

June 23, 2022

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

Dear Ms. Marconi

**EB-2021-0110 – Hydro One Networks Inc. – 2023-2027 Rates – Joint Transmission and Distribution  
Application – Interim Cost Claim – Consumers Council of Canada**

Please find, attached, the interim 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

I received an extension to file this cost claim by the OEB in a letter dated June 16, 2022. On June 20, 2022 I was asked by Christiane Wong, OEB Staff, to file my claim using the previous manual method. I have done so, but note that the categories of work have changed with the on-line forms. Accordingly, I have provided below more detail regarding the categories of work that I undertook which is also set out in my invoice, included with the cost claim:

Reviewing Initial Evidence	14.5 hours
Submission re: Update	1 hour
Preparing IRs	31 hours
Reviewing Responses	23 hours
Preparing - TC	14.5 hours
Attending - TC	12.5 hours
Rev. Undertakings	9.5 hours
Rev. Staff Evidence	3 hours
Prep. Settlement	18.5 hours
Att. Settlement	1.5 hours
Reviewing New Evidence	5 hours

I have allocated the review of undertaking responses and the review of OEB Staff evidence to the category of preparing for the Settlement Conference. I have allocated the review of the new updated evidence to the category of other conferences. I hope this will be helpful to the OEB.

Yours truly,

*Julie E. Girvan*

Julie E. Girvan

CC: 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 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.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- 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> <u>2021-0110</u>	<b>Process:</b> <u>Hydro One Networks Inc. 2023-2027</u>
<b>Party:</b> <u>Consumers Council of Canada</u>	<b>Affiant's Name:</b> <u>Julie Girvan</u>
<b>HST Number:</b> <u>140609165</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

**Affidavit**

I, Julie Girvan, 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 6.05 and 6.09 of the Board's Practice Direction on Cost Awards

Julie Girvan  
**Signature of Affiant**

**Sworn or affirmed before me** at the City/Town of Toronto,  
in the Province/State of Ontario, on Thursday, June 23, 2022.  
(date)

**Commissioner for taking Affidavits**

**File # EB-** 2021-0110 **Process:** Hydro One Networks Inc. 2023-2027



**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	\$	44,220.00
Disbursements	\$	-
HST	\$	5,748.60
<b>Total Cost Claim</b>	<b>\$</b>	<b>49,968.60</b>

**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- <u>2021-0110</u>	Process: <u>Hydro One Networks Inc. 2023-2027</u>
Party: <u>Consumers Council of Canada</u>	Service Provider Name: <u>Julie Girvan</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px 0;">30</div>	Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">\$330</div>  HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	14.50	\$ 330.00	\$ 4,785.00	\$ 622.05	\$ 5,407.05
Attendance	12.50	\$ 330.00	\$ 4,125.00	\$ 536.25	\$ 4,661.25
<b>Interrogatories</b>					
Preparation	45.50	\$ 330.00	\$ 15,015.00	\$ 1,951.95	\$ 16,966.95
Responses	23.00	\$ 330.00	\$ 7,590.00	\$ 986.70	\$ 8,576.70
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	31.00	\$ 330.00	\$ 10,230.00	\$ 1,329.90	\$ 11,559.90
Attendance	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 44,220.00	\$ 5,748.60	\$ 49,968.60

11/2022

## 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-2021-0110 - Consulting Services Regarding the **Ontario Energy Board**  
**Proceeding – Hydro One Networks Inc. 2023-2027 - Joint Rate Application –**  
**Interim Costs**

**DATE:**

June 22, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Sept 17	Reviewing evidence	5	Rev-E
Sept 21	Reviewing evidence	5	Rev-E
Sept 22	Reviewing evidence	4.5	Rev-E
Sept 28	Drafting letter re scheduling	1	Sub
Oct 6	Drafting IRs	6	IR-P
Oct 18	Drafting IRs	4	IR-P
Oct 21	Drafting IRs	3	IR-P
Oct 22	Drafting IRs	5	IR-P
Oct 25	Drafting IRs	4	IR-P
Oct 26	Finalizing IRs	4	IR-P
Dec 2	Reviewing answers	5	IR-R
Dec 3	Reviewing answers	5.5	IR-P
Dec 6	Reviewing answers	6	IR-P



Dec 7	Preparing for Technical Conference	4	P-TC
Dec 9	Preparing for TC	5	P-TC
Dec 10	Preparing for TC	5.5	P-TC
Dec 21	Reviewing TC transcripts (could not attend)	4	TC-T
Dec 22	Reviewing TC transcripts	5	TC-T
Dec 28	Reviewing TC transcripts	3.5	TC-T
Jan 12	Reviewing undertaking responses	4	Under
Jan 13	Reviewing undertakings/notes	3	Under
Jan 14	Reviewing undertakings	2.5	Under
Jan 20	Reviewing PEG evidence	3	Rev-Inter
Jan 31	Preparing for ADR	3	P-Set
Feb 1	Preparing for ADR	6	P-Set
Feb 3	Preparing for ADR	6	P-Set
Feb 4	Preparing for ADR	3.5	P-Set
Feb 7	Attending ADR	1.5	AT-Set
April 5	Reviewing new evidence	3	Rev-E
April 11	Reviewing new evidence	2	Rev-E
May 1	Drafting IRs	3	IR-P
May 2	Drafting IRs	2	IR-P
May 18	Reviewing answers	3	IR-R
May 19	Reviewing answers	3.5	IR-R
	<b>TOTAL HOURS</b>	<b>134</b>	

134 hours X \$330.00/hour	\$44,220.00
plus 13% HST	\$ 5,748.60
<b>TOTAL AMOUNT DUE</b>	<b>\$49,968.60</b>