



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

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**Ottawa Office**

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*Toronto*

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June 14, 2013

PIAC FILE # 6290-32

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

VIA E-Mail and Mail  
12 pages

Dear Ms. Walli:

**Re: Board File No. EB-2012-0031**  
**Hydro One 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 as well as their counsel via email.

Also to note, we have submitted two forms with respect to the fees claimed by VECC Counsel Michael Buonaguro one form is for time claimed at a rate of \$230.00 per hour and the other form is for time claimed at a rate of \$290.00 per hour which he is now eligible for.

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 – Pasquale Catalano – [regulatory@hydroone.com](mailto:regulatory@hydroone.com)  
Counsel – Don Rogers – [don.rogers@rogerspartners.com](mailto:don.rogers@rogerspartners.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 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 - 0031</u>	Process: <u>HYDRO ONE NETWORKS</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405 RT 0001</u>	HST Rate Ontario: _____
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

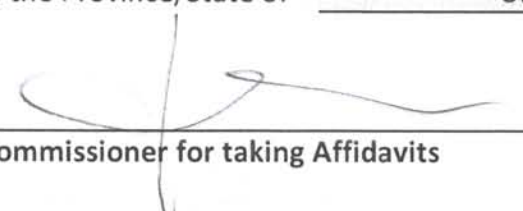
**Affidavit**

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 June 14, 2013.  
(date)

  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012 - 0031 Process: HYDRO ONE NETWORKS  
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	49,744.00
Disbursements	
HST	1,959.91
Total Cost Claim	51,703.91

***Michael R. Buonaguro Barrister and Solicitor***

24 Humber Trail  
Toronto, Ontario M6S 4C1

Ph: (416) 767-1666

Fax: (416) 767-1666

VECC

June 7, 2013

**Attention:**

File #: 05-340

Inv #: 420

**RE:** HONI Transmission 2013-2014 Rates

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-24-12	Review issue submissions, research re Goldcorp request.	0.60	138.00	MRB
Jul-26-12	review issue submissions, drafting reply.	1.00	230.00	MRB
Jul-27-12	Finalize submissions re issues list.	0.30	69.00	MRB
Oct-11-12	Preparation for and attendance at technical conference.	4.00	920.00	MRB
Oct-24-12	Attendance at settlement conference.	5.50	1,265.00	MRB
	Settlement conference meetings.	2.00	460.00	MRB
	Attendance at settlement conference.	3.70	851.00	MRB
Oct-30-12	Review settlement proposal and draft.	0.80	184.00	MRB
Nov-01-12	Review draft settlement.	0.40	92.00	MRB
Nov-02-12	Review settlement.	0.40	92.00	MRB

Nov-08-12	Attendance at hearing.	1.70	391.00	MRB
Feb-21-13	Preparation for hearing.	1.00	290.00	MRB
Feb-24-13	Preparation for hearing.	2.00	580.00	MRB
Feb-25-13	Attendance at hearing.	8.00	2,320.00	MRB
Feb-26-13	Attendance at hearing.	6.50	1,885.00	MRB
Mar-18-13	Review draft argument.	0.60	174.00	MRB
Mar-20-13	Review draft Argument.	0.70	203.00	MRB

Totals

39.20 \$10,144.00

Total GST on Fees

1,318.72

**Total Fee & Disbursements****\$11,462.72****Balance Now Due****\$11,462.72**

TAX ID Number 830059879

Total GST \$1,318.72



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2012-0031</b>	Process: <b>Hydro One Networks Inc.</b>
Party: <b>VECC</b>	Name: <b>Michael Buonaguro</b>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<b>10</b>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	3.50	\$230.00	\$805.00	\$31.72	\$836.72
Attendance - Technical Conference	4.00	\$230.00	\$920.00	\$36.25	\$956.25
Attendance - Settlement Conference	11.20	\$230.00	\$2,576.00	\$101.49	\$2,677.49
Attendance - Oral Hearing	1.70	\$230.00	\$391.00	\$15.41	\$406.41
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$4,692.00</b>	<b>\$184.86</b>	<b>\$4,876.86</b>

#### 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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2012-0031</b>	Process: <b>Hydro One Networks Inc.</b>
Party: <b>VECC</b>	Name: <b>Michael Buonaguro</b>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<b>10</b>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	3.00	\$290.00	\$870.00	\$34.28	\$904.28
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	14.50	\$290.00	\$4,205.00	\$165.68	\$4,370.68
Argument	1.30	\$290.00	\$377.00	\$14.85	\$391.85
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$5,452.00</b>	<b>\$214.81</b>	<b>\$5,666.81</b>

#### 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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0031</u>		Process: <u>HON Tx 2013-14 Rates</u>	
Party: <u>VECC</u>		Name: <u>Bill Harper</u>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	<u>                    </u>	
Consultant:	<input checked="" type="checkbox"/>	<u>33</u>	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	33.25	\$330.00	\$10,972.50	\$432.32	\$11,404.82
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	1.00	\$330.00	\$330.00	\$13.00	\$343.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	38.25	\$330.00	\$12,622.50	\$497.33	\$13,119.83
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$23,925.00</b>	<b>\$942.65</b>	<b>\$24,867.65</b>

#### 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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0031</u>		Process: <u>HON Tx 2013-14 Rates</u>	
Party: <u>VECC</u>		Name: <u>James Wightman</u>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	<u>                    </u>	
Consultant:	<input checked="" type="checkbox"/>	<u>25</u>	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	42.00	\$330.00	\$13,860.00	\$546.08	\$14,406.08
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	5.50	\$330.00	\$1,815.00	\$71.51	\$1,886.51
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$15,675.00</b>	<b>\$617.60</b>	<b>\$16,292.60</b>

### 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>		<b>\$0.00</b>	<b>\$0.00</b>

Econalysis Consulting Services

34 King St East  
Suite 630  
Toronto, Ontario  
M5C 2X8

# Statement of Costs

Date	File #
07/06/2013	2013064

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

Terms	Docket No.
Net 30	EB-2012-0031

Project					
HON Tx 2013-14 Rates					
Serviced	Item	Description	Hours	Rate	Amount
23/08/2012	Preparation		3	330.00	990.00
25/08/2012	Draft IRs		1	330.00	330.00
27/08/2012	Draft IRs		3	330.00	990.00
27/08/2012	Preparation		2	330.00	660.00
28/08/2012	Draft IRs		2.5	330.00	825.00
28/08/2012	Preparation		2	330.00	660.00
30/08/2012	Draft IRs		5	330.00	1,650.00
30/08/2012	Draft IRs		3	330.00	990.00
31/08/2012	Preparation		2.5	330.00	825.00
04/09/2012	Draft IRs		1	330.00	330.00
04/09/2012	Draft IRs		4	330.00	1,320.00
05/09/2012	Draft IRs		2	330.00	660.00
01/10/2012	Preparation	review IR1Rs	3	330.00	990.00
02/10/2012	Preparation		2	330.00	660.00
03/10/2012	Preparation		3	330.00	990.00
04/10/2012	Preparation	TC Questions	6	330.00	1,980.00
04/10/2012	Preparation		3	330.00	990.00
05/10/2012	Preparation	TCQs	0.75	330.00	247.50
09/10/2012	Draft IRs	TC prep	3	330.00	990.00
10/10/2012	Draft IRs	Intv Evidence	2	330.00	660.00
10/10/2012	Preparation	TC Qs	3	330.00	990.00
11/10/2012	Preparation		2	330.00	660.00
12/10/2012	Preparation		2	330.00	660.00

**HST #10160 6028**

**Total**

Econalysis Consulting Services

34 King St East  
Suite 630  
Toronto, Ontario  
M5C 2X8

# Statement of Costs

Date	File #
07/06/2013	2013064

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

Terms	Docket No.
Net 30	EB-2012-0031

Project					
HON Tx 2013-14 Rates					
Serviced	Item	Description	Hours	Rate	Amount
16/10/2012	Preparation	IRR review	0.5	330.00	165.00
21/10/2012	Preparation	ADR Notes	2	330.00	660.00
22/10/2012	Preparation	ADR prep	2	330.00	660.00
23/10/2012	Attendance	Day 1 Settlement Conference (and SEC Motion)	5.5	330.00	1,815.00
23/10/2012	Preparation	Prepare notes for MB re his attendance at Day 2 of SC and thereafter	0.5	330.00	165.00
25/10/2012	Attendance	ADR	1	330.00	330.00
05/11/2012	Preparation	Cross examination	1.5	330.00	495.00
03/02/2013	Preparation	Cross	3	330.00	990.00
04/02/2013	Preparation		1.5	330.00	495.00
06/02/2013	Preparation		1.5	330.00	495.00
21/02/2013	Preparation	Cross Exam prep	1	330.00	330.00
23/02/2013	Preparation		1	330.00	330.00
05/03/2013	Argument		2	330.00	660.00
06/03/2013	Argument		2.5	330.00	825.00
07/03/2013	Argument		1	330.00	330.00
10/03/2013	Argument		3	330.00	990.00
11/03/2013	Argument		7	330.00	2,310.00
13/03/2013	Argument		2	330.00	660.00
14/03/2013	Argument		6	330.00	1,980.00
15/03/2013	Argument		2.5	330.00	825.00
16/03/2013	Argument		4	330.00	1,320.00

HST #10160 6028

Total

Econalysis Consulting Services

34 King St East  
Suite 630  
Toronto, Ontario  
M5C 2X8

# Statement of Costs

Date	File #
07/06/2013	2013064

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

Terms	Docket No.
Net 30	EB-2012-0031

Project					
HON Tx 2013-14 Rates					
Serviced	Item	Description	Hours	Rate	Amount
17/03/2013	Argument		3	330.00	990.00
18/03/2013	Argument		1.75	330.00	577.50
20/03/2013	Argument		1	330.00	330.00
21/03/2013	Argument		1.5	330.00	495.00
22/03/2013	Argument		1	330.00	330.00
		Subtotal			39,600.00
		HST on Sales		13.00%	5,148.00

**HST #10160 6028** \$5,148.00

**Total** \$44,748.00