Registrant Unregistered Other	Qualif	ying Non-Profit
			Affidavit	
I,		Julie Girvan	, of the City/Town of	Toronto
1. I am a repro 2. I have exar Claimed" "Sta 3. The attache Being Claimed 4. This cost cla	nined all of the do stement(s) of Fee ed "Summary of F I" include only cos aim does not inclu	ees and Disbursements Being Claim ets incurred and time spent directly f	claim, including the attached ' of Dishursements Reing Claim ned", "Statement(s) of Fees B for the purposes of the Party's spent, by a person that is an	'Summary of Fees and Disbursements Being
Signature o	of Affiant			
Sworn or a	ffirmed before	e me at the City/Town of	То	ronto ,
in the Provi	nce/State of	Ontario	, on	(date)
Commissio	ner for taking	Affidavits		

File # EB-

2020-0048

Process: Oshawa PUC Networks Inc.

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	\$	20,295.00			
Disbursements	\$	-			
HST	\$	2,638.35			
Total Cost Claim	\$	22,933.35			

	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-	2020-0048		Process: Oshawa PUC Networks Inc.			
Party:	Consumers Council of Canada		Service Provider Name: Julie Girvan			
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar	Completed Years Practis of Relevant Experio		
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	5330	
	For Consultant/Analyst:	CV attach	ned ded within previous 24 n	, , ,	3.0%	

S	tatement o	of Fe	es Being	Clai	med		-	
	Hours	Но	urly Rate		Subtotal	HST		Total
Pre-hearing Conference								
Preparation		\$	330.00	\$	-	\$ _	\$	-
Attendance		\$	330.00	\$		\$ -	\$	-
Technical Conference								
Preparation		\$	330.00	\$	-	\$ -	\$	-
Attendance		\$	330.00	\$	-	\$ -	\$	
Interrogatories								
Preparation	16.00	\$	330.00	\$	5,280.00	\$ 686.40	\$	5,966.40
Responses	6.50	\$	330.00	\$	2,145.00	\$ 278.85	\$	2,423.85
Issues Conference								
Preparation		\$	330.00	\$	÷	\$ -	\$	-
Attendance		\$	330.00	\$	-	\$ -	\$	-
ADR - Settlement Conference								
Preparation	16.50	\$	330.00	\$	5,445.00	\$ 707.85	\$	6,152.85
Attendance	17.50	\$	330.00	\$	5,775.00	\$ 750.75	\$	6,525.75
Proposal Preparation	3.50	\$	330.00	\$	1,155.00	\$ 150.15	\$	1,305.15
Argument					=======================================			
Preparation		\$	330.00	\$	-	\$ -	\$	-
Oral Hearing								
Preparation		\$	330.00	\$	-	\$ =	\$	-
Attendance		\$	330.00	\$	-	\$ -0	\$	·=
Other Conferences								
Preparation	1.50	\$	330.00	\$	495.00	\$ 64.35	\$	559.35
Attendance		\$	330.00	\$	-	\$ =x	\$	14
Case Management				\$	-	\$ -	\$	-
TOTAL SERVICE PROVIDER FEES				\$	20,295.00	\$ 2,638.35	\$	22,933.35

			Name of the Administration of the Administra	
ile # EB-	2020-0048	Process:	Oshawa PUC Networks Inc.	
			414	

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-2020-0048 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Oshawa PUC Networks Inc. – 2021 Distribution Rates**

DATE:

February 25, 2021

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Sept 22	Reviewing evidence	3	P-IR
Sept 23	Reviewing evidence	3.5	P-IR
Sept 28	Reviewing evidence	3	P-IR
Sept 29	Drafting IRs	2.5	P-IR
Sept 30	Drafting IRs	4	P-IR
Nov 23	Reviewing responses	3	IR-R
Nov 24	Reviewing responses	3.5	IR-R
Dec 15	Reviewing decision, preparing for ADR	3	P-ADR
Dec 20	Preparing for ADR	2	P-ADR
Jan 4	Preparing for ADR	4	P-ADR
Jan 5	Preparing for ADR	6	P-ADR
Jan 6	Attending ADR	6.5	AT-ADR
Jan 6	Preparing for ADR	1.5	P-ADR
Jan 7	Attending ADR	4.5	AT-ADR
Jan 8	Attending ADR	6.5	AT-ADR

Jan 21	Reviewing Settlement draft	.5	Prop
Jan 24	Reviewing Settlement draft	1.5	Prop
Jan 27	Meeting with intervenors and OPUCN – metrics, emails	1	Prop
Feb 3	Reviewing final draft	.5	Prop
Feb 19	Reporting	1.5	other
	TOTAL HOURS	61.5	
II I			

61.5 hours X \$330.00/hour	\$20,295.00
plus 13% HST	\$2,638.35
TOTAL AMOUNT DUE	\$22,933.35