May 4, 2021

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

Dear Ms. Long

EB-2018-0287/0288 - Utility Remuneration and Responding to DERs - 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: All parties

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

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claim All claims mu - A separate "Sonly one "State Being Claimed" - The cost clain - A CV for each	st be in Canadian dollars. If applical statement of Disbursements Being Comment of Fees Being Claimed" and o covering the whole of the party's consultant must be attached unless	ble, state exchar Rate laimed" is requir ne "Summary o ost claim should I Affidavit signed , tor a given con	nge rate and country of initial of: red for each consultant or lawy f Fees and Disbursements be provided. d by a representative of the passultant, a CV has been provided.	Country: yer/articling student/paralegal. However arty. ed to the Board in another process within the
File # EB-	2018-0287/0288		Process: Utility Remu	neration and Responding to DERs
Party:	Consumers Council of Canada		Affiant's Name:	Julie Girvan
HST Number	140609165		_ HS	TRate Ontario: 13.00%
	Full Registrant Unregistered Other	√ □	Qualifyi	ing Non-Profit
		A	Affidavit	
l,	Julie Girvan	A	_, of the City/Town of	Toronto
1. I am a repre 2. I have exam Claimed" "State 3. The attached Disbursements 4. This cost claim	sentative of the above-noted party (ined all of the documentation in suptement of Fees Reing Claimed" and 'd "Summary of Fees and Disbursement Being Claimed" include only costs in	(the "Party") and port of this cost of "Statement(s) of ents Being Claim courred and time rk done, or time	, of the City/Town of Ontario d as such have knowledge of to claim, including the attached "f Dichursements Being Claimened", "Statement of Fees Being expent directly for the purpose spent, by a person that is an expense of the city of the purpose spent, by a person that is an expense of the city of the purpose spent, by a person that is an expense of the city of the purpose of the city of the	, swear or affirm that: the matters attested to herein. Summary of Fees and Disbursements Being
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File # EB-

2018-0287/0288

Process: Utility Remuneration and Responding to DERs

Ontario Energy Board COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Party: Consumers Council of Canada

	Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$4,290.00	
Disbursements	\$0.00	
HST	\$557.70	
Total Cost Claim	\$4,847.70	

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed **Ontario Energy Board**



File #EB-2018-0287/0288

Process Utility Remuneration and Responding to DERs

Party Consumers Council of Canada

HST Rate: 13%

Individual Whose Fees are Being Claimed ulie Girvan	Hourly rate \$330.00	<i>Up to 15 hours</i> 11.00	<i>Up to 20 hours</i> 2.00	Subtotal \$4,290.00 \$0.00	HST \$557.70 \$0.00	Total \$4,847.70 \$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
		Totals:		00 00¢ N\$	¢557 70	

Julie Gi

locals:

\$4,290.00 \$557.70

Total legal/consultant fees: \$4,847.70

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Individ	lual Whose	Costs are Being Cla	aimed
Name: Julie Girvan Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:	✓ ✓	Year Called to Bar CV not required:	Completed Years Practicing/Years of Relevant Experience 30
Name: Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience

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:

Ontario Energy Board - EB-2018-0287/0288 – Utility Remuneration and Responding to Distributed Energy Resources – Consulting Services

DATE:

March 3, 2021

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Jan 29	Reviewing reports, notes	2.5	Р
Jan 30	Preparing for meeting, reviewing reports	4	Р
Feb 3	Attending meeting	4.5	AT
Feb 22	Drafting submissions	2	AR
	TOTAL HOURS	13	

TOTAL AMOUNT DUE	\$4,847,70
plus 13% HST	\$ 557.70
13 hours X \$330.00/hour	\$4,290.00