

July 4, 2023

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

Dear Ms. Marconi

EB-2023-0098 - Ontario Power Generation – Accounting Order – Bill 124 – Cost Claim

Please find, attached, the cost claim for the Consumers Council of Canada for the above-referenced meeting .

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

EB-2023-0098 : 1 : Julie Girvan

| | | |
|--|---|-------------------------------------|
| COST CLAIM NUMBER 1445 | SUBMISSION DEADLINE DATE July 04, 2023 | CLAIM STATUS Approved by Finance |
| EB# EB-2023-0098: Rates: Accounting Order: Ontario Power Generation Inc. | 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 Canada |
| HST NUMBER 140609165 | LATE SUBMISSION ALLOWED No | EXTENSION DEADLINE DATE |

PARTICIPANTS

| New | Non-Filing Participant First, Last Name | Filing Participant | Total (\$) | Total Hours | Participant Claim Status |
|-----|---|---|------------|-------------|--------------------------|
| No | , | Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com | 2,423.85 | 6.50 | Submitted |

ATTACHMENTS

| Attachment | Document Type | Import Message |
|--|---------------|----------------|
| CCC EB-2023-0098 Cost Claim 070420232238.pdf | | |
| CCC.CostClaim.OEB.OPG.Bill124.cover.pdf | Cover Letter | |

| | | |
|---|-----------------------------|---------------------|
| TOTAL LEGAL/CONSULTANT/OTHER FEES 2,145.00 | TOTAL DISBURSEMENTS 0.00 | TOTAL HST 278.85 |
|---|-----------------------------|---------------------|

| | |
|-------------------------|----------------------|
| TOTAL CLAIM 2,423.85 | TOTAL AMOUNT AWARDED |
|-------------------------|----------------------|

| | |
|-----------------------------|------------------------|
| TOTAL HOURS CLAIMED 6.50 | TOTAL HOURS DISALLOWED |
|-----------------------------|------------------------|

| | | |
|----------------------------|--------------------------------|--------------------------------|
| 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,
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
July 04, 2023

| | | | |
|---|---|---|--|
| CASE EB-2023-0098: Rates: Accounting Order: Ontario Power Generation Inc. | COST CLAIM EB-2023-0098 : 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 |
| 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 No |
| HST NUMBER 140609165 | HEARINGS Yes | CONSULTATIONS No | DISBURSEMENTS No |

HEARINGS

| Hearings Hours | Hearings Subtotal (\$) | Hearings Total Tax (\$) | Hearings Total (\$) | | | |
|---|------------------------|-------------------------|---------------------|---------------------|------------|--------------|
| 6.50 | 2,145.00 | 278.85 | 2,423.85 | | | |
| <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 | 2.00 | 330 | 660.00 | 13.00 | 85.80 | 745.80 |
| DISCOVERY | | | | | | |
| Preparation of Interrogatories | | 330 | | 13.00 | | |
| Review Interrogatory Responses | 1.50 | 330 | 495.00 | 13.00 | 64.35 | 559.35 |
| 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 | | |
| SETTELEMENT CONFERENCE / ADR | | | | | | |
| Preparation | | 330 | | 13.00 | | |
| Attendance | | 330 | | 13.00 | | |

| <u>Name</u> | <u>Hours</u> | <u>Hourly Rate</u> | <u>Sub Total</u> | <u>HST Rate</u> | <u>HST</u> | <u>Total</u> |
|--|--------------|------------------------|------------------|---------------------|---------------|-----------------|
| 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 | 3.00 | 330 | 990.00 | 13.00 | 128.70 | 1,118.70 |
| 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: | 6.50 | | 2,145.00 | | 278.85 | 2,423.85 |

Attachments

| <u>Attachment</u> | <u>Document Type</u> | <u>Import Message</u> |
|--------------------------------|-------------------------|-----------------------|
| CCC.invoice.OPGBill124.JG9.pdf | Time Docket and Invoice | |

Hearings, Consultations, Disbursements Attachments

| <u>Attachment</u> | <u>Document Type</u> | <u>Claim Type</u> | <u>Import Message</u> |
|--------------------------------|-------------------------|-------------------|-----------------------|
| CCC.invoice.OPGBill124.JG9.pdf | Time Docket and Invoice | Hearings | |

9/2023

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-2023-0098 - Ontario Energy Board – Ontario Power Generation – Bill 124
Accounting Order

DATE:

July 3, 2023

| DATE | DESCRIPTION OF ACTIVITY | HOURS | ACTIVITY |
|----------|---|------------|----------|
| April 20 | Reviewing evidence | 2 | R-Ev |
| May 5 | Reviewing IR answers | 1.5 | IR- R |
| May 19 | Reviewing draft SEC submission/historical materials | 1 | AR |
| May 19 | Drafting submission | 2 | AR |
| | TOTAL HOURS | 6.5 | |

| | |
|---------------------------|-------------------|
| 6.5 hours X \$330.00/hour | \$2,145.00 |
| plus 13% HST | <u>\$278.85</u> |
| TOTAL AMOUNT DUE | \$2,423.85 |