

April 5, 2024

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

Dear Ms. Marconi

**EB-2023-0052 – Synergy North Corporation 2024 Rates – 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-2023-0052 : 1 : Julie Girvan

COST CLAIM NUMBER 1999	SUBMISSION DEADLINE DATE April 05, 2024	CLAIM STATUS Approved by Finance
EB# EB-2023-0052: Rates: Distribution: Synergy North 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
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	11,000.55	29.50	Submitted

## ATTACHMENTS

Attachment	Document Type	Import Message
CCC.CostClaim.OEB.SynergyNorth2024.cover.pdf	Cover Letter	
CCC EB-2023-0052 Cost Claim 040520241552.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 9,735.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,265.55
---	-----------------------------	-----------------------

TOTAL CLAIM 11,000.55	TOTAL AMOUNT AWARDED
--------------------------	----------------------

TOTAL HOURS CLAIMED 29.50	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**  
April 05, 2024

<b>CASE</b> EB-2023-0052: Rates: Distribution: Synergy North Corporation	<b>COST CLAIM</b> EB-2023-0052 : 1 : Julie Girvan	<b>INTERVENOR NAME</b> Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 32	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 23, 2024	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 140609165	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

<b>Hearings Hours</b> 29.50	<b>Hearings Subtotal (\$)</b> 9,735.00	<b>Hearings Total Tax (\$)</b> 1,265.55	<b>Hearings Total (\$)</b> 11,000.55
--------------------------------	---	--	---

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>DISCOVERY</b>						
Read and Research Application and Evidence	8.00	330	2,640.00	13.00	343.20	2,983.20
Preparation of Interrogatories	4.50	330	1,485.00	13.00	193.05	1,678.05
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		
<b>Subtotal of DISCOVERY</b>	<b>20.50</b>		<b>6,765.00</b>		<b>879.45</b>	<b>7,644.45</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission		330		13.00		
Attendance at Issues List Conference		330		13.00		
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
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		
Review Procedural Documents		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>
<b>Subtotal of PROCEDURAL</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference	4.00	330	1,320.00	13.00	171.60	1,491.60
Attendance at Settlement Conference	1.00	330	330.00	13.00	42.90	372.90
Preparation of Settlement Proposal	4.00	330	1,320.00	13.00	171.60	1,491.60
Attendance at Presentation to Panel		330		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>9.00</b>		<b>2,970.00</b>		<b>386.10</b>	<b>3,356.10</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		330		13.00		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>29.50</b>		<b>9,735.00</b>		<b>1,265.55</b>	<b>11,000.55</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.SynergyNorth2024.Invoice.JG5.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.SynergyNorth2024.Invoice.JG5.pdf	Time Docket and Invoice	Hearings	

5/2024

# 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-2023-0052** – Ontario Energy Board – **Synergy North Corporation** –  
**Distribution Rates** - Consulting Services

**DATE:**

April 5, 2024

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Oct 11	Reviewing evidence/ historical	5	Rev- E
Oct 14	Reviewing evidence	3	Rev-E
Oct 19	Drafting IRs	3	IR-Q
Oct 20	Finalizing IRs	1.5	IR-Q
Nov 14	Reviewing answers	4	IR-Resp
Nov 15	Reviewing answers	4	IR-Resp
Nov 16	Preparing for ADR	4	P-ADR
Nov 20	Messaging with S. Grice	.5	AT-ADR
Nov 21	Messaging with S. Grice	.5	AT-ADR
Dec 11	Reviewing Settlement	1.5	Set-Pro
Dec 18	Reviewing Settlement	.5	Set-Pro
Dec 21	Reviewing Settlement	.5	Set-Pro

Feb 1	Meeting with intervenors/emails	1.5	
	<b>TOTAL HOURS</b>	<b>29.5</b>	

29.5 hours X \$330.00/hour      \$9,735.00  
plus 13% HST                              1,265.55

**TOTAL AMOUNT DUE              \$11,000.55**