

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>EB-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)</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 Nov 4, 2013,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2013-0141

Process: Hydro One Networks Inc.

Party: Ontario Sustainable Energy Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$5,830.00
Disbursements	\$66.57
HST	\$766.55
Total Cost Claim	\$6,663.12

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	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____
	34
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- <u>EB-2013-0141</u>	Process: <u>Hydro One Networks Inc.</u>
Party: <u>Willms & Shier Environmental Lawyers LL</u>	Name: <u>Joanna Vince</u>
Completed Years Practising/Years of relevant experience <u>2</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
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	11.00	\$170.00	\$1,870.00	\$243.10	\$2,113.10
Attendance - Technical Conference	1.00	\$170.00	\$170.00	\$22.10	\$192.10
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			\$2,040.00	\$265.20	\$2,305.20

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$53.25	\$6.92	\$60.17
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:	\$66.57	\$8.65	\$75.22

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2013-0141</u>	Process: <u>Hydro One Networks Inc.</u>
Party: <u>Willms & Shier Environmental Lawyers LL</u>	Name: <u>Robert Woon</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> <div> Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> Consultant: <input type="checkbox"/> CV attached: <input type="checkbox"/> </div> <div> <div style="text-align: center;">2</div> <hr style="width: 100%;"/> <hr style="width: 100%;"/> CV not required: <input checked="" type="checkbox"/> </div> </div>	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	1.70	\$100.00	\$170.00	\$22.10	\$192.10
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.50	\$100.00	\$650.00	\$84.50	\$734.50
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			\$820.00	\$106.60	\$926.60

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

Appendix B

DOCKET

EB-2013-0141 Hydro One Smart Grid

Ontario Sustainable Energy Association

Board File Number

Party Name

Fraser & Company

[illegible]

Date	Entry #	Fee / Time Explanation	ALL DATES		Hours	Amount	Inv#	Billing Status
			Working	Lawyer				
1341		Ontario Sustainable Energy Association						
	6229	Re: EB-2013-0141						
Jun 14/2013		Lawyer: 48 0.60 Hrs X 170.00	48	- JOANNA VINCE	0.60	102.00		Unbilled <i>REP</i>
	1383560	finalize intervenor request;						
Jul 3/2013		Lawyer: 48 0.40 Hrs X 170.00	48	- JOANNA VINCE	0.40	68.00		Unbilled <i>REP</i>
	1375603	review procedural order and prepare for next steps;						
Jul 7/2013		Lawyer: 48 0.20 Hrs X 170.00	48	- JOANNA VINCE	0.20	34.00		Unbilled <i>REP</i>
	1376694	email to M. Fraser re coordinating interrogatories;						
Jul 9/2013		Lawyer: 48 1.40 Hrs X 170.00	48	- JOANNA VINCE	1.40	238.00		Unbilled <i>REP</i>
	1377087	review Hydro One application to prepare interrogatories;						
Jul 10/2013		Lawyer: 48 2.00 Hrs X 170.00	48	- JOANNA VINCE	2.00	340.00		Unbilled <i>REP</i>
	1377191	finish review of Hydro One application and prepare interrogatories;						
Aug 8/2013		Lawyer: 48 2.50 Hrs X 170.00	48	- JOANNA VINCE	2.50	425.00		Unbilled <i>REP</i>
	1388747	review Hydro One responses to interrogatories and consider follow up questions for technical conference;						
Aug 9/2013		Lawyer: 48 1.50 Hrs X 170.00	48	- JOANNA VINCE	1.50	255.00		Unbilled <i>REP</i>
	1405631	prepare for Technical Conference;						
Aug 9/2013		Lawyer: 48 1.00 Hrs X 170.00	48	- JOANNA VINCE	1.00	170.00		Unbilled <i>REP</i>
	1405632	attend Technical Conference;						
Aug 27/2013		Lawyer: 48 0.20 Hrs X 170.00	48	- JOANNA VINCE	0.20	34.00		Unbilled <i>REP</i>
	1393061	review Procedural Order 2 and next steps;						
Sep 3/2013		Lawyer: 57 1.50 Hrs X 100.00	57	- ROBERT WOON SEK LAW	1.50	150.00		Unbilled <i>REP</i>
	1395990	receive instruction to attend Ontario Energy Board settlement conference; review Hydro One's responses to OSEA's						
Sep 4/2013		Lawyer: 57 6.50 Hrs X 100.00	57	- ROBERT WOON SEK LAW	6.50	650.00		Unbilled <i>REP</i>
	1396047	travel to OEB settlement conference; attend OEB settlement conference;						
Sep 4/2013		Lawyer: 48 0.20 Hrs X 170.00	48	- JOANNA VINCE	0.20	34.00		Unbilled <i>REP</i>
	1396088	update re settlement conference;						
Sep 6/2013		Lawyer: 57 0.20 Hrs X 100.00	57	- ROBERT WOON SEK LAW	0.20	20.00		Unbilled <i>REP</i>
	1397360	review findings of settlement conference with J. Vince;						
Sep 6/2013		Lawyer: 48 0.40 Hrs X 170.00	48	- JOANNA VINCE	0.40	68.00		Unbilled <i>REP</i>
	1405633	discuss settlement conference and major issues discussed; report to client;						
Sep 10/2013		Lawyer: 48 0.60 Hrs X 170.00	48	- JOANNA VINCE	0.60	102.00		Unbilled <i>REP</i>
	1405634	review draft settlement agreement email parties to agree to settlement terms;						
Sep 13/2013		Lawyer: 48 0.60 Hrs X 170.00	48	- JOANNA VINCE	0.60	102.00		Unbilled <i>REP</i>
	1399265	receipt and review of revised settlement agreement; review emails from parties commenting on revised settlement a						
Sep 16/2013		Lawyer: 48 0.40 Hrs X 170.00	48	- JOANNA VINCE	0.40	68.00		Unbilled <i>REP</i>
	1399822	review revised Settlement Agreement from Hydro One;						
					Unbilled:	20.20	2860.00	
					Billed:	0.00	0.00	
					Total:	20.20	2860.00	
					Percent Billed:	0.00	0.00	

*** Summary by Working Lawyer ***

Working Lawyer	Hours					Fees				
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %
48 - JOANNA VINC	12.00	59.41	0.00	100.00	12.00	0.00	2040.00	71.33	0.00	100.00
57 - ROBERT WOON	8.20	40.59	0.00	100.00	8.20	0.00	820.00	28.67	0.00	100.00
Firm Total	20.20	100.00	0.00	100.00	20.20	0.00	2860.00	100.00	0.00	100.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer	Hours					Fees				
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %
49 - CHERIE BRAN	20.20	100.00	0.00	100.00	20.20	0.00	2860.00	100.00	0.00	100.00
Firm Total	20.20	100.00	0.00	100.00	20.20	0.00	2860.00	100.00	0.00	100.00

Date	Paid To	Source	Matter	Client	Ref#	G/L	Acct	Amount
Entry#	Explanation			Name				
Jul/11/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	1.00
1379260	Photocopies							
Jul/11/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	3.00
1379264	Photocopies							
Jul/11/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	0.25
1379274	Photocopies							
	Total for Jul/11/2013 :	4.25						
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	0.75
1379410	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	0.75
1379415	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	2.00
1379418	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	0.25
1379421	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	1.50
1379425	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	1.25
1379426	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	0.25
1379427	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	0.75
1379436	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	1.00
1379437	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	0.75
1379438	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	10.25
1379439	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	7.00
1379441	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	25.00
1379442	Photocopies							
Jul/12/2013		CER	6229	Ontario Sustainabl	5170	-	RECOVERY	1.75
1379443	Photocopies							
	Total for Jul/12/2013 :	53.25						
Jul/15/2013	A & B COURIER	AP	6229	Ontario Sustainable	39168	5065	- DELIVERY	13.32
1380162	Deliveries							
	Total for Jul/15/2013 :	13.32						

**Order Details**

Logged in as Liba Kocian

New Order

Order Tracking

Search

Addressbook

Reports

Admin

Logout

Order #4331578**PICK UP WILLMS & SHIER**

4 KING STREET WEST, Unit 900

Toronto, ON M5H1B6

CANADA

RECEPTION

P: (416)863-0711

F:

DELIVER TO ONTARIO ENERGY BOARD

2300 YONGE STREET, Unit 27TH FLOOR

Toronto, ON M4P1E4

CANADA

Ms. Kirsten Walli, Board Secretary

P:

F:

Order Information

Pick Up Date:	7/11/2013	Ready Time:	11:00	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	7/11/2013	Deliver By:	15:00	Insurance:	NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up:	7/11/2013 11:35	Delivered:	7/11/2013 12:14	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6229/AG	Waybill #:	0	COD:	\$0.00
Ordered By:	Liba Kocian	Department:					
POD:	Liam						

Packages Details

LETTER(S)

1

Comments:

OK

Duplicate

Reprint Waybill

Charges

Base Amount:	\$12.00
Weight Surcharge:	\$0.00
Waiting Time Surcharge:	\$0.00
Package Surcharge:	\$0.00
Vehicle Surcharge:	\$0.00
After Hours Surcharge:	\$0.00
Insurance Surcharge:	\$0.00
Fuel Surcharge:	\$1.32
Extras:	\$0.00
Subtotal:	\$13.32
Discount:	\$0.00
HST - 13% (13.00%)	\$1.73
Total:	\$15.05

© Copyright 1999 -2013 A & B COURIER All rights reserved.

