

December 9, 2024

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

Dear Ms. Marconi

EB-2024-0117 – Niagara Reinforcement Limited Partnership – 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-2024-0117 : 1 : Julie Girvan

COST CLAIM NUMBER
2423

SUBMISSION DEADLINE DATE
December 09, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2024-0117: Rates: Transmission: Niagara
Reinforcement Limited Partnership

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	2,796.75	7.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
CCC.CostClaim.NRLP.cover.pdf	Cover Letter	
CCC EB-2024-0117 Cost Claim 120920241205.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
2,475.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
321.75

TOTAL CLAIM
2,796.75

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
7.50

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
December 09, 2024

CASE EB-2024-0117: Rates: Transmission: Niagara Reinforcement Limited Partnership	COST CLAIM EB-2024-0117 : 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 7.50	Hearings Subtotal (\$) 2,475.00	Hearings Total Tax (\$) 321.75	Hearings Total (\$) 2,796.75
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	1.50	330	495.00	13.00	64.35	559.35
Preparation of Interrogatories	0.50	330	165.00	13.00	21.45	186.45
Review Interrogatory Responses	1.00	330	330.00	13.00	42.90	372.90
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
Subtotal of DISCOVERY	3.00		990.00		128.70	1,118.70
PROCEDURAL						
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>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	1.00	330	330.00	13.00	42.90	372.90
Attendance at Settlement Conference	2.00	330	660.00	13.00	85.80	745.80
Preparation of Settlement Proposal	1.00	330	330.00	13.00	42.90	372.90
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE	4.00		1,320.00		171.60	1,491.60
WRITTEN ARGUMENT						
Written Submissions		330		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT						
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		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	0.50	330	165.00	13.00	21.45	186.45
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	0.50		165.00		21.45	186.45
OTHER						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	7.50		2,475.00		321.75	2,796.75

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.NRLP.Invoice.JG15.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.NRLP.Invoice.JG15.pdf	Time Docket and Invoice	Hearings	

15/2024

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-2024-0117 – Ontario Energy Board – **Niagara Reinforcement Limited Partnership** – Rates - Consulting Services

DATE:
December 8, 2024

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Aug 19	Reviewing evidence	1.5	R-Ev
Aug 20	Reviewing IRs of Staff/SEC	.5	IRs
Sept 19	Reviewing IR answers	1	IR-R
Sept 22	Preparing for Settlement Conference	1	P-ADR
Sept 24	Attendance at Settlement Conference	2	AT-ADR
Oct 7	Review Settlement Proposal	.5	Set-Pro
Oct 16	Review Settlement Proposal/emails	.5	Set-Pro
Dec 12	Reviewing Decision/Staff Submission/Rate order	.5	Dec
	TOTAL HOURS	7.5	

7.5 hours X \$330.00/hour \$2,475.00
plus 13% HST \$ 321.75

TOTAL AMOUNT DUE \$2,796.75