

February 17, 2022

Nancy Marconi
Acting Registrar
Ontario Energy Board
2300 Yonge Street
P.O. Box 2319
Toronto, Ontario
M4P 1E4

Dear Ms. Marconi:

EB-2020-0290 – Ontario Power Generation 2022-2026 Payment Amounts – Cost Claim – Consumers Council of Canada

Please find, attached, the cost claim for the Consumers Council of Canada (“Council”) for the above-referenced proceeding. The Council’s representatives were Michael Buonaguro (Counsel) and myself, Julie Girvan (Consultant). This was a highly complex case with a very long list of issues. Although we avoided duplication to the extent possible there were times when both of us needed to be present at various stages in the proceeding. This was for a number of hours during the Settlement Conference as we had worked on some issues separately. It also included some time during the Technical Conference as we had divided responsibility for most issues. Both of us attended the Issues Day, but Mr. Buonaguro did not bill for his attendance time.

Overall, the Council worked collaboratively with other intervenors throughout this proceeding. With respect to the unsettled issues the Council worked closely with the Association of Major Power Consumers in Ontario (“AMPCO”), sharing Counsel, jointly preparing cross-examination and submitting a joint Final Argument. At the end of the day, this resulted in reduced costs for both the Council and AMPCO.

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: Ontario Power Generation

EB-2020-0290 : 1: Julie Girvan

COST CLAIM NUMBER 219	SUBMISSION DEADLINE DATE February 17, 2022	CLAIM STATUS Approved by Finance
EB# EB-2020-0290: Rates: Generation: Ontario Power Generation Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	INTERVENOR COMPANY* Consumers Council of Canada, Toronto: Institution	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 140609165	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	57,426.60	Submitted
No	,	Buonaguro, Michael; +1 (416) 767-1666 mrb@mrb-law.com	57,150.88	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
CCC.CostClaim.OPG.2022.2026.cover.pdf			Cover Letter		
CCC EB-2020-0290 Cost Claim 021720221742.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 101,396.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 13,181.48
TOTAL CLAIM 114,577.48	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO Consumers Council of Canada	
SEND PAYMENT TO ADDRESS 201-1920 Yonge Street Toronto, ON M4S 1T5	ATTENTION Ken Whitehurst, Executive Director

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY Julie Girvan	DATE SUBMITTED February 17, 2022
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Julie Girvan

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2020-0290: Rates: Generation: Ontario Power Generation Inc.	EB-2020-0290 : 1 : Julie Girvan	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		32	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Attached	February 17, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	25.50	330	8,415.00	13.00	1,093.95	9,508.95
Discovery						
Preparation of Interrogatories	19.50	330	6,435.00	13.00	836.55	7,271.55
Review Interrogatory Responses	17.50	330	5,775.00	13.00	750.75	6,525.75
Technical Conference Preparation	5.50	330	1,815.00	13.00	235.95	2,050.95
Technical Conference Attendance	5.00	330	1,650.00	13.00	214.50	1,864.50
Technical Conference Follow Up	7.00	330	2,310.00	13.00	300.30	2,610.30
Issues List						
Preparation		330		13.00		
Attendance at Issues Conference	3.50	330	1,155.00	13.00	150.15	1,305.15
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses	4.50	330	1,485.00	13.00	193.05	1,678.05
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation	19.50	330	6,435.00	13.00	836.55	7,271.55
Attendance	26.50	330	8,745.00	13.00	1,136.85	9,881.85
Preparation of Settlement Proposal	3.50	330	1,155.00	13.00	150.15	1,305.15
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation	2.50	330	825.00	13.00	107.25	932.25
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions		330		13.00		
Oral Submissions	8.50	330	2,805.00	13.00	364.65	3,169.65
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties	3.50	330	1,155.00	13.00	150.15	1,305.15
Motions						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Confidentiality						

Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
Decision						
Review	2.00	330	660.00	13.00	85.80	745.80
Rate Order						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Total Service Provider Fees						
Total Service Provider Fees:			50,820.00		6,606.60	57,426.60

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
OPG.2022.2026.invoice.JG5.pdf	Time Docket	
OPG.2022.2026.invoice.JG5.pdf	Invoice	
JGIRVAN - Resume.Jan2021.pdf	CV	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
OPG.2022.2026.invoice.JG5.pdf		Time Docket	Hearings	
OPG.2022.2026.invoice.JG5.pdf		Invoice	Hearings	
JGIRVAN - Resume.Jan2021.pdf		CV	Hearings	

5/2022

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-2020-0290 - Consulting Services Regarding the **Ontario Energy Board**
Proceeding – Ontario Power Generation Inc. 2022-2026 Payment Amounts –
Consulting Services

DATE:

February 16, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Feb 12	Reviewing evidence	3.5	Rev/Ev
Feb 15	Reviewing evidence	4	Rev/Ev
Mar 9	Reviewing evidence	5	Rev/Ev
Mar 11	Reviewing evidence	8	Rev/Ev
Mar 14	Reviewing evidence/historical materials	5	Rev/Ev
Mar 17	Drafting IRs	3	IR-P
Mar 19	Drafting IRs	5	IR-P
Mar 20	Drafting IRs	4	IR-P
Mar 21	Drafting IRs	4	IR-P
Mar 22	Drafting IRs/consolidating with MB	3.5	IR-P
April 19	Reviewing responses	6	IR-R
April 20	Reviewing responses	3	IR-R
April 22	Call with MB/reviewing refusals	1.5	Com

April 26	Reviewing answers, notes	4.5	IR-R
April 28	Reviewing answers	4	IR-R
April 29	Reviewing IRs, drafting letter re: TC	2.5	TC-P
May 2	Preparing for TC	3	TC-P
May 3	Attending TC	2	TC-AT
May 7	Attending TC	3	TC-AT
May 17	Reviewing TC transcripts	4	TC-Follow
May 18	Attending Issues Day	3.5	At-Issues
May 24	Reviewing Staff evidence	2	IR-Interv
May 25	Reviewing Staff evidence	2.5	IR-Interv
May 26	Intervenor meeting	2	Comm
June 2	Reviewing undertakings	2	TC-Follow
June 2	Settlement preparation	6	Sett-P
June 3	Settlement preparation	5	Sett-P
June 4	Settlement preparation	4	Sett-P
June 5	Reviewing undertakings	1	TC-Follow
June 6	Settlement preparation	3	Sett-P
June 7	Attendance at Settlement	7	Sett-AT
June 8	Attendance at Settlement	5.5	Sett-AT
June 9	Attendance at Settlement	6	Sett-AT
June 10	Attendance at Settlement	4	Sett-AT
June 10	Reviewing emails re: settlement	1	Sett-P
June 11	Attendance at Settlement	4	Sett-AT
June 13	Settlement preparation/emails	.5	Sett-P
June 21	Emails re: hearing	.5	H-Prep
June 28	Emails re: hearing	.5	H-Prep
July 8	Reviewing Settlement Proposal	2	Sett-Pro
July 9	Emails re: Settlement Proposal	.5	Sett-Pro
July 14	Reviewing Settlement Proposal	1	Sett-Pro
July 27	Reviewing D2O materials/emails for hearing	1.5	H-Prep
Aug 16	Reviewing transcripts	3	AR
Aug 19	Reviewing evidence/ call with SG and MB	1.5	AR
Aug 29	Reviewing draft argument/evidence/comments	2	AR
Aug 31	Reviewing Staff argument	1	AR
Sep 23	Reviewing reply	1	AR
Nov 23	Reviewing Decision/reporting	2	Decision
	TOTAL HOURS	154	

154 hours X \$330.00/hour	\$50,820.00
plus 13% HST	\$ 6,606.60
TOTAL AMOUNT DUE	\$57,426.60

5/2022

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-2020-0290 - Consulting Services Regarding the **Ontario Energy Board**
Proceeding – Ontario Power Generation Inc. 2022-2026 Payment Amounts –
Consulting Services

DATE:

February 16, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Feb 12	Reviewing evidence	3.5	Rev/Ev
Feb 15	Reviewing evidence	4	Rev/Ev
Mar 9	Reviewing evidence	5	Rev/Ev
Mar 11	Reviewing evidence	8	Rev/Ev
Mar 14	Reviewing evidence/historical materials	5	Rev/Ev
Mar 17	Drafting IRs	3	IR-P
Mar 19	Drafting IRs	5	IR-P
Mar 20	Drafting IRs	4	IR-P
Mar 21	Drafting IRs	4	IR-P
Mar 22	Drafting IRs/consolidating with MB	3.5	IR-P
April 19	Reviewing responses	6	IR-R
April 20	Reviewing responses	3	IR-R
April 22	Call with MB/reviewing refusals	1.5	Com

April 26	Reviewing answers, notes	4.5	IR-R
April 28	Reviewing answers	4	IR-R
April 29	Reviewing IRs, drafting letter re: TC	2.5	TC-P
May 2	Preparing for TC	3	TC-P
May 3	Attending TC	2	TC-AT
May 7	Attending TC	3	TC-AT
May 17	Reviewing TC transcripts	4	TC-Follow
May 18	Attending Issues Day	3.5	At-Issues
May 24	Reviewing Staff evidence	2	IR-Interv
May 25	Reviewing Staff evidence	2.5	IR-Interv
May 26	Intervenor meeting	2	Comm
June 2	Reviewing undertakings	2	TC-Follow
June 2	Settlement preparation	6	Sett-P
June 3	Settlement preparation	5	Sett-P
June 4	Settlement preparation	4	Sett-P
June 5	Reviewing undertakings	1	TC-Follow
June 6	Settlement preparation	3	Sett-P
June 7	Attendance at Settlement	7	Sett-AT
June 8	Attendance at Settlement	5.5	Sett-AT
June 9	Attendance at Settlement	6	Sett-AT
June 10	Attendance at Settlement	4	Sett-AT
June 10	Reviewing emails re: settlement	1	Sett-P
June 11	Attendance at Settlement	4	Sett-AT
June 13	Settlement preparation/emails	.5	Sett-P
June 21	Emails re: hearing	.5	H-Prep
June 28	Emails re: hearing	.5	H-Prep
July 8	Reviewing Settlement Proposal	2	Sett-Pro
July 9	Emails re: Settlement Proposal	.5	Sett-Pro
July 14	Reviewing Settlement Proposal	1	Sett-Pro
July 27	Reviewing D2O materials/emails for hearing	1.5	H-Prep
Aug 16	Reviewing transcripts	3	AR
Aug 19	Reviewing evidence/ call with SG and MB	1.5	AR
Aug 29	Reviewing draft argument/evidence/comments	2	AR
Aug 31	Reviewing Staff argument	1	AR
Sep 23	Reviewing reply	1	AR
Nov 23	Reviewing Decision/reporting	2	Decision
	TOTAL HOURS	154	

154 hours X \$330.00/hour	\$50,820.00
plus 13% HST	\$ 6,606.60
TOTAL AMOUNT DUE	\$57,426.60

Michael Buonaguro

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2020-0290: Rates: Generation: Ontario Power Generation Inc.	EB-2020-0290 : 1 : Julie Girvan	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Buonaguro, Michael; +1 (416) 767-1666 mrb@mrb-law.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Legal Counsel	2002	19	290

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Required		13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence		290		13.00		
Discovery						
Preparation of Interrogatories	17.10	290	4,959.00	13.00	644.67	5,603.67
Review Interrogatory Responses		290		13.00		
Technical Conference Preparation	9.50	290	2,755.00	13.00	358.15	3,113.15
Technical Conference Attendance	26.90	290	7,801.00	13.00	1,014.13	8,815.13
Technical Conference Follow Up		290		13.00		
Issues List						
Preparation		290		13.00		
Attendance at Issues Conference		290		13.00		
Intervenor Evidence						
Preparation		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
Settlement Conference / ADR						
Preparation	8.40	290	2,436.00	13.00	316.68	2,752.68
Attendance	13.50	290	3,915.00	13.00	508.95	4,423.95
Preparation of Settlement Proposal		290		13.00		
Attendance at Presentation to Panel		290		13.00		
Oral Hearing						
Preparation	53.20	290	15,428.00	13.00	2,005.64	17,433.64
Attendance at Oral Hearing	21.00	290	6,090.00	13.00	791.70	6,881.70
Submissions						
Written Submissions	21.30	290	6,177.00	13.00	803.01	6,980.01
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
Other Attendance						
Other Attendance		290		13.00		
Communication						
With Client		290		13.00		
With Other Parties		290		13.00		
Motions						
Preparation of Motion(s) Materials	3.00	290	870.00	13.00	113.10	983.10
Prepare Submissions on the Motion(s)		290		13.00		
Attendance at Hearing on Motion(s)	0.50	290	145.00	13.00	18.85	163.85
Confidentiality						

Preparation of Application for Confidentiality	290	13.00	
Prepare Submissions on Confidentiality	290	13.00	
Attendance at Hearing on Confidentiality	290	13.00	
Decision			
Review	290	13.00	
Rate Order			
Review	290	13.00	
Prepare Submission on Rate Order	290	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	50,576.00	6,574.88	57,150.88

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.OPG2022.MBuonaguro.invoice.pdf	Time Docket	
CCC.OPG2022.MBuonaguro.invoice.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
CCC.OPG2022.MBuonaguro.invoice.pdf		Time Docket	Hearings	
CCC.OPG2022.MBuonaguro.invoice.pdf		Invoice	Hearings	

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail
Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Consumers Council of Canada
201-1920 Yonge Street
Toronto, Ontario
M4S 3E2

February 17, 2022

Attention:

File #: 05-478

Inv #: 877

RE: OPG 2022 Cost of Service Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-15-21	Conference with JG re IRs, review evidence re SBG, WCA, Nuclear Liabilities	3.00	870.00	MRB
Mar-16-21	Review evidence re Nuclear Liabilities-IRs.	2.00	580.00	MRB
Mar-17-21	Draft IRs re Nuclear Liabilities, review evidence re D20 Project.	3.00	870.00	MRB
Mar-18-21	Reviewing D20 Storage Project evidence, Drafting D20 Storage Project IRs.	3.00	870.00	MRB
	Review evidence re D-V accounts.	0.60	174.00	MRB
Mar-19-21	Review compensation evidence, drafting IRs, review capitalization policy evidence, review previous decision and evidence re compensation.	2.50	725.00	MRB
Mar-20-21	Review production forecast evidence, previous findings and evidence, draft IRs, email to JG.	1.00	290.00	MRB
Mar-21-21	Review DRP expert report, smoothing proposal.	1.50	435.00	MRB
Mar-22-21	Finalize IRs for JG.	0.50	145.00	MRB
Apr-19-21	Review IRR info from OPG, email to JG re refusals.	1.00	290.00	MRB

Apr-22-21	Review refusals material, previous decisions, conference with MR, conference with SP, call with JG.	2.00	580.00	MRB
Apr-23-21	Attendance at refusals meeting re CCC-15.	0.50	145.00	MRB
Apr-27-21	Review IRRs, draft list for TC.	1.00	290.00	MRB
Apr-28-21	Review material re technical conference-nuclear liabilities; conference with JG.	2.00	580.00	MRB
Apr-29-21	Review evidence re forecast, liabilities, D20 Project for tech conference.	3.00	870.00	MRB
Apr-30-21	Preperation for TC-Load forecast, D20 Storage Project.	2.00	580.00	MRB
May-03-21	Preparation for Technical Conference D20 Storage Project.	1.00	290.00	MRB
	Attendance at Technical Conference Panel 1, D20 Storage Project, Panel 2, Production Forecast.	7.70	2,233.00	MRB
May-05-21	Preparation for technical conference, production forecast.	0.50	145.00	MRB
May-06-21	Attendance at Technical Conference (Production Forecast, Nuclear Liabilities, Compensation, DéV accounts).	7.70	2,233.00	MRB
May-07-21	Attendance at technical conference Panel 3, Nuclear Liabilities.	7.00	2,030.00	MRB
May-10-21	Attendance at technical conference (including in camera session).	4.50	1,305.00	MRB
May-18-21	Issues day conference via internet (no charge).	3.50	0.00	MRB
May-26-21	Intervenor meeting re settlement issues.	2.00	580.00	MRB
Jun-02-21	Email to GD re production forecast.	0.60	174.00	MRB
Jun-04-21	Call with AMPCO, JG re D20 Project issues.	1.00	290.00	MRB
Jun-06-21	Preparation for settlement conference; presentstion to intervenors re Nuclear Liabilities and Production Forecast	3.00	870.00	MRB

Jun-07-21	Attendance at settlement conference; develop initial offer, presentation to group re Nuclear Liability, Production Forecast.	8.50	2,465.00	MRB
Jun-08-21	Attendance at settlement conference initial intervenor quorum completion.	3.00	870.00	MRB
Jun-11-21	Conference with JG re settlement update.	0.60	174.00	MRB
Jun-12-21	Email to JG re settlement issues.	0.70	203.00	MRB
Jun-13-21	Preparation for settlement conference (subbing in for JG).	0.50	145.00	MRB
Jun-14-21	Attendance at Settlement Conference (fill in for JG)	2.00	580.00	MRB
Jun-21-21	Review D2O material, information from AMPCO, email to AMPCO.	1.50	435.00	MRB
Jun-22-21	Review D2O evidence, notes from AMPCIO, conference with AMPCO re hearing.	3.00	870.00	MRB
Jul-08-21	Review evidence, email to AMPCO re D2O.	2.00	580.00	MRB
Jul-09-21	Review evidence re D2O.	1.50	435.00	MRB
	review notes from AMPCO, comments to AMPCO, re D2O.	1.00	290.00	MRB
Jul-12-21	Review material re D2O, email to AMPCO.	1.00	290.00	MRB
Jul-13-21	Conference with AMPCO re D2O.	1.70	493.00	MRB
	Review file material re D2O.	2.00	580.00	MRB
Jul-15-21	conference with AMPCO.	1.50	435.00	MRB
Jul-21-21	Review evidence, emails to AMPCO re schedule for D2O and possible efficiencies.	2.00	580.00	MRB
Jul-23-21	Review material for hearing, meeting with AMPCO.	3.50	1,015.00	MRB
Jul-25-21	Review evidence, emails to AMPCO re cross.	2.00	580.00	MRB
Jul-26-21	Meeting with AMPCO re D2O.	2.00	580.00	MRB

Jul-27-21	Review evidence re D2O, emails with AMPCO.	3.00	870.00	MRB
Jul-28-21	Review documents for use at hearing re D2O.	3.00	870.00	MRB
Jul-29-21	Meeting with AMPO, meeting with OEB Staff, meeting with AMPCO, review evidence re D2O.	4.50	1,305.00	MRB
Jul-31-21	Preparation for hearing.	5.00	1,450.00	MRB
	Preparation for hearing.	3.00	870.00	MRB
Aug-02-21	Preparation for hearing, call with AMPCO.	3.00	870.00	MRB
Aug-03-21	Preparation for hearing.	7.00	2,030.00	MRB
Aug-04-21	Attendance at hearing.	7.00	2,030.00	MRB
Aug-05-21	Attendance at hearing.	8.00	2,320.00	MRB
Aug-06-21	Attendance at hearing.	6.00	1,740.00	MRB
Aug-19-21	Conference with JG, SG re argument.	1.30	377.00	MRB
Aug-23-21	Drafting argument.	2.50	725.00	MRB
Aug-26-21	Conference with AMPCO re argument.	1.50	435.00	MRB
Aug-27-21	Drafting argument.	5.00	1,450.00	MRB
Aug-29-21	Drafting argument.	3.00	870.00	MRB
Aug-30-21	Editing draft from AMPCO.	4.00	1,160.00	MRB
Aug-31-21	Editting draft from AMPCO.	4.00	1,160.00	MRB
	Totals	177.90	\$50,576.00	
	Total GST on Fees		6,574.88	
Total Fee & Disbursements				\$57,150.88
Balance Now Due				\$57,150.88

TAX ID Number	830059879
Total GST	\$6,574.88

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail
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Consumers Council of Canada
201-1920 Yonge Street
Toronto, Ontario
M4S 3E2

February 17, 2022

Attention:

File #: 05-478

Inv #: 877

RE: OPG 2022 Cost of Service Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-15-21	Conference with JG re IRs, review evidence re SBG, WCA, Nuclear Liabilities	3.00	870.00	MRB
Mar-16-21	Review evidence re Nuclear Liabilities-IRs.	2.00	580.00	MRB
Mar-17-21	Draft IRs re Nuclear Liabilities, review evidence re D20 Project.	3.00	870.00	MRB
Mar-18-21	Reviewing D20 Storage Project evidence, Drafting D20 Storage Project IRs.	3.00	870.00	MRB
	Review evidence re D-V accounts.	0.60	174.00	MRB
Mar-19-21	Review compensation evidence, drafting IRs, review capitalization policy evidence, review previous decision and evidence re compensation.	2.50	725.00	MRB
Mar-20-21	Review production forecast evidence, previous findings and evidence, draft IRs, email to JG.	1.00	290.00	MRB
Mar-21-21	Review DRP expert report, smoothing proposal.	1.50	435.00	MRB
Mar-22-21	Finalize IRs for JG.	0.50	145.00	MRB
Apr-19-21	Review IRR info from OPG, email to JG re refusals.	1.00	290.00	MRB

Apr-22-21	Review refusals material, previous decisions, conference with MR, conference with SP, call with JG.	2.00	580.00	MRB
Apr-23-21	Attendance at refusals meeting re CCC-15.	0.50	145.00	MRB
Apr-27-21	Review IRRs, draft list for TC.	1.00	290.00	MRB
Apr-28-21	Review material re technical conference-nuclear liabilities; conference with JG.	2.00	580.00	MRB
Apr-29-21	Review evidence re forecast, liabilities, D20 Project for tech conference.	3.00	870.00	MRB
Apr-30-21	Preperation for TC-Load forecast, D20 Storage Project.	2.00	580.00	MRB
May-03-21	Preparation for Technical Conference D20 Storage Project.	1.00	290.00	MRB
	Attendance at Technical Conference Panel 1, D20 Storage Project, Panel 2, Production Forecast.	7.70	2,233.00	MRB
May-05-21	Preparation for technical conference, production forecast.	0.50	145.00	MRB
May-06-21	Attendance at Technical Conference (Production Forecast, Nuclear Liabilities, Compensation, DéV accounts).	7.70	2,233.00	MRB
May-07-21	Attendance at technical conference Panel 3, Nuclear Liabilities.	7.00	2,030.00	MRB
May-10-21	Attendance at technical conference (including in camera session).	4.50	1,305.00	MRB
May-18-21	Issues day conference via internet (no charge).	3.50	0.00	MRB
May-26-21	Intervenor meeting re settlement issues.	2.00	580.00	MRB
Jun-02-21	Email to GD re production forecast.	0.60	174.00	MRB
Jun-04-21	Call with AMPCO, JG re D20 Project issues.	1.00	290.00	MRB
Jun-06-21	Preparation for settlement conference; presentstion to intervenors re Nuclear Liabilities and Production Forecast	3.00	870.00	MRB

Jun-07-21	Attendance at settlement conference; develop initial offer, presentation to group re Nuclear Liability, Production Forecast.	8.50	2,465.00	MRB
Jun-08-21	Attendance at settlement conference initial intervenor quorum completion.	3.00	870.00	MRB
Jun-11-21	Conference with JG re settlement update.	0.60	174.00	MRB
Jun-12-21	Email to JG re settlement issues.	0.70	203.00	MRB
Jun-13-21	Preparation for settlement conference (subbing in for JG).	0.50	145.00	MRB
Jun-14-21	Attendance at Settlement Conference (fill in for JG)	2.00	580.00	MRB
Jun-21-21	Review D2O material, information from AMPCO, email to AMPCO.	1.50	435.00	MRB
Jun-22-21	Review D2O evidence, notes from AMPCIO, conference with AMPCO re hearing.	3.00	870.00	MRB
Jul-08-21	Review evidence, email to AMPCO re D2O.	2.00	580.00	MRB
Jul-09-21	Review evidence re D2O.	1.50	435.00	MRB
	review notes from AMPCO, comments to AMPCO, re D2O.	1.00	290.00	MRB
Jul-12-21	Review material re D2O, email to AMPCO.	1.00	290.00	MRB
Jul-13-21	Conference with AMPCO re D2O.	1.70	493.00	MRB
	Review file material re D2O.	2.00	580.00	MRB
Jul-15-21	conference with AMPCO.	1.50	435.00	MRB
Jul-21-21	Review evidence, emails to AMPCO re schedule for D2O and possible efficiencies.	2.00	580.00	MRB
Jul-23-21	Review material for hearing, meeting with AMPCO.	3.50	1,015.00	MRB
Jul-25-21	Review evidence, emails to AMPCO re cross.	2.00	580.00	MRB
Jul-26-21	Meeting with AMPCO re D2O.	2.00	580.00	MRB

Jul-27-21	Review evidence re D2O, emails with AMPCO.	3.00	870.00	MRB
Jul-28-21	Review documents for use at hearing re D2O.	3.00	870.00	MRB
Jul-29-21	Meeting with AMPO, meeting with OEB Staff, meeting with AMPCO, review evidence re D2O.	4.50	1,305.00	MRB
Jul-31-21	Preparation for hearing.	5.00	1,450.00	MRB
	Preparation for hearing.	3.00	870.00	MRB
Aug-02-21	Preparation for hearing, call with AMPCO.	3.00	870.00	MRB
Aug-03-21	Preparation for hearing.	7.00	2,030.00	MRB
Aug-04-21	Attendance at hearing.	7.00	2,030.00	MRB
Aug-05-21	Attendance at hearing.	8.00	2,320.00	MRB
Aug-06-21	Attendance at hearing.	6.00	1,740.00	MRB
Aug-19-21	Conference with JG, SG re argument.	1.30	377.00	MRB
Aug-23-21	Drafting argument.	2.50	725.00	MRB
Aug-26-21	Conference with AMPCO re argument.	1.50	435.00	MRB
Aug-27-21	Drafting argument.	5.00	1,450.00	MRB
Aug-29-21	Drafting argument.	3.00	870.00	MRB
Aug-30-21	Editing draft from AMPCO.	4.00	1,160.00	MRB
Aug-31-21	Editting draft from AMPCO.	4.00	1,160.00	MRB
	Totals	177.90	\$50,576.00	
	Total GST on Fees		6,574.88	
Total Fee & Disbursements				\$57,150.88
Balance Now Due				\$57,150.88

TAX ID Number	830059879
Total GST	\$6,574.88