



August 26, 2021

**VIA RESS**

Ms. Christine E. Long  
Ontario Energy Board  
P.O. Box 2319  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4  
Attention: Registrar

Dear Ms. Long:

**Re: Hydro One Networks Inc. (HONI) 2023-2027 Joint Rate Application Proceeding  
Board File No.: EB-2021-0110**

We are counsel to the Distributed Resource Coalition (**DRC**) in the above-reference proceeding. Please find attached DRC's cost claim, filed pursuant to the Board's Decision on Cost Eligibility dated August 10, 2021.

DRC respectfully requests an award of 100% of its eligible costs.

Sincerely,

A handwritten signature in black ink, which appears to read "Jonathan McGillivray". The signature is fluid and cursive.

Jonathan McGillivray

c. Eryn MacKinnon, HONI

Encl.



# 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.

<b>File # EB-</b>	<b>EB-2021-0110</b>	<b>Process:</b>	<b>Hydro One Networks Inc. 2023-2027 Joint Distribution a</b>
<b>Party:</b>	<b>Distributed Resource Coalition</b>	<b>Affiant's Name:</b>	<b>Jonathan McGillivray</b>
<b>HST Number:</b>	<b>794713495 RT0001</b>	<b>HST Rate Ontario:</b>	<b>13.00%</b>
	<div style="display: flex; justify-content: space-between;"> <div> Full Registrant <input checked="" type="checkbox"/>  Unregistered <input type="checkbox"/>  Other <input type="checkbox"/> </div> <div> Qualifying Non-Profit <input type="checkbox"/>  Tax Exempt <input type="checkbox"/> </div> </div>		

### Affidavit

I, **Jonathan McGillivray**, 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 4.03 and 4.04 of the Board's Practice Direction on Cost Awards

**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** **Toronto**,  
**in the Province/State of** **Ontario**, **on** **26/08/2021**.

Affirmed before me in accordance with O. Reg. 431/20: Administering Oath or Declaration Remotely

(date)

**Commissioner for taking Affidavits**

**File # EB-** **EB-2021-0110**

**Process:** **Hydro One Networks Inc. 2023-2027 Joint Distribution a**



**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**

**Party:** Distributed Resource Coalition

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	323.00
Disbursements	\$	-
HST	\$	41.99
<b>Total Cost Claim</b>	<b>\$</b>	<b>364.99</b>

Payment Information
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Make cheque payable to: Resilient LLP

Send payment to this address: Bay Adelaide Centre  
333 Bay Street, Suite 625  
Toronto, ON M5H 2R2



# COST CLAIM FOR HEARINGS

## Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>EB-2021-0110</u>	<b>Process:</b> <u>Hydro One Networks Inc. 2023-2027 Joint Distribution</u>
<b>Party:</b> <u>Distributed Resource Coalition</u>	<b>Service Provider Name:</b> <u>Jonathan McGillivray</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	2017	4
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>Hourly Rate:</b> <u>\$170</u>	
<input checked="" type="checkbox"/> CV provided within previous 24 months	<b>HST Rate Charged (enter %):</b> <u>13.0%</u>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	0.50	\$ 170.00	\$ 85.00	\$ 11.05	\$ 96.05
Attendance	1.40	\$ 170.00	\$ 238.00	\$ 30.94	\$ 268.94
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 323.00	\$ 41.99	\$ 364.99

# COST CLAIM FOR HEARINGS

## Detail of Fees and Disbursements Being Claimed



Party: Distributed Resource Coalition

Service Provider Name: Jonathan McGillivray

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



## INVOICE

Invoice # 21159  
Date: 08/20/2021  
Due On: 09/19/2021

333 Bay Street, Suite 625  
Toronto, ON  
M5H 2R2  
Canada  
Email: [monika@resilientllp.com](mailto:monika@resilientllp.com)  
[www.resilientllp.com](http://www.resilientllp.com)

Distributed Resource Coalition

### 21-00737-Distributed Resource Coalition-Hydro One Networks Inc. 2023-2027 Joint Distribution and Transmission Rates Application

Date	Attorney	Description	Hours	Rate	Total
08/11/2021	JM	OCP - Prepare for Pre-Application Stakeholder Conference;	0.50	\$170.00	\$85.00
08/12/2021	JM	OCA - Attend Pre-Application Stakeholder Meeting;	1.40	\$170.00	\$238.00
Quantity Subtotal					1.9

Time Keeper	Hours	Rate	Total
Jonathan McGillivray	1.9	\$170.00	\$323.00
Quantity Total			1.9
Subtotal			\$323.00
HST (ON) (13.0%)			\$41.99
Total			\$364.99

Please make all amounts payable to: Resilient LLP  
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 30 days.