April 20, 2021

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

Dear Ms. Long

EB-2020-0007 -Burlington Hydro Inc. - 2021 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: Burlington Hydro Inc., 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.

Board in the a affirmed.	pplicable Board order. Please er	nsure all required (yell	ow-shaded) fields are filled in	and the Affidavit portion is signed and sworr	n or
			nstructions		
- All claims mu - A separate Disbursement However, only - The cost clai	ts Being Claimed") is required for y one "Summary of Fees and Dis m must be supported by a comp h consultant/analyst must be at	plicable, state exchang Rate: ts Being Claimed" (con each lawyer, analyst, sbursements" covering deted Affidavit signed tached unless provide	ge rate and country of initial comprising a "Statement of Fees"/consultant and articling stude g the whole of the party's cost by a representative of the party d to the Board as prescribed or	rrency. Country: Being Claimed" and a "Statement of nt/paralegal. claim should be provided. rty.	
File # EB-	2020-0007		Process: Burlington Hy	dro Inc.	
Party:	Consumers Council of Can	ada	Affiant's Name:	Julie Girvan	
HST Numbe	r: 140609165		HST	Rate Ontario: 13.00%	
	Full Regist Unregiste O		Qualify	ing Non-Profit	
			Affidavit		
l,	Julie Girv	an	_, of the City/Town of	Toronto	
in the Prov	ince/State of	Ontario		, swear or affirm that:	
2. I have exa Claimed" "St 3. The attach Being Claime referred to al 4. This cost of	ratement(s) of Fees Reing Claim, ned "Summary of Fees and Disbo d" include only costs incurred ar	in support of this cost and "Statement's ursements Being Clain ad time spent directly f for work done, or time	claim, including the attached " I of Dishursements Being Clair ned", "Statement(s) of Fees Be for the purposes of the Party's spent, by a person that is an e	Summary of Fees and Disbursements Being	ements ocess
Signature	of Affiant				
Sworn or a	affirmed before me at the	City/Town of	Toi	ronto ,	
in the Prov	vince/State of	Ontario	, on	(date)	
Commissi	oner for taking Affidavits				

File # EB-

2020-0007

Process: Burlington Hydro 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	\$	19,470.00					
Disbursements	\$	-					
HST	\$	2,531.10					
Total Cost Claim	\$	22,001.10					

	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-	2020-0007	Process: Burlington Hydro Inc.			
Party:	Consumers Council of Canada		Service Provide	Julie Girvan	
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar	Γ	Completed Years Practising/Years of Relevant Experience
	Articling Student/Paralegal Consultant Analyst				Hourly Rate: \$330
	For Consultant/Analyst:	CV attac	hed ided within previous 24 mo		Charged (enter %): 13.0%

S	tatement o	f Fe	es Being (Clair	med				
	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	11 <u>88</u> 9
Technical Conference								-	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories						_		4	7 450 00
Preparation	20.00	\$	330.00	\$	6,600.00	\$	858.00	\$	7,458.00
Responses	8.00	\$	330.00	\$	2,640.00	\$	343.20	\$	2,983.20
Issues Conference								4	
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference								_	2 5 4 2 5 5
Preparation	9.50	\$	330.00	\$	3,135.00	\$	407.55	\$	3,542.55
Attendance	16.50	\$	330.00	\$	5,445.00	\$	707.85	\$	6,152.85
Proposal Preparation	3.50	\$	330.00	\$	1,155.00	\$	150.15	\$	1,305.15
Argument								_	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Oral Hearing								4	
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	=	\$	-	\$	-
Other Conferences									550.05
Preparation	1.50	\$	330.00	\$	495.00	\$	64.35	\$	559.35
Attendance		\$	330.00	\$	-	\$		\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	19,470.00	\$	2,531.10	\$	22,001.10

ile# EB-	2020-0007	Process:	Burlington Hydro Inc.	

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-2020-0007 - Consulting Services Regarding the Ontario Energy Board Proceeding - Burlington Hydro Inc. - 2021 Cost of Service Application

DATE:

April 19, 2021

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Dec 29	Reviewing evidence	5	P-Int
Jan 4	Reviewing evidence	3	P-Int
Jan 13	Reviewing evidence, drafting IRs	4.5	P-Int
Jan 14	Drafting IRs	4.5	P-Int
Jan 15	Drafting IRs, finalizing	3	P-Int
Feb 9	Reviewing answers	3.5	Int-R
Feb 13	Reviewing answers	4.5	Int-R
Feb 20	Preparation for ADR	4	P-ADR
Feb 21	Preparation for ADR	3.5	P-ADR
Feb 22	Attending ADR	7	AT-ADR
Feb 22	Preparation for ADR	2	P-ADR
Feb 23	Attending ADR	3	AT-ADR
Feb 23	Attending ADR	6.5	AT-ADR
Mar 7	Reviewing draft proposal	2	Prop

Prop
Prop
other

 59 hours X \$330.00/hour
 \$19,470.00

 plus 13% HST
 \$2,531.10

 TOTAL AMOUNT DUE
 \$22,0001.10