



PUBLIC INTEREST ADVOCACY CENTRE

LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

ONE Nicholas Street, Suite 1204, Ottawa, Ontario, Canada K1N 7B7
Tel: (613) 562-4002 ext. 26 Fax: (613) 562-0007. e-mail: mjanigan@piac.ca. <http://www.piac.ca>

PIAC File # 6367

9 pages

Via Email

July 23, 2014

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge St.
Toronto, ON
M4P 1E4

Dear Ms. Walli:

Re: EB 2013-0196/EB-2013-0187/EB-2013-0198
Hydro One Inc. Norfolk Power Distribution Inc. Hydro One Networks Inc.
Cost Claim of the Vulnerable Energy Consumers Coalition (VECC)

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their cost claim with respect to the above-noted proceeding. We have also directed a copy of the same to the Applicants.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

Cc: HONI – Michael Engleberg – mengelberg@hydroone.com
Norfolk – Jody McEachran – jmceachran@norfolkpower.on.ca
Counsel – Mark Rodger – mrodger@blg.com
HONI – Jamie Waller – Regulatory@hydroone.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-	2013-0196, 2013-0187, 2013-0198	Process:	HYDRO ONE INC, NORFOLK, HONI
Party:	VECC	Affiant's Name:	Donna Brady
HST Number:	13059 2405 RT 0001	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 JULY 23-2014
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0196, 2013-0187, ²⁰¹³⁻⁰¹⁹⁸ Process: Hydro One Inc, Norfolk, HONE
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	9,339. ⁰⁵
Disbursements	28. ⁰⁵
HST	369. 06
Total Cost Claim	9,736. 11

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2013-0196/EB-2013-0187/EB-2013-0195 Process: Hydro One Inc. and Norfolk Power Distribution

Party: VECC Name: Michael Janigan

Completed Years
Practising/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☒

31

Consultant: ☐

CV attached: ☐

CV not required: ☒

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	5.50	\$330.00	\$1,815.00	\$71.51	\$1,886.51
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	2.30	\$330.00	\$759.00	\$29.90	\$788.90
Argument	6.25	\$330.00	\$2,062.50	\$81.26	\$2,143.76
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,636.50	\$182.68	\$4,819.18

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$28.05	\$1.11	\$29.16
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:	\$28.05	\$1.11	\$29.16

Time Dockets MJ.txt
TraxTime report for Michael Janigan created 7/7/2014 02:32 PM

Monday, November 11, 2013 - Total 2:50
in: 9:45a out: 12:36p 2:50 6367HONIMAADNorfolk
to review of file and memo of Bill Harper and Notice of Motion

Wednesday, December 11, 2013 - Total 4:20
in: 1:16p out: 5:38p 4:20 6367HONIMAADNorfolk
review of Notice of Motion and replies and case law and to
drafting of oral argument.

Thursday, December 12, 2013 - Total 3:30
in: 8:15a out: 9:15a 1:00 6367HONIMAADNorfolk
review of new materials
in: 9:30a out: 12:00p 2:30 6367HONIMAADNorfolk
to attend by teleconference and making of submissions

Friday, December 13, 2013 - Total 0:50
in: 1:38p out: 2:30p 0:50 6367HONIMAADNorfolk
review of transcript

Monday, April 14, 2014 - Total 2:05
in: 6:16a out: 7:48a 1:30 6367HONIMAADNorfolk
review of Applicant's April 4 submission and review of draft
argument and emails
in: 2:05p out: 2:39p 0:35 6367HONIMAADNorfolk
emails and teleconversation re edit

Thursday, July 03, 2014 - Total 0:30
in: 5:14p out: 5:45p 0:30 6367HONIMAADNorfolk
receipt and review of decision

Monday, July 07, 2014 - Total 0:00

=====
Totals From Tuesday, January 01, 2013 To Monday, July 07, 2014
14:05 6367HONIMAADNorfolk
14:05 Total

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

STATEMENT OF ACCOUNT

July 9, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

**Re: EB – 2013-0196/EB-2013-0187/EB-2013-0198
Hydro One Inc. and Norfolk Power Distribution 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, and attending on behalf of VECC in the above-noted proceeding.

November 2013 to July 2014

TO: Hours

14:05 Hours @ \$330.00 per hour
HST @ 13%

4,636.50
602.75

TOTAL AMOUNT DUE AND OWING:

\$ 5,239.25

Michael Janigan
Janigan Professional Corporation - 831059738

From: Michael Janigan [<mailto:mjanigan@piac.ca>]
Sent: Monday, July 07, 2014 2:38 PM
To: 'Donna Brady'
Subject: Norfolk/MADD/HONI purchase PIAC file 6367

I have attached my time docket.

No disbursements except for 187 photocopies.

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre (PIAC)
ONE Nicholas Street, Suite 1204
Ottawa, ON
K1N7B7, Canada
www.piac.ca

187
x 15

= 28.05

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0196/0187/0198</u>		Process: <u>HON-Norfolk MADD</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>34</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	5.25	\$330.00	\$1,732.50	\$68.26	\$1,800.76
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	9.00	\$330.00	\$2,970.00	\$117.02	\$3,087.02
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,702.50	\$185.28	\$4,887.78

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 #
07/07/2014	2014065

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

Terms	Docket No.
Net 30	EB-2013-0196/018...

Project					
HON-Norfolk MADD					
Served	Item	Description	Hours	Rate	Amount
10/10/2013	Draft IRs	Prepare IRs	2	330.00	660.00
03/12/2013	Draft IRs	Prepare IRs	2	330.00	660.00
09/03/2014	Preparation	Review Intervenor Evidence	0.75	330.00	247.50
04/04/2014	Argument		1.5	330.00	495.00
05/04/2014	Argument		2.5	330.00	825.00
06/04/2014	Argument		3	330.00	990.00
07/04/2014	Argument		1.5	330.00	495.00
08/04/2014	Argument		0.5	330.00	165.00
13/04/2014	Preparation		0.5	330.00	165.00
		Subtotal			4,702.50
		HST on Sales		13.00%	611.33

HST #10160 6028 \$611.33

Total \$5,313.83