

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  
Approved by Finance

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	
CCC EB-2023-0298 Cost Claim 070220241831.pdf		

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

<b>CASE</b> EB-2023-0298: Rates: Transmission: Upper Canada Transmission 2, Inc.	<b>COST CLAIM</b> EB-2023-0298 : 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

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**HEARINGS**

<b>Hearings Hours</b> 33.00	<b>Hearings Subtotal (\$)</b> 10,890.00	<b>Hearings Total Tax (\$)</b> 1,415.70	<b>Hearings Total (\$)</b> 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>
<b>DISCOVERY</b>						
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		
<b>Subtotal of DISCOVERY</b>	<b>16.50</b>		<b>5,445.00</b>		<b>707.85</b>	<b>6,152.85</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	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		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>15.00</b>		<b>4,950.00</b>		<b>643.50</b>	<b>5,593.50</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	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		
<b>Subtotal of DECISION</b>	<b>1.00</b>		<b>330.00</b>		<b>42.90</b>	<b>372.90</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)	0.50	330	165.00	13.00	21.45	186.45
<b>Subtotal of OTHER</b>	<b>0.50</b>		<b>165.00</b>		<b>21.45</b>	<b>186.45</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>33.00</b>		<b>10,890.00</b>		<b>1,415.70</b>	<b>12,305.70</b>

## 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 Hillsdale 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	
	<b>TOTAL HOURS</b>	<b>33</b>	

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

**TOTAL AMOUNT DUE              \$12,305.70**