November 15, 2023

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

Dear Ms. Marconi

EB-2023-0143 - Request for Generic Locates Services Variance Account - 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

EB-2023-0143: 1: Julie Girvan

COST CLAIM NUMBER SUBMISSION DEADLINE DATE

1691 November 16, 2023 **CLAIM STATUS** Approved by Finance

EB# OTHER EB#S PHASE #*

EB-2023-0143: Initiatives: Regulatory Direction

and Oversight: Ontario Energy Board

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

Toronto: Institution

Full Registrant

HST RATE ONTARIO **EXCHANGE RATE** COUNTRY

13.00

jgirvan@uniserve.com

HST NUMBER LATE SUBMISSION ALLOWED **EXTENSION DEADLINE DATE**

140609165 No

PARTICIPANTS Participant Total (\$) Claim Total New Non-Filing Participant First, Last Name **Filing Participant Status** Hours Nο 1.491.60 4.00 Girvan, Julie; +1 (416) Submitted 322-7936 jgirvan@uniserve.com

ATTACHMENTS

Document Import Message **Attachment** Type CCC.CostClaim.GenericLocates.2023.cover.pdf Cover Letter

CCC EB-2023-0143 Cost Claim 111520232223.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS **TOTAL HST** 1,320.00 0.00 171.60

TOTAL AMOUNT AWARDED

TOTAL CLAIM 1,491.60

TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED

4.00

REASON FOR REASON FOR REASON FOR DISALLOWANCE DISALLOWANCE - 2 DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO Consumers Council of Canada

SEND PAYMENT TO ADDRESS

201-1920 Yonge Street Ken Whitehurst,

Toronto, ON **Executive Director** M4S 1T5

ATTENTION

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 November 15, 2023 **CASE**

EB-2023-0143: Initiatives: Regulatory Direction and

Oversight: Ontario Energy Board

COST CLAIM

EB-2023-0143:1: 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

NON-FILING

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

PRACTICING/YEARS OF **RELEVANT EXPERIENCE***

32

COMPLETED YEARS

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

HOURLY RATE

330

No

HST NUMBER 140609165

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 4.00

Hearings Subtotal (\$) 1,320.00

Hearings Total Tax (\$) 171.60

Hearings Total (\$) 1,491.60

<u>Name</u>	<u>Hours</u>	<u>Hourly</u>	Sub Total	<u>HST</u>	<u>HST</u>	<u>Total</u>
		Rate		Rate		
REVIEW APPLICATION AND EVIDENCE Review Application and Evidence	1.50	330	495.00	13.00	64.35	559.35
DISCOVERY						
Preparation of Interrogatories		330		13.00		
Review Interrogatory Responses		330		13.00		
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		330		13.00		
at Hearing SETTELEMENT CONFERENCE / ADR						
Preparation		330		13.00		
Attendance		330		13.00		

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposa	I	330		13.00		
Attendance at Presentation to Pane	el	330		13.00		
ORAL HEARING Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
SUBMISSIONS Written Submissions	1.50	330	495.00	13.00	64.35	559.35
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
OTHER ATTENDANCE Other Attendance		330		13.00		
COMMUNICATION With Client	1.00	330	330.00	13.00	42.90	372.90
With Other Parties		330		13.00		
MOTIONS Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motio	n(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 Confident	iality	330		13.00		
Attendance at Hearing on Confider	ntiality	330		13.00		
DECISION Review		330		13.00		
RATE ORDER Review		330		13.00		
Prepare Submission on Rate Orde	r	330		13.00		
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees:	4.00		1,320.00		171.60	1,491.60

Attachments

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

CCC.invoice.LocatesVariance

Account.JG12.pdf

Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

AttachmentDocument TypeClaim TypeImport MessageCCC.invoice.LocatesVarianceTime Docket and InvoiceHearings

Account.JG12.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-2023-0143 - Ontario Energy Board — Generic Locates Services — Variance Account — Consulting Services

DATE:

November 15, 2023

DATE	DESCRIPTION OF ACTIVITY	HOURS	ACTIVITY
Aug 17	Reviewing evidence	1.5	Rev-Ev
Aug 18	Drafting Submissions	1.5	AR
Sept 5	Reviewing reply submissions/ notes	1	AR
	TOTAL HOURS	4	

4 hours X \$330.00/hour \$1,320.00 plus 13% HST \$171.60 TOTAL AMOUNT DUE \$1,491.60