

July 2, 2024

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

Dear Ms. Marconi

EB-2023-0298 –Upper Canada Transmission 2 - 2024 Revenue Requirement – 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-2023-0298 : 1 : Julie Girvan

COST CLAIM NUMBER
2213

SUBMISSION DEADLINE DATE
June 27, 2024

CLAIM STATUS
Submitted

EB#
EB-2023-0298: Rates: Transmission: Upper
Canada Transmission 2, 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
Yes

EXTENSION DEADLINE DATE
July 03, 2024

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	12,305.70	33.00	Submitted

ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.CostClaim.OEB.UCT22024.cover.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
10,890.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,415.70

TOTAL CLAIM
12,305.70

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
33.00

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
Juliee Girvan

DATE SUBMITTED
July 02, 2024

CASE EB-2023-0298: Rates: Transmission: Upper Canada Transmission 2, Inc.	COST CLAIM EB-2023-0298 : 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 33.00	Hearings Subtotal (\$) 10,890.00	Hearings Total Tax (\$) 1,415.70	Hearings Total (\$) 12,305.70
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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	7.00	330	2,310.00	13.00	300.30	2,610.30
Preparation of Interrogatories	1.50	330	495.00	13.00	64.35	559.35
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		
Subtotal of DISCOVERY	16.50		5,445.00		707.85	6,152.85
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	6.50	330	2,145.00	13.00	278.85	2,423.85
Attendance at Settlement Conference	7.00	330	2,310.00	13.00	300.30	2,610.30
Preparation of Settlement Proposal	1.50	330	495.00	13.00	64.35	559.35
Attendance at Presentation to Panel		330		13.00		
Subtotal of SETTLEMENT CONFERENCE	15.00		4,950.00		643.50	5,593.50
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	1.00	330	330.00	13.00	42.90	372.90
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
Subtotal of DECISION	1.00		330.00		42.90	372.90
OTHER						
Other Attendance (e.g., Intervenor Conferences)	0.50	330	165.00	13.00	21.45	186.45
Subtotal of OTHER	0.50		165.00		21.45	186.45
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	33.00		10,890.00		1,415.70	12,305.70

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.UCT2.Invoice.JG9.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.UCT2.Invoice.JG9.pdf	Time Docket and Invoice	Hearings	

9/2024

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-2023-0298 Ontario Energy Board – Upper Canada Transmission 2 – 2024
Revenue Requirement - Consulting Services

DATE:

June 26, 2024

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Jan 2	Reviewing evidence	4	Rev - E
Jan 3	Reviewing evidence/historical materials	3	Rev - E
Jan 10	Reviewing evidence, letter re: no interrogatories	1.5	IR
Jan 24	Call with intervenors/emails	.5	Meeting
Feb 7	Reviewing answers	4	IR-R
Feb 8	Reviewing answers	4	IR-R
Feb 9	Preparing for ADR	4	P-ADR
Feb 12	Preparing for ADR	2.5	P-ADR
Feb 13	Attending ADR	6	At-ADR
Feb 16	Emails	.5	Pro
Feb 26	Emails	.5	Pro
April 17	Reviewing proposal	1	Pro

April 18	Reviewing proposal	.5	
June 14	Reviewing Decision/Reporting to client	1	
	TOTAL HOURS	33	

33 hours X \$330.00/hour \$10,890.00
plus 13% HST 1,415.70

TOTAL AMOUNT DUE \$12,305.70