

December 5, 2022

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

Dear Ms. Marconi:

EB-2022-0013 –Alectra Utilities Corporation 2023 – ICM – Consumers Council of Canada - 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: Alectra, Regulatory Affairs

EB-2022-0013 : 1: Julie Girvan

COST CLAIM NUMBER 980	SUBMISSION DEADLINE DATE December 12, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0013: Rates: Distribution: Alectra Utilities Corporation	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	5,593.50	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
CCC.AlectralCM.rates.Invoice.JG19.pdf			Time Docket		
CCC.AlectralCM.rates.Invoice.JG19.pdf			Invoice		
CCC.CostClaim.Alectra2023.cover.pdf			Cover Letter		
CCC EB-2022-0013 Cost Claim 121220222152.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 4,950.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 643.50
TOTAL CLAIM 5,593.50	TOTAL AMOUNT AWARDED	

REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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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
December 12, 2022

Julie Girvan

CASE EB-2022-0013: Rates: Distribution: Alectra Utilities Corporation	COST CLAIM EB-2022-0013 : 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	4.00	330	1,320.00	13.00	171.60	1,491.60
Discovery						
Preparation of Interrogatories	3.00	330	990.00	13.00	128.70	1,118.70
Review Interrogatory Responses	4.00	330	1,320.00	13.00	171.60	1,491.60
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
Issues List						
Preparation		330		13.00		
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		330		13.00		
Attendance		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions	4.00	330	1,320.00	13.00	171.60	1,491.60
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:	4,950.00	643.50	5,593.50

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.AlectralCM.rates.Invoice.JG19.pdf	Time Docket	
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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.AlectralCM.rates.Invoice.JG19.pdf		Time Docket	Hearings	
CCC.AlectralCM.rates.Invoice.JG19.pdf		Invoice	Hearings	
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19/2022

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-2022-0013 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Alectra Utilities Corporation – 2023 Rates/ICM**

DATE:

December 4, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
July 5	Reviewing evidence, historical materials	4	R-Ev
July 11	Reviewing evidence, drafting IRs	3	R-Ev/IRs
Aug 21	Reviewing answers	4	IR-R
Aug 26	Drafting Submission	4	Sub
	TOTAL HOURS	15	

15 hours X \$330.00/hour \$4,950.00
plus 13% HST \$ 643.50

TOTAL AMOUNT DUE \$5,593.50

19/2022

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