April 13, 2023

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

Dear Ms. Marconi

EB-2022-0059 -PUC Distribution Inc. - 2023 Rates - Cost Claim - CCC

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: PUC Inc., Regulatory Affairs

EB-2022-0059: 1: Julie Girvan

COST CLAIM NUMBER SUBMISSION DEADLINE DATE

1250 April 13, 2023

CLAIM STATUS Approved by Finance

EB# OTHER EB#S PHASE #*

EB-2022-0059: Rates: Distribution: PUC

Distribution Inc.

jgirvan@uniserve.com

INTERVENOR INTERVENOR COMPANY* INTERVENOR TYPE Girvan, Julie; +1 (416) 322-7936 Consumers Council of Canada, Full Registrant

Toronto: Institution

HST RATE ONTARIO **EXCHANGE RATE COUNTRY**

13.00

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

140609165 No

PAR1	TICIPANTS					Participant
New	Non-Filing P	articipant First, Last Name	Filing Participant	Total (\$)	Total Hours	Claim Status
Yes	Shelley	, Grice		9,042.83	24.25	Submitted
No		,	Girvan, Julie; +1 (416) 322-7936 igirvan@uniserve.com	26,103.00	70.00	Submitted

ATTACHMENTS

Attachment	Document Import Message Type
SGrice.Invoice.PUCInc.2023.pdf	Time Docket and Invoice
CCC.PUCinc.2023.Invoice.JG6.pdf	Time Docket and Invoice
CCC.CostClaim.PUCInc.2023.cover.pdf	Cover Letter
CCC EB-2022-0059 Cost Claim 041320231535.pdf	

TOTAL LEGAL/CONSULTANT/OTHER FEES 31,102.50

TOTAL DISBURSEMENTS 0.00

TOTAL HST 4,043.33

TOTAL CLAIM 35,145.83

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

94.25

TOTAL HOURS DISALLOWED

REASON FOR REASON FOR DISALLOWANCE - 2 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
April 13, 2023

No

CASE COST CLAIM INTERVENOR NAME PARTICIPANT EB-2022-0059: Rates: EB-2022-0059:1: Julie Girvan, Julie; +1 (416) **CLAIM STATUS** Distribution: PUC Distribution Inc. Girvan 322-7936 Submitted jgirvan@uniserve.com **NON-FILING NON-FILING FILING PARTICIPANT** NEW PARTICIPANT F. NAME **PARTICIPANT L. NAME PARTICIPANT** Shelley Grice Yes **SERVICE PROVIDER TYPE* COMPLETED YEARS HOURLY RATE YEAR CALLED TO BAR*** PRACTICING/YEARS OF 330 Consultant **RELEVANT EXPERIENCE*** 20 **HST RATE CHARGED* CV STATUS (FOR LAST CV DATE OVERRIDE** 13.00 CONSULTANT/ANALYST) April 13, 2023 **HOURLY RATE** CV Attached No **HST NUMBER HEARINGS CONSULTATIONS DISBURSEMENTS**

No

Yes

HEARINGS

140609165

Hearings Hours 24.25	Hearings Subtotal (\$) 8,002.50		Hearings Total 1,040.33	Tax (\$)		ngs Total (\$) 9,042.83
<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDENC Review Application and Evidence	_	330		13.00		
DISCOVERY Preparation of Interrogatories	10.00	330	3,300.00	13.00	429.00	3,729.00
Review Interrogatory Responses Technical Conference Preparation	4.50 n	330 330	1,485.00	13.00 13.00	193.05	1,678.05
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 Att at Hearing SETTELEMENT CONFERENCE / ADR		330		13.00		
Preparation	9.75	330	3,217.50	13.00	418.28	3,635.78
Attendance		330		13.00		

	Name	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
	Preparation of Settlement Proposal		330		13.00		
	Attendance at Presentation to Panel		330		13.00		
ORAI	L HEARING Preparation		330		13.00		
	Attendance at Oral Hearing		330		13.00		
SUBI	MISSIONS Written Submissions		330		13.00		
	Oral Submissions		330		13.00		
	Attendance at Oral Submissions		330		13.00		
ОТНЕ	ER ATTENDANCE Other Attendance		330		13.00		
СОМ	MUNICATION With Client		330		13.00		
	With Other Parties		330		13.00		
MOTI	ONS 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		
CONI	FIDENTIALITY Preparation of Application for Confidentiality Prepare Submissions on Confidentiality		330 330		13.00 13.00		
	Attendance at Hearing on Confidentiality		330		13.00		
DECI			330		13.00		
RATE	E ORDER Review		330		13.00		
	Prepare Submission on Rate Order		330		13.00		
TOTA	L SERVICE PROVIDER FEES Total Service Provider Fees:	24.25		8,002.50		1,040.33	9,042.83

Attachments

<u>Attachment Document Type</u> <u>Import Message</u>

SGrice.Invoice.PUCInc.2023.pdf Time Docket SGrice.Invoice.PUCInc.2023.pdf Invoice Shelley.Grice.CV.pdf CV

Hearings, Consultations, Disbursements Attachments

AttachmentDocument TypeClaim TypeImport MessageSGrice.Invoice.PUCInc.2023.pdfTime DocketHearingsSGrice.Invoice.PUCInc.2023.pdfInvoiceHearingsShelley.Grice.CV.pdfCVHearings

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # C2301

April 11, 2023

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

Re:

PUC Distribution Inc. EB-2022-0059

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Prepare interrogatories	10.00	\$330.00	\$3,300.00
	Review interrogatories	4.50	\$330.00	\$1,485.00
	Preparation - ADR	9.75	\$330.00	\$3,217.50
Sub-Total				\$8,002.50
HST on Services				\$1,040.33
Disbursements				
HST on Disbursements				
GST # 817042757RT000	1	24.25	TOTAL	\$9,042.83

Details are included in the attached time sheet. Please make cheque payable to Shelley Grice.

Sincerely,

Shelley Grice, P. Eng.

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE # C2301

April 11, 2023

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

Re:

PUC Distribution Inc. EB-2022-0059

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Prepare interrogatories	10.00	\$330.00	\$3,300.00
	Review interrogatories	4.50	\$330.00	\$1,485.00
	Preparation - ADR	9.75	\$330.00	\$3,217.50
Sub-Total				\$8,002.50
HST on Services				\$1,040.33
Disbursements				
HST on Disbursements				
GST # 817042757RT000	1	24.25	TOTAL	\$9,042.83

Details are included in the attached time sheet. Please make cheque payable to Shelley Grice.

Sincerely,

Shelley Grice, P. Eng.

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto, Ontario, M4E 3M5 647-880-9942

SUMMARY OF QUALIFICATIONS

- Represents large use and residential/low-income clients in utility electricity distribution, transmission and generation rate applications
- Extensive experience leading environmental strategies, policies and plans, consultant studies and complex multi-disciplinary projects including financial control
- Over 20 years of progressive environmental management and engineering experience

WORK EXPERIENCE

Independent Consultant

2007 to Present

Toronto, ON

- Provides project management, regulatory and energy consulting services
- Represents the Association of Major Power Consumers in Ontario (AMPCO) and other clients in regulatory and policy consultation proceedings at the Ontario Energy Board

Director, Toronto Environment Office

2004 to 2007

City of Toronto, Toronto ON

- Directed 20 staff and projects related to city-wide environmental planning, research and policy development, climate change reduction, energy efficiency, air & soil quality improvement, data management, environmental risk management, stakeholder engagement and education for sustainable development
- Prepared first draft of the City's Clean Air & Climate Change Plan (over 70 actions) developed in partnership with City Divisions, Agencies, Boards and Commissions including Toronto Hydro, Enwave Energy Corporation, and Toronto Atmospheric Fund
- Lead staff support to the Mayor's Roundtable on the Environment and member of the City's Executive Environment Team
- Development of corporate environmental risk management strategy including delivery of Environmental Due Diligence Seminars and support to city divisions implementing ISO 14001
- Oversaw City's mandatory emissions reporting requirements to regulatory authorities

Manager, Environmental Planning and Support, Toronto Environment Office City of Toronto, Toronto ON

1998 to 2004

Managed 25 staff in two units: Environmental Impact Assessment and Policy Development working
on air, water, soil, energy and sustainability issues; and Public Consultation and Community
Outreach including the Toronto Environmental Volunteers program. Key Projects: Waterfront

Environmental Scan Report, Community Energy Plan, emissions trading policy, climate change research, impact reduction strategies for operating divisions, EcoBudgeting Report, Environmental Economics Seminar to over 100 city staff, environmental footprint analysis

- Coordinated the implementation of the City's Environmental Plan (over 300 actions), prepared regular progress reports to City Council, and developed preliminary indicators to measure and monitor progress
- Staff lead on the reorganizational strategy for Environmental Services
- Prepared 5-year Business Plan for Technical Services: \$45 million budget, 550 staff
- One year secondment to manage Energy Efficiency Office

OTHER POSITIONS

Manager, Storm Water Diversion, City of Toronto	1994 to 1998
Works Engineer, Sewer & Watermain Design, City of Toronto	1991 to 1994
Engineering Consultant, Site Servicing Projects, Planmac Consultants Limited	1989 to 1991

EDUCATION

Bachelor of Applied Science – Civil Engineering University of Waterloo

PROFESSIONAL REGISTRATION

Professional Engineers of Ontario (PEO)

CASE EB-2022-0059: Rates:

Distribution: PUC Distribution Inc.

COST CLAIM

EB-2022-0059 : 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

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

February 17, 2022

OVERRIDE HOURLY RATE

DISBURSEMENTS

HOURLY RATE

330

No

HST NUMBER 140609165

HEARINGS

Yes

CONSULTATIONS

No Y

Yes

HEARINGS

 Hearings Hours
 Hearings Subtotal (\$)
 Hearings Total Tax (\$)
 Hearings Total (\$)

 70.00
 23,100.00
 3,003.00
 26,103.00

	.,		.,			.,
<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDENCE Review Application and Evidence	9.00	330	2,970.00	13.00	386.10	3,356.10
DISCOVERY Preparation of Interrogatories	9.00	330	2,970.00	13.00	386.10	3,356.10
Review Interrogatory Responses	8.00	330	2,640.00	13.00	343.20	2,983.20
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 Attenda at Hearing	ance	330		13.00		
SETTELEMENT CONFERENCE / ADR Preparation	6.50	330	2,145.00	13.00	278.85	2,423.85
Attendance	27.50	330	9,075.00	13.00	1,179.75	10,254.75

	Name	<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
	Preparation of Settlement Proposal	9.00	330	2,970.00	13.00	386.10	3,356.10
	Attendance at Presentation to Panel		330		13.00		
ORAI	L HEARING Preparation		330		13.00		
	Attendance at Oral Hearing		330		13.00		
SUBI	MISSIONS Written Submissions		330		13.00		
	Oral Submissions		330		13.00		
	Attendance at Oral Submissions		330		13.00		
OTHE	ER ATTENDANCE Other Attendance		330		13.00		
COM	MUNICATION With Client	1.00	330	330.00	13.00	42.90	372.90
	With Other Parties		330		13.00		
MOTI	ONS 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		
CONI	FIDENTIALITY Preparation of Application for Confidentiality		330		13.00		
	Prepare Submissions on Confidentiality		330		13.00		
	Attendance at Hearing on Confidentiality		330		13.00		
DECI	SION Review		330		13.00		
RATE	E ORDER Review		330		13.00		
	Prepare Submission on Rate Order		330		13.00		
TOTA	L SERVICE PROVIDER FEES Total Service Provider Fees:	70.00		23,100.00		3,003.00	26,103.00

Attachments

<u>Attachment</u> <u>Document Type</u> <u>Import Message</u>

CCC.PUCinc.2023.Invoice.JG6.pdf CCC.CostClaim.PUCInc.2023.cover.pdf Time Docket and Invoice Cover Letter

DISBURSEMENTS

Disbursement	Disbursement	Other Taxes/Tips	Disbursement
Subtotal(\$)	Total Tax(\$)	Total(\$)	Total(\$)
0.00	0.00	0.00	0.00

<u>Name</u>	ATT. REQ'D	ATT. PROV	Qty	<u>\$/</u> Unit	<u>Net</u> Cost	<u>HST</u> Rate	<u>HST</u>	Other Taxes/Tip	<u>Total</u>	Rationale/ Comment
Scanning/Photocopy (Internal)						13.00				
Scanning/Photocopy (External)						13.00				
Printing (Internal)						13.00				
Printing (External)						13.00				
Courier						13.00				
Teleconference						13.00				
Travel: Air						13.00				
Travel: Car Rental						13.00				
Travel: Gas						13.00				
Travel: Car Mileage –				0.40						
Southern Ontario Travel: Car Mileage –				0.41						
Northern Ontario Travel: Rail						13.00				
						13.00				
Travel (Other)										
Parking						13.00				
Taxi						13.00				
Accommodation						13.00				
Other						13.00				

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	Document Type	Claim Type
CCC.PUCinc.2023.Invoice.JG6.pdf	Time Docket and Invoice	Hearings
CCC.CostClaim.PUCInc.2023.cover.pdf	Cover Letter	Hearings

Import Message

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-2022-0044 - Consulting Services Regarding the **Ontario Energy Board Proceeding – Kingston Hydro Corporation - 2023 Rates**

DATE:

April 11, 2023

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Oct 28	Reviewing evidence	5	Rev-Ev
Nov 3	Reviewing evidence, historical materials	4	Rev-Ev
Nov 7	Drafting IRs	4	IRs
Nov 8	Reviewing SG IR, drafting IRs	5	IRs
Dec 1	Reviewing answers	3	IR-R
Dec 5	Reviewing answers	5	IR-R
Dec 8	Preparing for ADR	3	P-ADR
Dec 9	Preparing for ADR	3	P-ADR
Dec 12	Attending ADR	7	AT-ADR
Dec 13	Attending ADR	7	AT-ADR
Dec 14	Attending ADR	8	AT-ADR
Dec 16	Attending ADR, emails	3	AT-ADR
Dec 19	Preparing for ADR	.5	P-ADR
Dec 20	Attending ADR	2.5	AT-ADR
Jan 16	Reviewing SSG Framework	.5	Prop
Jan 19	Meeting with intervenors and staff, emails	1	Prop

Feb 3	Reviewing agreement. Notes	1.5	Prop
Feb 5	Reviewing models	1	Prop
Feb 21	Reviewing agreement	1	Prop
Feb 27	Discussion w/intervenors, reviewing draft, emails	1.5	Prop
March 2	Emails re: agreement	1	Prop
March 3	Call with MR, emails	.5	Prop
March 7	Call with staff/iintervenors, emails	1	Prop
March 17	Reviewing Staff proposal/reporting	1	Rep
	TOTAL HOURS	70	

70 hours X \$330.00/hour \$23,100.00 plus 13% HST \$3,003.00

TOTAL AMOUNT DUE \$26,103.00

April 13, 2023

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

Dear Ms. Marconi

EB-2022-0059 -PUC Distribution Inc. - 2023 Rates - Cost Claim - CCC

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: PUC Inc., Regulatory Affairs