

August 11, 2023

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

Dear Ms. Marconi

EB-2022-0024 –Elexicon Energy Inc. 2023 Rates – ICM – Cost Claim - CCC

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

CC: Elexicon, Regulatory Affairs

EB-2022-0024 : 2 : Julie Girvan

COST CLAIM NUMBER
1542

SUBMISSION DEADLINE DATE
August 07, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0024: Rates: Distribution: Elexicon
Energy Inc.

OTHER EB#S

PHASE #*
2

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
Yes

EXTENSION DEADLINE DATE
August 11, 2023

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	39,900.30	107.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
CCC.CostClaim.Elexicon.2023.cover.pdf	Cover Letter	
CCC EB-2022-0024 Cost Claim 081120231710.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
35,310.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
4,590.30

TOTAL CLAIM
39,900.30

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
107.00

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
August 11, 2023

CASE EB-2022-0024: Rates: Distribution: Elexicon Energy Inc.	COST CLAIM EB-2022-0024 : 2 : 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 17, 2022	OVERRIDE HOURLY RATE No
HST NUMBER 140609165	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
107.00	35,310.00	4,590.30	39,900.30			
<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	8.50	330	2,805.00	13.00	364.65	3,169.65
DISCOVERY						
Preparation of Interrogatories	7.00	330	2,310.00	13.00	300.30	2,610.30
Review Interrogatory Responses	10.00	330	3,300.00	13.00	429.00	3,729.00
Technical Conference Preparation	11.00	330	3,630.00	13.00	471.90	4,101.90
Technical Conference Attendance	14.00	330	4,620.00	13.00	600.60	5,220.60
Technical Conference Follow Up	4.00	330	1,320.00	13.00	171.60	1,491.60
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	17.00	330	5,610.00	13.00	729.30	6,339.30
Attendance at Oral Hearing	15.00	330	4,950.00	13.00	643.50	5,593.50
SUBMISSIONS						
Written Submissions	17.00	330	5,610.00	13.00	729.30	6,339.30
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
OTHER ATTENDANCE						
Other Attendance		330		13.00		
COMMUNICATION						
With Client	1.50	330	495.00	13.00	64.35	559.35
With Other Parties	2.00	330	660.00	13.00	85.80	745.80
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:	107.00		35,310.00		4,590.30	39,900.30

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.Elexcion2023ICM.Invoice.JG10.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.Elexcion2023ICM.Invoice.JG10.pdf	Time Docket and Invoice	Hearings	

10/2023

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-2022-0024 - Consulting Services Regarding the **Ontario Energy Board Proceeding –Elexicon Energy Inc. – ICM**

DATE:

August 11, 2023

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Sep 19	Reviewing evidence	5	Rev-E
Sept 21	Reviewing evidence	1.5	Rev-E
Sept 23	Reviewing evidence	2	Rev-E
Sept 26	Drafting IRs	4	IR-P
Sept 27	Drafting IRs	2	IR-P
Sept 29	Finalizing IRs	1	IR-P
Nov 2	Reviewing answers	4	IR-R
Nov 3	Reviewing answers	3	IR-R
Dec 5	Reviewing answers	3	IR-R
Dec 9	Preparing for Technical Conference	3	P-TC
Jan 11	Preparing for Technical Conference	3	P-TC
Jan 12	Preparing for Technical Conference	4	P-TC
Jan 12	Meeting with intervenors	1	Meeting
Jan 16	Preparing for TC	1	P-TC
Jan 17	Attendance at TC	7	AT-TC

Jan 18	Attendance at TC	7	AT-TC
Jan 27	Emails, drafting letter	1	P-H
Feb 10	Reviewing undertakings	2	TC-follow
Feb 14	Reviewing undertakings	2	TC-follow
Mar 14	Preparing for hearing	4	P-H
Mar 17	Preparing for hearing	5	P-H
Mar 27	Reviewing update/preparing for hearing	3	P-H
Mar 30	Preparing for hearing	4	P-H
Mar 31	Attending hearing	7.5	AT-H
April 1	Intervenor meeting	1	Meeting
April 3	Attending hearing	7.5	AT-H
April 12	Reviewing undertakings	3	AR
April 19	Review AIC/notes for argument	2	AR
May 1	Drafting argument	4	AR
May 3	Drafting argument	3	AR
May 4	Drafting argument	5	AR
July 7	Reviewing decision and reporting to client	1.5	Commun
	TOTAL HOURS	107	

107 hours X \$330.00/hour \$35,310.00
plus 13% HST \$4,590.30

TOTAL AMOUNT DUE \$39,900.00