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**LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC**

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April 19, 2013

PIAC FILE # 6290-12

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
Suite 2700  
2300 Yonge Street  
27<sup>th</sup> floor  
Toronto, ON  
M4P 1E4

VIA FAX and Mail  
5 pages  
416-440-7656

Dear Ms. Walli:

Re: **Board File No. EB-2012-0133**  
**Hydro 2000 Inc.**  
**Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

Please find enclosed the Cost Claim of the Vulnerable Energy Consumers Coalition (VECC) in the above-noted matter. We have also directed a copy of VECC cost claim to the applicant via email.

When paying the cost claim please make cheque payable to

Public Interest Advocacy Centre  
1204-ONE Nicholas Street  
Ottawa, ON  
K1N 7B7

Thank you.

Yours truly,

Michael Janigan  
Counsel for VECC

Cc: Hydro 2000 Inc. René Beaulne – 613-679-0452

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

#### Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2012-0133</u>	Process: <u>Hydro 2000</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405 RT 0001</u>	HST Rate Ontario: _____
<div style="display: flex; justify-content: space-between;"> <div> Full Registrant <input type="checkbox"/>  Unregistered <input type="checkbox"/>  Other <input type="checkbox"/> </div> <div> Qualifying Non-Profit <input checked="" type="checkbox"/>  Tax Exempt <input type="checkbox"/> </div> </div>	

#### Affidavit

I, Donna Brady, of the City/Town of Ottawa  
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa  
in the Province/State of Ontario, on Apr. 19-2013  
(date)

  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS  
Affidavit and Summary of Fees and Disbursements



File # EB- 2012-0133 Process: Hydro 2000  
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	<u>190.00</u>
Disbursements	<u>7.49</u>
HST	
Total Cost Claim	<u>197.49</u>

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0133</u>		Process: <u>Hydro 2000 IRM</u>	
Party: <u>VECC</u>		Name: <u>Shelley Grice</u>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	_____	
Consultant:	<input checked="" type="checkbox"/>	_____	
		14	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.75	\$190.00	\$142.50	\$5.61	\$148.11
Attendance - Technical Conference		\$190.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$190.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$190.00	\$0.00	\$0.00	\$0.00
Argument	0.25	\$190.00	\$47.50	\$1.87	\$49.37
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$190.00	\$7.49	\$197.49

### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$0.00	\$0.00	\$0.00

## Econalysis Consulting Services

34 King St East  
Suite 1102  
Toronto, Ontario  
M5C 2X8

## Statement of Costs

Date	File #
18/04/2013	2013035

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2012-0133

Project					
Hydro 2000 IRM					
Serviced	Item	Description	Hours	Rate	Amount
12/11/2012	Draft IRs	Preparation, Review application, Review EB-2011-0326, Review Board Staff interrogatories, Prepare interrogatories	0.75	190.00	142.50
10/12/2012	Argument	Review application, Review interrogatory responses, Prepare & Finalize Submission	0.25	190.00	47.50
		Subtotal			190.00
		HST on Sales		13.00%	24.70
				<b>HST #10160 6028</b>	\$24.70
				<b>Total</b>	\$214.70