

September 21, 2022

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

Dear Ms Marconi

EB-2022-0137 – IESO/SME Smart Metering Charge – 2023-2027

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: IESO, Regulatory Affairs

EB-2022-0137 : 1: Julie Girvan

COST CLAIM NUMBER 661	SUBMISSION DEADLINE DATE September 22, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0137: Rates: Distribution: Independent Electricity System Operator	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 (\$)	Participant Claim Status
No	,	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	5,966.40	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
CCC.IESO.SME.Charge.JG11.pdf			Time Docket		
CCC EB-2022-0137 Cost Claim 092120221420.pdf					
CCC.IESO.SME.Charge.JG11.pdf			Invoice		
CCC.CostClaim.IESO.SME.Charge.cover.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 5,280.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 686.40
TOTAL CLAIM 5,966.40	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

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
September 21, 2022

Julie Girvan

CASE EB-2022-0137: Rates: Distribution: Independent Electricity System Operator	COST CLAIM EB-2022-0137 : 1 : Julie Girvan	INTERVENOR NAME Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	PARTICIPANT CLAIM STATUS Submitted
---	--	--	--

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

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

CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 17, 2022	HST RATE CHARGED 13.00
--	--	----------------------------------

HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS 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	1.50	330	495.00	13.00	64.35	559.35
Discovery						
Preparation of Interrogatories	2.00	330	660.00	13.00	85.80	745.80
Review Interrogatory Responses	2.50	330	825.00	13.00	107.25	932.25
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
Issues List						
Preparation	0.50	330	165.00	13.00	21.45	186.45
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation	2.00	330	660.00	13.00	85.80	745.80
Attendance	6.00	330	1,980.00	13.00	257.40	2,237.40
Preparation of Settlement Proposal	1.50	330	495.00	13.00	64.35	559.35
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties		330		13.00		
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	330	13.00	
Rate Order			
Review	330	13.00	
Prepare Submission on Rate Order	330	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	5,280.00	686.40	5,966.40

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.IESO.SME.Charge.JG11.pdf	Time Docket	
CCC.IESO.SME.Charge.JG11.pdf	Invoice	
CCC.CostClaim.IESO.SME.Charge.cover.pdf	Cover Letter	

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.IESO.SME.Charge.JG11.pdf		Time Docket	Hearings	
CCC.IESO.SME.Charge.JG11.pdf		Invoice	Hearings	
CCC.CostClaim.IESO.SME.Charge.cover.pdf		Cover Letter	Hearings	

12/2022

INVOICE

TO: Consumers Council of Canada
201-1920 Yonge Street
Toronto, ON
M4S 3E2

FROM:

Julie E. Girvan
J. E. Girvan Enterprises
62 Hillside Avenue East
Toronto, Ontario
M4S 1T5

GST # 135678944

FOR:

EB-2022-0137 - Consulting Services Regarding the **Ontario Energy Board Proceeding – IESO/Smart Metering Entity – 2023-2027 Smart Metering Charge**

DATE:

September 21, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	
May 18	Reviewing evidence, last application	1.5	Rev-Ev
May 24	Reviewing issues list - email	.5	P-Issues
Jun 11	Drafting IRs	2	P-IR
July 6	Reviewing answers, notes	2.5	IR-R
July 18	Preparing for ADR	2	P-ADR
July 20	Attending ADR	5.5	AT-ADR
July 21	Attending ADR	.5	AT-ADR
July 29	Reviewing Agreement	1	Sett-Pro
Aug 8	Reviewing Agreement	.5	Sett-Pro
	TOTAL HOURS	16	

16 hours X \$330.00/hour	\$5,280.00
plus 13% HST	<u>\$686.40</u>
TOTAL AMOUNT DUE	\$5,966.40

12/2022

INVOICE

TO: Consumers Council of Canada
201-1920 Yonge Street
Toronto, ON
M4S 3E2

FROM:

Julie E. Girvan
J. E. Girvan Enterprises
62 Hillside Avenue East
Toronto, Ontario
M4S 1T5

GST # 135678944

FOR:

EB-2022-0137 - Consulting Services Regarding the **Ontario Energy Board Proceeding – IESO/Smart Metering Entity – 2023-2027 Smart Metering Charge**

DATE:

September 21, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	
May 18	Reviewing evidence, last application	1.5	Rev-Ev
May 24	Reviewing issues list - email	.5	P-Issues
Jun 11	Drafting IRs	2	P-IR
July 6	Reviewing answers, notes	2.5	IR-R
July 18	Preparing for ADR	2	P-ADR
July 20	Attending ADR	5.5	AT-ADR
July 21	Attending ADR	.5	AT-ADR
July 29	Reviewing Agreement	1	Sett-Pro
Aug 8	Reviewing Agreement	.5	Sett-Pro
	TOTAL HOURS	16	

16 hours X \$330.00/hour	\$5,280.00
plus 13% HST	<u>\$686.40</u>
TOTAL AMOUNT DUE	\$5,966.40

September 21, 2022

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

Dear Ms Marconi

EB-2022-0137 – IESO/SME Smart Metering Charge – 2023-2027

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: IESO, Regulatory Affairs