

EB-2025-0030 : 1 : Julie Girvan

COST CLAIM NUMBER
3242

SUBMISSION DEADLINE DATE
June 02, 2026

CLAIM STATUS
Submitted

EB#
EB-2025-0030 - Phase 2: Rates: Distribution:
Hydro One Networks 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

HST NUMBER
140609165

LATE SUBMISSION ALLOWED
No

EXTENSION DEADLINE DATE

PARTICIPANTS

<u>New</u>	<u>Non-Filing Participant First, Last Name</u>	<u>Filing Participant</u>	<u>Total (\$)</u>	<u>Total Hours</u>	<u>Participant Claim Status</u>
No	,	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	10,750.26	26.50	Submitted

ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.CostClaim.HON.DX.ICM.2026.cover.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
9,513.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,236.76

TOTAL CLAIM
10,750.26

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
26.50

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
Cori Ferguson -
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
June 02, 2026

CASE EB-2025-0030 - Phase 2: Rates: Distribution: Hydro One Networks Inc.	COST CLAIM EB-2025-0030 : 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* 34	HOURLY RATE 359
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE May 19, 2026	OVERRIDE HOURLY RATE No
HST NUMBER 140609165	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 26.50	Hearings Subtotal (\$) 9,513.50	Hearings Total Tax (\$) 1,236.76	Hearings Total (\$) 10,750.26
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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	6.00	359	2,154.00	13.00	280.02	2,434.02
Preparation of Interrogatories	6.50	359	2,333.50	13.00	303.36	2,636.86
Review Interrogatory Responses	7.00	359	2,513.00	13.00	326.69	2,839.69
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
Subtotal of DISCOVERY	19.50		7,000.50		910.07	7,910.57
PROCEDURAL						
Preparation of Issues List Submission		359		13.00		
Attendance at Issues List Conference		359		13.00		
Preparation for a Confidentiality Request		359		13.00		
Prepare Submissions on Confidentiality		359		13.00		
Preparation of Motion(s) Materials		359		13.00		
Prepare Submissions on the Motion(s)		359		13.00		
Attendance at Hearing on Motion(s)		359		13.00		
Review Procedural Documents		359		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		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		359		13.00		
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	7.00	359	2,513.00	13.00	326.69	2,839.69
Subtotal of WRITTEN ARGUMENT	7.00		2,513.00		326.69	2,839.69
ORAL ARGUMENT						
Preparation for Oral Hearing		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	26.50		9,513.50		1,236.76	10,750.26

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
HON.ICM.CCCJg.4.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
HON.ICM.CCCJg.4.pdf	Time Docket and Invoice	Hearings	

4/2026

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-2025-0030 - Ontario Energy Board – Hydro One Networks Inc. – Distribution Rates Effective January 1, 2026/Incremental Capital Module Funding Request - Consulting Services

DATE:

June 1, 2026

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Oct 13	Reviewing evidence	4	Rev Ev
Oct 18	Reviewing evidence	2	Rev Ev
Oct 19	Drafting IRs	3	IR-P
Oct 20	Drafting IRs	3.5	IR-P
Nov 7	Reviewing Responses	3	IR-Resp
Nov 10	Reviewing Responses	4	IR Resp
Nov 12	Drafting submission, emails	4	AR
Nov 13	Drafting submission	2.5	AR
Nov 25	Reviewing reply	.5	AR

	TOTAL HOURS	26.5	
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26.5 hours X \$359.00/hour	\$9,513.50
plus 13% HST	<u>\$1,236.76</u>

TOTAL AMOUNT DUE \$10,750.26