November 25, 2021

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

Dear Ms. Long

EB-2020-0246 - Hydro One Networks Inc. - Seasonal Rate Elimination - 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: Ken Whitehurst, Consumers Council of Canada Hydro One, 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 swom or affirmed.

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. Rate: Country: - A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees 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.							
File # EB- 2020-0246			Process: Hydro One -	Seasonal Rate Eli	imination		
Party:	Consu	mers Council of Canada		Affiant's Name:	Julie Girvan		
HST Number		140609165		HS	T Rate Ontario:	13.00%	
		Full Registrant Unregistered Other		Qualif	ying Non-Profit Tax Exempt		
				Affidavit			
l,		Julie Girvan		, of the City/Town of		Toronto	
in the Provi	nce/St	tate of	Ontario		_, swear or affi	rm 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 Reing 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							
cartions 6 05 and 6 09 of the Anard's Practice Direction on Cost Awards							
Signature of Sworn or affin the Provide	ffrme	d before me at the City	/Town of Ontario	, on	ronto (date)	8,2021	
Lantage							

Process: Hydro One - Seasonal Rate Elimination

Commissioner for taking Affidavits

2020-0246

File # EB-

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	\$	3,795.00			
Disbursements	\$	-			
HST	\$	493.35			
Total Cost Claim	\$	4,288.35			

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-	2020-0246	Process: Hydro One	Process: Hydro One - Seasonal Rate Elimination				
Party:	Consumers Council of Canada	Service Provider Na	Service Provider Name: Julie Girvan				
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	Year Called to (check one) Bar CV attached HST CV provided within previous 24 months	Completed Years Practising/Years of Relevant Experience 30 Hourly Rate: \$330 Rate Charged (enter %): 13.0%				

Statement of Fees Being Claimed								
	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	6.00	\$	330.00	\$	1,980.00	\$	257.40	\$ 2,237.40
Responses	2.50	\$	330.00	\$	825.00	\$	107.25	\$ 932.25
Issues Conference								
Preparation		\$	330.00	\$	-	\$		\$
Attendance		\$	330.00	\$	-	\$		\$
ADR - Settlement Conference								
Preparation		\$	330.00	\$		\$		\$
Attendance		\$	330.00	\$		\$		\$ -
Proposal Preparation		\$	330.00	\$		\$		\$
Argument								
Preparation	3.00	\$	330.00	\$	990.00	\$	128.70	\$ 1,118.70
Oral Hearing								
Preparation		\$	330.00	\$	-	\$		\$ - 1
Attendance		\$	330.00	\$		\$	- 1	\$
Other Conferences								
Preparation		\$	330.00	\$	-	\$	-	\$
Attendance		\$	330.00	\$		\$		\$
Case Management				\$		\$		\$
TOTAL SERVICE PROVIDER FEES		24		\$	3,795.00	\$	493.35	\$ 4,288.35

Process: Hydro One - Seasonal Rate Elimination

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-2020-0246 Hydro One - Elimination of the Seasonal Rate Class - Consulting Services

DATE:

November 24, 2021

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
June 25	Reviewing evidence, historical materials	3.5	P-Int
June 29	Reviewing staff questions, drafting IRs	2.5	P-Int
Sept 7	Reviewing answers	2.5	IR-R
Sept 7	Drafting submissions	2.5	AR
Sept 8	Sept 8 Finalizing submissions		AR
	TOTAL HOURS	11.5	

11.5 hours X \$330.00/hour	\$3,795.00
plus 13% HST	\$ 493.35
TOTAL AMOUNT DUE	\$4,288,35