January 4, 2022

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

Dear Ms. Marconi

<u>EB-2021-0110 – Hydro One Networks Inc. – 2023-2027 Rates – Joint Transmission and Distribution</u> <u>Application – Final Cost Claim</u>

Please find, attached, the complete cost claim for the Consumers Council of Canada for the abovereferenced proceeding. The Council filed, on December 20, 2022 a claim for the Phase II portion of the proceeding. In its Procedural Order No. 8 dated December 22, 2022, the Ontario Energy Board requested that parties file a cost claim for the entire proceeding which includes the interim cost claim amounts which were filed in June 2022.

The Council's total claim is for \$82,038.00. This includes fees of \$72,600.00 and an HST amount of \$9,438.00.

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The balance owing is \$32,069.40. This includes fees of \$28,380.00 and HST of \$3,689.40.

The Council participated responsibly throughout this proceeding and collaborated extensively with the other intervenors at all stages of the proceeding. We therefore request that we be awarded 100% of our reasonably incurred costs.

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: Hydro One, Regulatory Affairs

<u>EB-2021-0110 : 3 : Julie Girvan</u>

<u></u>		
COST CLAIM NUMBER 1077	SUBMISSION DEADLINE DATE December 20, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	OTHER EB#S	PHASE #* 3
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 Yes	EXTENSION DEADLINE DATE January 05, 2023

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$) Claim Status
No	,	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	82,038.00 Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
CCC EB-2021-0110 Cost Claim 010420231325.pdf CCC.CostClaim.HYDROOne.JRAP.FINALCOMBINED .cover.pdf			Cover Letter		
TOTAL LEGAL/CONSULTANT/OTHER FEES 72,600.00	TOTAL DISBUF	RSEMENTS 0.00			TOTAL HST 9,438.00
TOTAL CLAIM 82,038.00	TOTAL AMOUN	IT AWARDED			
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANG	CE - 2			ON FOR LOWANCE - 3
MAKE CHEQUE PAYABLE TO Consumers Council of Canada					
SEND PAYMENT TO ADDRESS 201-1920 Yonge Street Toronto, ON M4S 1T5					TION nitehurst, ive 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 January 04, 2023

PARTICIPANT CASE COST CLAIM INTERVENOR NAME **CLAIM STATUS** EB-2021-0110: Rates: EB-2021-0110 : 3 : Julie Girvan Girvan, Julie; +1 (416) 322-7936 Submitted Distribution: Hydro One jgirvan@uniserve.com Networks Inc. NEW **NON-FILING NON-FILING** FILING PARTICIPANT PARTICIPANT PARTICIPANT F. NAME PARTICIPANT L. NAME Girvan, Julie; +1 (416) 322-7936 No jgirvan@uniserve.com SERVICE PROVIDER TYPE YEAR CALLED TO BAR **COMPLETED YEARS** HOURLY RATE Consultant PRACTICING/YEARS OF 330 **RELEVANT EXPERIENCE** 32 **CV STATUS (FOR** HST RATE CONSULTANT/ANALYST) LAST CV DATE CHARGED CV Provided within Previous 24 February 17, 2022 13.00 Months HEARINGS CONSULTATIONS DISBURSEMENTS Yes No No **HEARINGS** Name Hours **Hourly Rate** Sub Total **HST Rate** HST Total **Review Application and Evidence** Review Application and Evidence 19.50 330 6,435.00 13.00 836.55 7,271.55 Discovery Preparation of Interrogatories 31.00 330 10,230.00 13.00 1,329.90 11,559.90 **Review Interrogatory Responses** 23.00 330 7,590.00 13.00 986.70 8,576.70 **Technical Conference Preparation** 14.50 4,785.00 330 13.00 5,407.05 622.05 **Technical Conference Attendance** 19.50 330 6.435.00 13.00 836.55 7,271.55 Technical Conference Follow Up 330 13.00 **Issues List** Preparation 330 13.00 Attendance at Issues Conference 330 13.00 **Intervenor Evidence** 330 Preparation 13.00 Interrogatory Responses 330 13.00 Preparation of Witness(es) for Attendance 330 13.00 at Hearing

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Settlement Conference / ADR						
Preparation	52.50	330	17,325.00	13.00	2,252.25	19,577.25
Attendance	48.50	330	16,005.00	13.00	2,080.65	18,085.65
Preparation of Settlement Proposal	5.50	330	1,815.00	13.00	235.95	2,050.95
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions	1.00	330	330.00	13.00	42.90	372.90
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client	1.50	330	495.00	13.00	64.35	559.35
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

<u>Julie Girvan</u>

Preparation of Application for	330	13.00	
Confidentiality			
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:	72,600.00		9,438.00 82,038.00

Attachments

Attachment	Document Type	Import Message
HON.2023.2027.invoice.JG11.pdf	Time Docket	
HON.2023.2027.invoice.JG11.pdf	Invoice	
HON.2023.2027.SecondInvoice.JG20.pdf	Time Docket	
HON.2023.2027.SecondInvoice.JG20.pdf	Invoice	
CCC.CostClaim.HYDROOne.JRAP.FINALC OMBINED.cover.pdf	Cover Letter	
·		

Hearings, Consultations, Disbursements Attachments

		Document		
Attachment	Related Disbursement Claim	<u>Type</u>	<u>Claim Type</u>	Import Message
HON.2023.2027.invo		Time Docke	Hearings	
ice.JG11.pdf				
HON.2023.2027.invo		Invoice	Hearings	
ice.JG11.pdf				
HON.2023.2027.Sec		Time Docke	Hearings	
ondInvoice.JG20.pdf				
HON.2023.2027.Sec		Invoice	Hearings	
ondInvoice.JG20.pdf				
CCC.CostClaim.HY		Cover Letter	Hearings	
DROOne.JRAP.FIN				
ALCOMBINED.cover				

.pdf

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
	TOTAL HOURS	134	

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

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FOR:

EB-2021-0110 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Hydro One Networks Inc. 2023-2027 - Joint Rate Application – Second Invoice – Phase 2**

DATE:

December 19, 2022

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
July 5	Reviewing TC transcripts (did not attend)	3	AT-TC
July 6	Reviewing TC transcripts (did not attend)	3	AT-TC
July 27	Preparing for ADR	4	P-ADR
Aug 9	Preparing for ADR	4	P-ADR
Aug 10	Preparing for ADR	5	P-ADR
Aug 11	Intervenor meeting/emails	2	Int-Meeting
Aug 12	Preparing for ADR	4.5	P-ADR
Aug 14	Preparing for ADR	3	P-ADR
Aug 15	Attendance at Technical Conference/storm damage	1	AT-TC
Aug 15	Attendance at ADR	6.5	AT-ADR
Aug 16	Attendance at ADR	7	AT-ADR
Aug 17	Attendance at ADR	7	AT-ADR
Aug 17	Prepare for ADR	1	P-ADR

Aug 18	Attendance at ADR	4	AT-ADR
Aug 19	Attendance at ADR	6	AT-ADR
Aug 22	Attendance at ADR	7	AT-ADR
Aug 23	Attendance at ADR	4.5	AT-ADR
Aug 24	Attendance at ADR/discussions with parties	5	AT-ADR
Sept 1	Discussions with parties/emails	1.5	Int-Meeting
Oct 2	Review Settlement Proposal/comments	3.5	Settle-Pro
Oct 17	Review Settlement Proposal/emails	1.5	Settle-pro
Oct 23	Review Final Settlement – sign off	.5	Settle-pro
Dec 15	Reporting	1.5	Reporting
	TOTAL HOURS	86	

hours X \$330.00/hour	\$28,380.00
plus 13% HST	\$ 3,689.40
TOTAL AMOUNT DUE	\$32,069.40

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