

PUBLIC INTEREST ADVOCACY CENTRE LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

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PIAC FILE # 6290-28

7 pages

VIA Fax and Mail

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Andrew J. Roman

Gaylord Watkins Jakarta May 1, 2013

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

Dear Ms. Walli:

Re: Board File No. EB-2012-0440

Hydro One Brampton Networks 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 Fax.

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 One Brampton - Scott Miller - smiller@hydroonebrampton.com

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 applicab	ple, state exchange rate and country of initial currency.
A	Rate: Country:
	ng Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of
	consultant or lawyer/articling student/paralegal. However, only one
	e whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed	for a given consultant, a CV has been provided to the Board in another process
within the last 24 months.	for a given consultant, a CV has been provided to the board in another process
	Direction on Cost Awards, itemized receipts must be provided.
Except as provided in section 7.05 of the Practice	birection on cost Awards, itemized receipts must be provided.
0-12 01111	Many Dagger
File # EB- 20/2 - 0440	Process: HON! BRAMPTON
Party: VECC	Affiant's Name: Donna Brady
HST Number: 13059 2405 RT 0001	HST Rate Ontario:
Full Registrant	☐ Qualifying Non-Profit ✓
11	
Unregistered	☐ Tax Exempt ☐
Other	
I, Donna Brady	, of the City/Town of Ottawa
of a contract to the contract of the contract	ario , swear or affirm that:
The Province of State of	, swear or armin that.
	the "Party") and as such have knowledge of the matters attested to herein.
	port of this cost claim, including the attached "Summary of Fees and Disbursements
	d" and "Statement(s) of Disbursements Being Claimed".
	nts Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of
	curred and time spent directly for the purposes of the Party's participation in the
Ontario Energy Board process referred to above.	101-100 (200-100-100 to 101-100 t
	rk 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 P	ractice Direction on Cost Awards.
0-	1.
Signature of Affiant	
/	
Sworn or affirmed before me at the City/1	
in the Province/State of Or	ntario , on <u>MMY</u> 1, 2013
	(date)
On ofth	
Commissioner for taking Affidavits	

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2012-0440	Process: HONI	BRAMPTO
Party:	VECC	_	/
,	Summary of Fees a	nd Disbursements Being Cla	imed
	sultant fees 1970. —	40.00	
Disbursen	ieits		
HST	77.62		
Total Cost	2,047.62		

Michael Janigan Janigan Professional Corporation c/o Public Interest Advocacy Centre 1204-ONE Nicholas Street Ottawa, ON KIN 7B7

STATEMENT OF ACCOUNT

May 1, 2013

VULNERABLE ENERGY CONSUMERS COALITION TO:

> c/o Public Interest Advocacy Centre Suite 1204 ONE Nicholas Street Ottawa, ON KIN 7B7

Re:

EB - 2012-0440

Hydro One Brampton Networks Inc.

Vulnerable Energy Consumers Coalition (VECC)

Cost Claim

For Services Rendered as Counsel in the above-noted matter. RATE: \$330.00 per hour

To receipt, review, editing and submission of all filings on behalf of VECC in the above-noted proceeding including the within cost claim.

February to April 2013

TO: Hours

0.5 Hours @ \$330.00 per hour

\$ 165.00

HST @ 13%

21.45

TOTAL AMOUNT DUE AND OWING:

\$ 186,45

Michael Janigan Janigan Professional Corporation 831059738

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0440	Pr	ocess:	HONI Brampton		
Party:	VECC		Name:	Michael Janigan		
				Completed Y Practising/Years o experience	f relevant	
Counse	el/Articling Student/Paralegal:	✓		31		
	Consultant:			##		
	CV attached:		CV n	ot required:		

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	0.50	\$330.00	\$165.00	\$6.50	\$171.50
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES		3535437	\$165.00	\$6.50	\$171.50

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
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0440		Process:	HONI Brampton	SM	
Party:	VECC		Name:	Name: Shelley Grice		
				Completed Practising/Years experien	of relevant	
Couns	el/Articling Student/Paralegal: Consultant:			14		
	CV attached:		cv	not required:	V	

Statement of Fees Being Claimed

Hours	Hourly rate	Subtotal	HST	Total
3.75	\$190.00	\$712.50	\$28.07	\$740.57
	\$190.00	\$0.00	\$0.00	\$0.00
1	\$190.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
5.75		\$1.092.50	\$43.04	\$1,135.54
3.73			\$0.00	\$0.00
		Hours rate	Subtotal	Subtotal HST

Property and the second second	VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	44 005 00	¢71 12	\$1,876.12
TOTAL LEGAL/CONSULTANT FEES		\$1,805.00	\$71.12	\$1,070.12

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Di-t-comics		\$0.00	\$0.00
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
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Econalysis Consulting Services

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

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

Statement of Costs

Date	File#
30/04/2013	2013049

Terms	Docket No.
Net 30	EB-2012-0440

		Project	-					
	HONI Brampton SM							
Serviced	Item	Description	Hours	Rate	Amount			
04/02/2013	Draft IRs	Preparation, Review application & smart meter model, Prepare interrogatories	3.75 5.75	190.00 190.00	712.50 1,092.50			
06/03/2013	Argument	Review application, Review interrogatory responses, Review Board Staff Submission, Prepare & Finalize Submission; emails Subtotal	5.70		1,805.00			
		HST on Sales		13.00%	234.65			

HST #10160 6028 \$234.65

Total \$2,039.65