

PUBLIC INTEREST ADVOCACY CENTRE LE CENTRE POUR LA DÉFENSE DE L'INTÉRÊT PUBLIC

April 10, 2015

PIAC FILE # 6247-81

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

VIA E-Mail 6 pages

Dear Ms. Walli:

Re: Board File No. EB-2012-0220 - London Hydro Inc.

Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

Please find enclosed a copy the Cost Claim of the Vulnerable Energy Consumers Coalition (VECC) with respect to the above-noted proceeding. This cost claim was previously filed with the OEB and the applicant on July 19, 2012. To our knowledge no Decision on cost awards has been issued to date. As VECC is the only cost eligible participant we are forwarding our cost claim again in order to help facilitate the processing of our claim.

We have also directed a copy of the attached to the applicant.

Thank you.

Yours truly,

Michael Janigan Counsel for VECC

Cc: London Hydro - Mike Chase - chasem@londonhydro.com



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: plac@plac.ca K1N 7B7 www.piac.ca

PIAC FILE # 6247-81

VIA E-Mail

5 pages

Board of Directors

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Michael Buonaguro Counsel (416) 767-1666

Honorary Directors William H. Hurlbert Edmonton

Andrew J. Roman Toronto

Gaylord Watkins Jakarta July 19, 2012

Ms. Kirsten Walli Board Secretary Ontario Energy Board Suite 2700

2300 Yonge Street 27th floor Toronto, ON M4P 1E4

Dear Ms. Walli:

Re: Board File No. EB-2012-0220

London Hydro 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 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

London - Mike Chase - chasem@londonhydro.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.

		nstructions			
 Required data input is indicated by yellow-sh 	raded fields. For	mulas are pre	esent in the do	cument to ass	ist with the calculation of the
cost claim.					
- All claims must be in Canadian dollars. If ap		kchange rate	and country of		
A IIDatalla francia d'Alabamana	Rate:	17	100	Country	
- A separate "Detail of Fees and Disbursement	s Being Claimed	(comprising	a "Statement	of Fees Being	Claimed" and a "Statement of
Disbursements Being Claimed") is required for	each consultan	t or lawyer/a	rticling student	/paralegal. H	lowever, only one
"Summary of Fees and Disbursements" coveri - The cost claim must be supported by a comp	loted Affidavit a	the party's co	ost claim should	be provided	
- A CV for each consultant must be attached u	nless for a giver	consultant	a CV has been	the party.	on Roard in another process
within the last 24 months.	mess, for a giver	i bolisaltalit,	d CV Has been	provided to ti	ne board in another process
- Except as provided in section 7.03 of the Pri	actice Direction	on Cost Awa	rds, itemized re	eceints must	he provided
			as, recimized i	ocipis mass	ac provided.
	The same and the s		1		1/
File # EB- 20/2- 0220	>	Process:	LON	DON	MYDRO
Party: VECC		Affia	int's Name: D	onna Brady	•
HST Number: 13059 2405 RT 0001			HST R	ate Ontario:	3.94
Full Registrant			Qualifying	Non-Profit	V
Unregistered			150000000000000000000000000000000000000	Tax Exempt	
Other				· an anempe	
		Affidavit			
I, Donna Brady		, of the Cit	y/Town of		Ottawa
in the Province/State of	Ontario			swear or af	firm that:
1. Lam a representative of the above noted a	actu (tha UDantul	l mand and according	kees last 1		
 I am a representative of the above-noted page. I have examined all of the documentation in 	arry (the Party	and as such	nave knowledg	ge of the matt	ers attested to herein.
Being Claimed", "Statement(s) of Fees Being C	laimed" and "St	stomant/c) of	Disbursament	ached Summ	lary of rees and Disbursements
3. The attached "Summary of Fees and Disbur	sements Being C	laimed" "Sta	tement(s) of Fe	es Reing Clair	med" and "Statement(s) of
Disbursements Being Claimed" include only co	sts incurred and	time spent of	lirectly for the	nurnoses of th	a Party's participation is the
Ontario Energy Board process referred to abo	ve.			out poses of th	ic raity a participation in the
4. This cost claim does not include any costs for		time spent, b	y a person tha	t is an employ	vee or officer of the Party as
described in sections 6.05 and 6.09 of the Boa	rd's Practice Dir	ection on Cos	t Awards.		, ,
	1				
	/.				
Signature of Affiant					
Sworn or affirmed before me at the C	ity/Town of	- 0.00	Otta	wa	
in the Province/State of	Ontario		on	THEN	19.2012
74.11C - 74.11c			_	(dat	
-1					Id MP

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2012-0220	Process: LONDON HYDRO
Party:	VECC	
	Summary of Fee	s and Disbursements Being Claimed
	sultant fees 13 77.50	
Disbursen HST	54.27	
Total Cost	/43/. 77	

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	EB- 2012-0220 VECC		Process:	London LRAM N	Motion	
Party:			Name	ame: Shelley Grice		
				Completed		
				Practising/Years experien		
Counse	el/Articling Student/Paralegal:					
	Consultant:	V		13		
1	CV attached:		CV r	not required:		

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation		\$190.00	\$0.00	\$0.00	\$0.00
Attendance - Technical Conference		\$190.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$190.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$190.00	\$0.00	\$0.00	\$0.00
Argument	7.25	\$190.00	\$1,377.50	\$54.27	\$1,431.77
Case Management	L	\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES	VIIIIIII		\$1,377.50	\$54.27	\$1,431.77

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
		延多甲罗	19-1-10
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Econalysis Consulting Services

34 King St East Suite 1102 Toronto, Ontario M5C 2X8

Statement of Costs

Date	File #
03/07/2012	2012089

Bill To

Public Interest Advocacy Centre
Suite 1204
1 Nicholas Street
Ottawa, ON
K1N 787

Terms	Docket No.
Net 30	EB-2012-0220

		Project				
London LRAM Motion						
Serviced	Item	Description	Hours	Rate	Amount	
21/05/2012 Argument 22/05/2012 Argument	Preparation, Review Motion materials, Review EB-2011-0181 Decision, Email Client Review application materials, Prepare VECC	5.25	190.00 190.00	380.00 997.50		
	submission, Review with client HST on Sales		13.00%	179.08		
	20					

HST #10160 6028 \$179.08

Total \$1,556.58