



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

ONE Nicholas Street
Tel: (613) 562-4002

Suite 1204
Fax: (613) 562-0007

Ottawa, ON Canada
e-mail: piac@piac.ca

K1N 7B7
www.piac.ca

October 22, 2013

PIAC FILE # 6336

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

VIA E-Mail
14 pages

Dear Ms. Walli:

Re: Board File No. EB-2013-0141
Hydro One Networks Inc.
REVISED - Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

It has just been brought to our attention that when we originally submitted the above-noted cost claim the hourly rate for ECS Consultant Shelley Grice \$190.00 was used. We have now attached VECC revised cost claim to reflect the current rate of \$230.00 per hour for Ms. Grice.

We apologize for oversight on our part and ask that you please accept the enclosed REVISED 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 applicant as well as their counsel 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 One Networks Inc. – Jamie Waller – regulatory@HydroOne.com
Counsel – Donald Rogers – don.rogers@rogerspartners.com

Ontario Energy Board
COST CLAIM FOR HEARINGS



REVISED

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

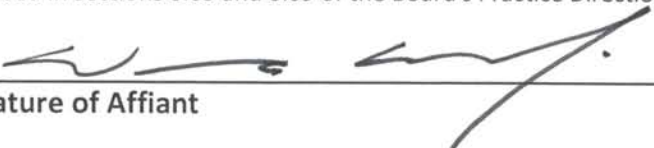
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail 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>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 OCT. 22-2013.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



REVISED

Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0141 Process: HYDRO ONE

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	7,959.50
Disbursements	843.90
HST	346.85
Total Cost Claim	9,150.25

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>VECC</u>		Name: <u>Michael Janigan</u>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	<u>31</u>	
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	4.25	\$330.00	\$1,402.50	\$55.26	\$1,457.76
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.15	\$330.00	\$2,029.50	\$79.96	\$2,109.46
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			\$3,432.00	\$135.22	\$3,567.22

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$11.10	\$0.44	\$11.54
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	\$683.24	\$26.92	\$710.16
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	\$149.56	\$5.89	\$155.45
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$843.90	\$33.25	\$877.15

Tue., 03-Sep-13 - 6336 Hydro ONE IRM - Total: 3:10

in: 10:12a out: 12:17p 2:05

review file Shelley Grice notes

in: 9:15p out: 10:20p 1:05

review file and notes prep ADR

Wed., 04-Sep-13 - 6336 Hydro ONE IRM - Total: 6:40

in: 7:45a out: 8:10a 0:25

review file

in: 9:00a out: 3:15p 6:15

attendance at ADR

Tue., 10-Sep-13 - 6336 Hydro ONE IRM - Total: 0:50

in: 6:45a out: 7:35a 0:50

review and sign off agreement

Tue., 01-Oct-13 - 6336 Hydro ONE IRM - Total: 0:00

=====

Totals From Tuesday, January 01, 2013 To Tuesday, October 01, 2013

10:40 6336 Hydro ONE IRM

10:40 Total

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

STATEMENT OF ACCOUNT

October 3, 2013

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
KIN 7B7

Re: EB – 2013-0141
Hydro One Networks Inc.
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

For Services Rendered as Counsel in the above-noted matter.

RATE: \$330.00 per hour

September 2013

TO: Hours

10:40 Hours @ \$330.00 per hour

\$ 3,432.00

HST @ 13%

446.16

TOTAL AMOUNT DUE AND OWING:

\$ 3,878.16

Michael Janigan
Janigan Professional Corporation
831059738

OCT. 3-13
FILE # 6336

To: JOUNA BRADY

PLEASE NOTE AS OF TODAY'S DATE
THERE ARE 74 REGISTERED COPIES
ON THE PHOTOCOPIER RE:

RE: PSAL FILE # 6336

74 @ 0.15 per = 11.10

THANK YOU.

PASSENGER ITINERARY FOR
MICHAEL JANIGAN

AIR CANADA
OTTAWA
CANADA
3 SEPTEMBER 13

BOOKING REFERENCE
PZMB7A

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC459	V ECONOMY	CONFIRMED
DEPART	TUE 3 SEPTEMBER 13	OTTAWA	1600
ARRIVE	TUE 3 SEPTEMBER 13	TORONTO PEARSON INTL	1707

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
ARRIVES AT TERMINAL T1

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 VI*****5539
AIRPORT SAME DAY CHANGE FEE
NUMBER OF FEES - 1
TOTAL PER PERSON \$75.00CAD - 9.75RC
GRAND TOTAL \$84.75CAD/03SEP2013/PU

THANK YOU FOR CHOOSING AIR CANADA

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Tuesday, September 03, 2013 10:32 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #696069, For JANIGAN/MICHAEL G MR, Departs 03SEP13 To: Toronto ON
Importance: High






****Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. ****

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	4XOTWE
Invoice No.:	696069	Agent:	Mary Beth Wood
Date:	Tuesday, September 3, 2013	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N 7B7 ATTN-MICHAEL JANIGAN		

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
-  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with Infuzer): [Click Here](#)
-  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

AIR - Tuesday September 3 2013

 Air Canada Flight AC457 Economy Class

[Check in Confirmation:](#)
[PZMB7A](#) (*24 Hours Prior)

Depart:	15:00, Tuesday, September 3 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	16:07, Tuesday, September 3 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	V
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	1 hours 7 minutes	Seat:	24C
Phone:	1-888-247-2262	Meal:	None

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Air Canada /Tkt: / 0142125037367	232.00	27.12	33.69	292.81
	Form of Payment: VXXXXXXXXXXXX5539			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VXXXXXXXXXXXX5539			
Totals:			39.54	CAD 343.66
Total Charged to Credit Card:				CAD 343.66
Balance Due:				CAD 0.00

Fare Rules

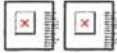
• This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase, except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE The Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier. Cancellation charges once payment has been applied to a booking, airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted. -After hours emergencies call 1-800-206-1595 - Email callme@tass247.Com or skype to tass247.com -Quote sos code m2106. Additional fees may apply

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Wednesday, September 04, 2013 3:54 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #696242, For JANIGAN/MICHAEL G MR, Departs 04SEP13 To: Ottawa ON
Importance: High






UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571

****Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. ****

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	5VALCY
Invoice No.:	696242	Agent:	Mary Beth Wood
Date:	Wednesday, September 4, 2013	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N 7B7 ATTN-MICHAEL JANIGAN		

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
-  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with Infuzer): [Click Here](#)
-  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

AIR - Wednesday September 4 2013

Porter Airlines Flight PD267 Economy Class

[Check In Confirmation:](#)
[HBRW2H](#) (*24 Hours Prior)

Depart:	17:00, Wednesday, September 4 Toronto City Centre Airport Toronto, Ontario, Canada	Arrive:	17:56, Wednesday, September 4 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	M
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 56 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	PD8720002015
Meal:	Snack or Brunch, Refreshment		

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VXXXXXXXXXXXX5539			
Porter /Tkt: Hbrw2h1447	220.00	39.12	33.69	292.81
	Form of Payment: VXXXXXXXXXXXX5539			
Totals:			39.54	CAD 343.66
Total Charged to Credit Card:			CAD 343.66	
Balance Due:			CAD 0.00	

Fare Rules

• This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase, except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE The Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier. Cancellation charges once payment has been applied to a booking, airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to availability, fee and any fare upgrade. Missing your flight without prior cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

BECK TAXI RECEIPT

Cab No. _____

From: Yonge & Egl

To: Parliament Island

Date: Sept 4

Amount: 31.00

Signature: [Signature]

G.S.T. _____

VISA

416.751.5555

BECK TAXI streets.to
Toronto's virtual search engine.

see reverse for your entry code to win.

31.00
41.00
58.00
39.00
1
169.00

Hydro One Network 6336

RECEIPT / REÇU

Amount/Montant: \$ 41 Date: Sept. 3, 13

From/De: Aéroport - Ottawa

To: _____

Tax # 767 Driver/Chauffeur: [Signature]

Thank you / Merci

Hydro One Network 6336

RECEIVED PAYMENT

PAID: \$58

DATE: Sept 3

WITH THANKS: TD

055 DRIVER

BLUELINE RECEIPT FOR CAB FARE

Job # _____ 6336

Amount: \$ 39.00 Date: Sept 03/13

From: _____

To: _____

Cab No. 298 Driver: [Signature]

ITS, included in meter fare

VISA

Hilroy

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0141</u>		Process: <u>HONI</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	1.00	\$330.00	\$330.00	\$13.00	\$343.00
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
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
TOTAL LEGAL/CONSULTANT FEES					
			\$330.00	\$13.00	\$343.00

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- <u>2013-0141</u>	Process: <u>HONI</u>
Party: <u>VECC</u>	Name: <u>Shelley Grice</u>
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p style="font-size: 1.5em; transform: rotate(-15deg); margin-left: 100px;"><i>Revised</i></p> <p>Counsel/Articling Student/Paralegal: <input type="checkbox"/></p> <p>Consultant: <input checked="" type="checkbox"/></p> <p>CV attached: <input type="checkbox"/></p> </div> <div style="width: 45%; text-align: center;"> <p>Completed Years Practising/Years of relevant experience</p> <hr style="width: 100%;"/> <p>15</p> <hr style="width: 100%;"/> <p>CV not required: <input checked="" type="checkbox"/></p> </div> </div>	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	12.50	\$230.00	\$2,875.00	\$113.28	\$2,988.28
Attendance - Technical Conference	0.75	\$230.00	\$172.50	\$6.80	\$179.30
Attendance - Settlement Conference	5.00	\$230.00	\$1,150.00	\$45.31	\$1,195.31
Attendance - Oral Hearing		\$230.00	\$0.00	\$0.00	\$0.00
Argument		\$230.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,197.50	\$165.38	\$4,362.88

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

Econalysis Consulting Services

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

Statement of Costs

Date	File #
03/10/2013	2013093

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

Revised

Terms	Docket No.
Net 30	EB-2013-0141

Project					
HONI					
Serviced	Item	Description	Hours	Rate	Amount
04/06/2013	Preparation		1	330.00	330.00
07/06/2013	Preparation	Preparation, Review application, correspondence, discuss w/client	1	230.00	230.00
10/07/2013	Draft IRs	Review application, Board guidelines, Board Staff interrogatories, past smart grid evidence	2.5	230.00	575.00
11/07/2013	Draft IRs	Review application, prepare interrogatories	1.5	230.00	345.00
07/08/2013	Preparation	Review interrogatories & evidence, prepare questions for Technical Conference	3.75	230.00	862.50
09/08/2013	Attendance	Attend Technical Conference	0.75	230.00	172.50
02/09/2013	Preparation	Prepare for Settlement Conference; emails w/M. Janigan & B. Harper & other intervenors; prepare briefing on past applications & costs	3	230.00	690.00
03/09/2013	Preparation	Meeting w/M. Rubenstein on issues for Settlement Conference	0.75	230.00	172.50
04/09/2013	Attendance	Attend Settlement Conference	5	230.00	1,150.00
		Subtotal			4,527.50
		HST on Sales		13.00%	588.58

HST #10160 6028 \$588.58

Total \$5,116.08