

By Electronic Mail, Courier and RESS Filing

October 2, 2013

Ontario Energy Board
2300 Yonge Street
27th Floor
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**Re: Ontario Sustainable Energy Association Application for Cost Award
EB-2013-0141 - Hydro One Networks Inc.**

In accordance with the Board's Practice Direction on Costs Awards, the Ontario Sustainable Energy Association ("OSEA") hereby applies for cost awards for its contribution to this proceeding. As a not-for-profit organization, OSEA depends on costs awards to remunerate counsel and its consultant for their participation in this proceeding. OSEA represents the interests of all Ontarians in the promotion of sustainable energy. Sustainable energy includes the generation of green energy, delivery and conservation of electricity.

OSEA complied with the Board's request and focused its participation on issues surrounding Smart Grid implementation.

OSEA participated fully in the interrogatory process, attended the Technical Conference and participated in the negotiation of a Settlement Agreement that was accepted by the Board.

OSEA submits that its costs claimed in this proceeding are representative of OSEA's value to this proceeding. OSEA's costs are reasonable. The Technical Conference was attended by telephone to minimize travel and attendance expenses.

OSEA coordinated roles and responsibilities between and among OSEA's consultants and legal counsel to avoid duplication and minimize costs. OSEA minimized administrative costs by employing legal counsel's assistant to perform filing and remanding of correspondence and submissions to the Board, and all other administrative tasks whenever possible, free of charge.



Enclosed please find OSEA's costs claim in this proceeding.

Yours truly,

Joanna Vince

Encl.

Document #: 655973

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>2013-0141</u>	Process: <u>Hydro One Networks Inc.</u>
Party: <u>Ontario Sustainable Energy Association</u>	Affiant's Name: <u>Joanna Vince (Willms & Shier Environment)</u>
HST Number: <u>113627955RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Joanna Vince, of the City/Town of Oakville
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 Toronto,
in the Province/State of Ontario, on Oct 2 / 2013.
(date)


Commissioner for taking Affidavits

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



File # EB- 2013-0141

Process: Hydro One Networks Inc.

Party: Ontario Sustainable Energy Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$6,404.00
Disbursements	\$70.82
HST	\$841.73
Total Cost Claim	\$7,316.55

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0141</u>	Process: <u>Hydro One Networks Inc.</u>
Party: <u>Ontario Sustainable Energy Association</u>	Name: <u>Marion Fraser (Fraser & Company)</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <hr style="width: 100%;"/> <div style="text-align: center; margin-top: 10px;">34</div>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/> Consultant: <input checked="" 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	9.00	\$330.00	\$2,970.00	\$386.10	\$3,356.10
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			\$2,970.00	\$386.10	\$3,356.10

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- 2013-0141	Process: Hydro One Networks Inc.
Party: Willms & Shier Environmental Lawyers LL	Name: Joanna Vince
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	2
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	12.70	\$170.00	\$2,159.00	\$280.67	\$2,439.67
Attendance - Technical Conference	1.00	\$170.00	\$170.00	\$22.10	\$192.10
Attendance - Settlement Conference	6.50	\$170.00	\$1,105.00	\$143.65	\$1,248.65
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			\$3,434.00	\$446.42	\$3,880.42

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$57.50	\$7.48	\$64.98
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$13.32	\$1.73	\$15.05
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:	\$70.82	\$9.21	\$80.03