

March 12, 2024

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

Dear Ms. Marconi

EB-2023-0004 – Alectra Utilities Corporation – 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

EB-2023-0004 : 1 : Julie Girvan

COST CLAIM NUMBER 1937	SUBMISSION DEADLINE DATE March 12, 2024	CLAIM STATUS Submitted
EB# EB-2023-0004: 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 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	4,288.35	11.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
CCC.CostClaim.OEB.Alectra2024.cover.pdf	Cover Letter	
JGIRVAN - Resume.March2024.pdf	CV	

TOTAL LEGAL/CONSULTANT/OTHER FEES 3,795.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 493.35
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TOTAL CLAIM 4,288.35	TOTAL AMOUNT AWARDED
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TOTAL HOURS CLAIMED 11.50	TOTAL HOURS DISALLOWED
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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
March 12, 2024

CASE EB-2023-0004: Rates: Distribution: Alectra Utilities Corporation	COST CLAIM EB-2023-0004 : 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 23, 2024	OVERRIDE HOURLY RATE No
HST NUMBER 140609165	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
11.50	3,795.00	493.35	4,288.35			
<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	5.00	330	1,650.00	13.00	214.50	1,864.50
DISCOVERY						
Preparation of Interrogatories		330		13.00		
Review Interrogatory Responses	3.00	330	990.00	13.00	128.70	1,118.70
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	3.50	330	1,155.00	13.00	150.15	1,305.15
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:	11.50		3,795.00		493.35	4,288.35

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.Alectra2024.Invoice.JG4.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.Alectra2024.Invoice.JG4.pdf	Time Docket and Invoice	Hearings	

4/2024

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-2023-0004 – Ontario Energy Board - **Alectra Utilities Corporation** –
Incremental Capital Module - Consulting Services

DATE:

March 12, 2024

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Sept 6	Reviewing evidence/last Decision	3	Rev-Ev
Sept 13	Reviewing evidence – questions of others	2	Rev-Ev
Oct 11	Reviewing answers	3	Rev-Resp
Oct 17	Drafting submission	3	AR
Oct 18	Finalizing submission	.5	AR
	TOTAL HOURS	11.5	

11.5 hours X \$330.00/hour \$3,795.00
plus 13% HST \$ 493.35

TOTAL AMOUNT DUE \$4,288.35