

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

January 14, 2016

PIAC FILE # 6507

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

VIA E-Mail 16 pages

Dear Ms. Walli:

Re: EB-2015-0004 - Hydro Ottawa

Cost Claim of 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 forward a copy to the applicant as well as their counsel via email.

Thank you.

Yours truly,

Michael Janigan Counsel for VECC

Cc: Hydro Ottawa – Geoff Simpson – regulatoryaffairs@hydroottawa.com'

Counsel - Fred Cass - fcass@airdberlis.com



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 da	ata input is indicated by yellow-shaded fields. F	ormulas are present in the do	cument to assist with the calculation of the
cost claim.			
- All claims m			
- Δ senarate			
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		7.7	
(7)		7.	,
- Except as p	rovided in section 7.03 of the Practice Direction	on on Cost Awards, itemized	receipts must be provided.
		21	
File # EB-	EB 2015-0004	Process: Hydro Ottaw	a
Party:	VECC	Affiant's Name:	Donna Brady
HST Numbe	13059 2405	HST	Rate Ontario: 3.94%
	Full Registrant	Qualifyin	g Non-Profit
	Other \square		
	2000-00-00-00-00-00-00-00-00-00-00-00-00		
		Affidavit	
l.	Donna Brady		Ottawa
			Transfer and the Leaders of
in the rio	ontario		, swear or armin that.
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	antical New Hard (1985) (1986) Hard Hard Hard (1985) (1986) Hard (1985) (1986) (1986) Hard (1986) (1986) (1986)	and time spent directly for the	purposes of the Party's participation in the
		or time spent, by a person th	at is an employee or officer of the Party as
			or is an employee or officer or the rarry as
		<u> </u>	
Signature	of Affiant		
Sworn or a	affirmed before me at the City/Town o	f Ott	awa ,
- 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 Statement of Fees Being Claimed" and a "Statement of Statement of Fees and Disbursements Being Claimed" 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- EB 2015-0004 Process: Hydro Ottawa Party: VECC Affiant's Name: Donna Brady HST Number: 13059 2405 HST Rate Ontario: 3.94% Full Registrant Qualifying Non-Profit Unregistered Qualifying Non-Profit Tax Exempt	TAV. 14-2016		
			(date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB 2015-0004	Process: Hydro Ottawa
Party: VECC	
Summa	ary of Fees and Disbursements Being Claimed
Legal/consultant fees	\$59,900.25
Disbursements	\$650.20
HST	\$2,385.69
Total Cost Claim	\$62,936.14
	Payment Information
Make cheque payable to:	Public Interest Advocacy Centre
Send payment to this address:	1204-ONE Nicholas Street
	Ottawa, ON
	K1N 7B7



Detail of Fees and Disbursements Being Claimed

File # EB-	EB 2015-0004		Process:	Hydro Ottawa			
Party:	VECC		Name:	Michael Janigan	Ĺ		
				Completed Practising/Years experien	of relevant		
Counse	el/Articling Student/Paralegal:	V		35			
	Consultant:						
	CV attached:		CV r	not required:	7		

Statement of Fees Being Claimed Hourly Hours Subtotal **HST** Total rate Preparation 36.90 \$330.00 \$12,177.00 \$479.77 \$12,656.77 Attendance - Technical Conference \$330.00 \$0.00 \$0.00 \$0.00 Attendance - Settlement Conference \$11,970.77 34.90 \$330.00 \$11,517.00 \$453.77 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	\$23,694.00	\$933.54	\$24,627.54

Statement of Disbursements Being Claimed **Net Cost HST** Total **Photocopies** \$32.55 \$1.28 \$33.83 Printing \$91.20 \$3.59 \$94.79 Fax \$0.00 \$0.00 Courier \$0.00 \$0.00 \$0.00 Telephone \$0.00 **Postage** \$0.00 \$0.00 Transcripts \$0.00 \$0.00 Travel: Air \$0.00 \$0.00 Travel: Car \$360.00 \$14.18 \$374.18 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 \$166.45 \$6.56 \$173.01 Meals \$0.00 \$0.00 Other: \$0.00 \$0.00 TOTAL DISBURSEMENTS: \$650.20 \$25.62 \$675.82

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

STATEMENT OF ACCOUNT

December 22, 2015

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re:

EB - 2015-0004 Hydro Ottawa

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, attend on behalf of VECC in the above-noted proceeding.

July to 2015 to December 2015

TO: Hours

71.8 Hours @ \$330.00 per hour

23,694.00

HST @ 13%

3,080.22

TOTAL AMOUNT DUE AND OWING:

26,774.22

Michael Janigan Janigan Professional Corporation - 831059738 Monday, July 06, 2015 - Total 1.2

in: 3:12p out: 4:24p 1.2 6507 Hydro Ottawa EB 2015-0004 review presentation

Tuesday, July 07, 2015 - Total 3

in: 3:02p out: 3:30p 0.5 6507 Hydro Ottawa EB 2015-0004 review materials

in: 4:00p out: 6:30p 2.5 6507 Hydro Ottawa EB 2015-0004 attend presentation in Ottawa

Monday, August 24, 2015 - Total 3.2

in: 7:39p out: 10:53p 3.2 6507 Hydro Ottawa EB 2015-0004 review evidence and Harper and Garner notes

Tuesday, August 25, 2015 - Total 8

in: 6:45a out: 8:15a 1.5 6507 Hydro Ottawa EB 2015-0004 review notes for ADR

in: 9:34a out: 10:29a 0.9 6507 Hydro Ottawa EB 2015-0004 review notes for ADR

in: 11:30a out: 4:00p 4.5 6507 Hydro Ottawa EB 2015-0004 attendance at settlement conference

in: 7:11p out: 8:16p 1.1 6507 Hydro Ottawa EB 2015-0004 review file

Wednesday, August 26, 2015 - Total 8.5

in: 6:45a out: 7:30a 0.8 6507 Hydro Ottawa EB 2015-0004

review of Harper notes re ADR in: 8:30a out: 4:10p 7.7 6507 Hydro Ottawa EB 2015-0004 attendance at ADR

Thursday, August 27, 2015 - Total 7.8 in: 9:00a out: 4:49p 7.8 6507 Hydro Ottawa EB 2015-0004 attend at ADR

Wednesday, September 09, 2015 - Total 1.5 in: 3:47p out: 5:18p 1.5 6507 Hydro Ottawa EB 2015-0004 review agreement

Monday, September 14, 2015 - Total 1.5 in: 4:48p out: 6:15p 1.5 6507 Hydro Ottawa EB 2015-0004 review second draft

Wednesday, September 16, 2015 - Total 1.2 in: 8:30p out: 9:39p 1.2 6507 Hydro Ottawa EB 2015-0004 review 3rd draft of K

Thursday, September 17, 2015 - Total 1.6 in: 10:30a out: 12:07p 1.6 6507 Hydro Ottawa EB 2015-0004 review emails and agreement and participate in teleconference

Friday, September 18, 2015 - Total 1.2
in: 7:02a out: 7:45a 0.7 6507 Hydro Ottawa EB 2015-0004 review draft K and emails
in: 4:58p out: 5:26p 0.5 6507 Hydro Ottawa EB 2015-0004 review of emails, agreement and sign off

Sunday, September 27, 2015 - Total 1.3 in: 6:15p out: 7:32p 1.3 6507 Hydro Ottawa EB 2015-0004 review Harper notes and proposed compendium for September 30 hearing

Monday, September 28, 2015 - Total 0.3 in: 6:10p out: 6:28p 0.3 6507 Hydro Ottawa EB 2015-0004 review of cross exam and evidence

Tuesday, September 29, 2015 - Total 1.4 out: 2:15p in: 1:45p 0.5 6507 Hydro Ottawa EB 2015-0004 conversations and emails re P.O.8 in: 4:30p out: 4:45p 0.3 6507 Hydro Ottawa EB 2015-0004 review file and emails re cross estimates in: 7:12p out: 7:48p 0.6 6507 Hydro Ottawa EB 2015-0004 review emails and file re hearing and draft undertaking re confidentiality

Wednesday, September 30, 2015 - Total 7.1
in: 6:15a out: 7:55a 1.7 6507 Hydro Ottawa EB 2015-0004
to review file and prep
in: 9:30a out: 2:55p 5.4 6507 Hydro Ottawa EB 2015-0004
to attendance at OEB and to respond to motions

Thursday, October 15, 2015 - Total 3.3 in: 6:36p out: 9:51p 3.3 6507 Hydro Ottawa EB 2015-0004 review emails and evidence prep for hearing

Friday, October 16, 2015 - Total 9.1
in: 5:15a out: 7:20a 2.1 6507 Hydro Ottawa EB 2015-0004
review cross and organize review materials emails with Bill
Harper
in: 9:30a out: 4:30p 7 6507 Hydro Ottawa EB 2015-0004
attend at OEB

Friday, October 23, 2015 - Total 0.3 in: 8:11a out: 8:28a 0.3 6507 Hydro Ottawa EB 2015-0004 emails re WCA Wednesday, November 04, 2015 - Total 2.1 in: 9:21a out: 11:24a 2.1 6507 Hydro Ottawa EB 2015-0004 review Harper draft

Thursday, November 05, 2015 - Total 0.5 in: 3:25p out: 3:57p 0.5 6507 Hydro Ottawa EB 2015-0004 edit draft of argument

Wednesday, November 18, 2015 - Total 1.5 in: 5:12p out: 6:44p 1.5 6507 Hydro Ottawa EB 2015-0004 emails and review Carriers reply

Thursday, November 19, 2015 - Total 1.9 in: 6:20a out: 8:15a 1.9 6507 Hydro Ottawa EB 2015-0004 emails and draft response

Monday, November 23, 2015 - Total 0.8
in: 6:13p out: 7:01p 0.8 6507 Hydro Ottawa EB 2015-0004 review of Procedural Order re settlement agreement and emails from HOL and SEC

Friday, November 27, 2015 - Total 1.3 in: 2:10p out: 3:25p 1.3 6507 Hydro Ottawa EB 2015-0004 review file conversation among intervenors

Thursday, December 03, 2015 - Total 1.4
in: 10:13a out: 10:45a 0.5 6507 Hydro Ottawa EB 2015-0004
review of revised wording of settlement agreement
in: 10:49a out: 11:40a 0.9 6507 Hydro Ottawa EB 2015-0004
review of emails from parties and email to HOL

Monday, December 07, 2015 - Total 0.3 in: 2:46p out: 3:01p 0.3 6507 Hydro Ottawa EB 2015-0004 review final agreement and sign off

Tuesday, December 22, 2015 - Total 0.5 in: 8:08p out: 8:36p 0.5 6507 Hydro Ottawa EB 2015-0004 review decision and emails

Totals From Thursday, January 01, 2015 To Monday, January 11, 2016 71.8 6507 Hydro Ottawa EB 2015-0004 71.8 Total

Donna Brady

Subject:

Hydro Ottawa Cost Claim

Attachments:

MJ Dockets.txt; 2016_01_11_10_08_10 Disbursements.pdf

From: Michael Janigan [mailto:mjanigan@piac.ca]

Sent: Monday, January 11, 2016 11:03 AM

To: Donna Brady

Subject: Hydro Ottawa Cost Claim

Hi Donna:

I have attached the dockets and disbursements.

Please claim for automobile travel 900 Kms – 450 each way from Ottawa to Toronto. As well 217 photocopies. Thanks.

900 kme 0.40 ¢ por = 360.00 217 e 0.15 por = 32.55

Michael Janigan

Special Counsel

Regulatory and Consumer Affairs

Public Interest Advocacy Centre

31 Hillsdale Ave. E.

Toronto, ON

M4S1T4

Office Tele: 416-840-3907

www.piac.ca

1

Hotels.com - Deals & Discounts for Hotel Reservations from L... Page 1 of 2



Book online or call 800-224-6835 •

This booking has been completed.

Your Hotels.com confirmation number: 123419976356. Thank you for booking with Hotels.com

Booking details



Albert At Bay Suite Hotel 435 Albert St Ottawa, ON K1R7X4 CA 1507

Summary & Room Charges

You are receiving this special offer: Save 20%

+16132388858

Check in:

Monday, July 6, 2015 Tuesday, July 7, 2015

Check out:

1 night

Duration: Room type:

1 Bedroom Suite, 1 Queen Bed

Total rooms:

ooms: 1

Room 11 Bedroom Suite, 1 Queen Bed

Number of nights: Number of guests:

1 night

Preferences*:

Michael Janigan, 2 adults Non Smoking, Queen Bed

Nightly charges: Monday, July 6, 2015

\$161.60 CAD

Taxes & fees Total:

lotal:

\$26.49 CAD \$188.09 CAD

Payment Information

Name on card: Michael Janigan

Card type: Visa

.

Card number: 451607XXXXXX5539

Billing address: M4S1T4

CA

Additional hotel information

Checking In:

Extra-person charges may apply and vary depending on hotel policy.

Government-issued photo identification and a credit card are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

. The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation.

Amenity highlights:

Located in the Centreville section of downtown Ottawa, Albert at Bay Suite Hotel is 2 blocks from the Sparks Street pedestrian mail, 3 blocks from Parliament Hill, and 10 blocks from the ByWard Market.

The hotel's top-floor fitness center opens onto a patio sundeck with views of the Ottawa River. A 24-hour business center includes printers, copiers, and a PC with complimentary internet access. The hotel offers parking and guest laundry facilities, a 24-hour convenience store with an ATM, and a children's club (open in July and August only) with an arts and crafts area, games, video-game room, and toys.

Wireless Internet access is complimentary throughout the hotel's public spaces and in guest suites.

Albert At Bay Suite Hotel is a smoke free property. Fines apply for violations.

Notification and fees:

Self parking costs CAD 21.95 per night with in/out privileges

Breakfast is offered for an extra charge of CAD \$13 per person (approximately)

Hotel Terms & Conditions

Extra-person charges may apply and vary depending on hotel policy.

Government-issued photo identification and a credit card are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

. The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation.

Cancellation Policy

Free cancellation until 07/05/2015

• If you change or cancel your booking after 6:00 PM, 07/05/2015 ((GMT-05:00) Eastern Time (US & Canada)) you will be charged for 1 night (including tax) We will not be able to refund any payment for no-shows or early check-out.

Map to your hotel

Directions

^{*} Please note, Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Subject: Compendium

From: "Michael Janigan" <mjanigan@piac.ca>

Date: 9/29/2015 7:03 AM

To: "Adrian Oud" <adrian@printthreetoronto.com>, "Nick Rabin"

<nick.r@printthreetoronto.com>

Please make me 10 copies one sided B&W stapled for Wednesday morning that I will pick up before 9:30 AM. I know some of the pages say Tab1 etc. but treat them like ordinary pages as the compendium is paginated, Thanks.

Michael Janigan Special Counsel Regulatory and Consumer Affairs Public Interest Advocacy Centre 31 Hillsdale Ave. E. Toronto, ON M4S1T4 Office Tele: 416-840-3907 www.piac.ca

-Attachments:

VECC COMPENDIUM Hydro Ottawa 0004 20150928 (2).pdf

1.6 MB

+6pgs ×10 Gpi Bw & su + steye.

PRINT: THREE 2300 YONGE ST 416 481 5159 CALL AGAIN

REG 09-30-2015 09:03 0004

DEPT03 T1 \$91.20 TAX-AMT 1 \$91.20 TAX 1 \$103.06 CHARGE

PRINT THREE PO BOX 2428 2309 M4P1E4 TORONTO 22062372

09-30-2015 09:21:07 Exp Date ''/'' Card Type VI Name: MICHAEL JANIGAN EXP A0000000031010 VISA

Trace # 410003 FS2206237201 Auth # 032202 RRN G01127003

Total

1111

00) APPROVED-THANK YOU.

Retain this copy for your

9/29/2015 8:13 Al



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0004		Process: H	lydro Ottawa C	IR	
Party:	VECC		Service Pro	vider Name: N	Mark Garner	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Practising/Years Experier	of Relevant
	Legal Counsel				28	
	Articling Student/Paralegal Consultant Analyst		*		Hourly Rate:	\$325
	For Consultant/Analyst:	CV attac			rged (enter %):	3.9%
		CV prov	rided within previous	24 months		

	CV prov	ided	within previo	ous 2	4 months		
S	tatement o	of Fe	ees Being	Cla	imed		
	Hours		urly Rate	_	Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	325.00	\$	-	\$ (#0)	\$ -
Attendance		\$	325.00	\$	-	\$ 97	\$ -
Technical Conference							
Preparation	4.0	\$	325.00	\$	1,300.00	\$ 51.22	\$ 1,351.22
Attendance	8.25 8.3	\$	325.00	\$	2,681.25	\$ 105.64	\$ 2,786.89
Interrogatories							
Preparation	10.5	\$	325.00	\$	3,412.50	\$ 134.45	\$ 3,546.95
Responses	1.5	\$	325.00	\$	487.50	\$ 19.21	\$ 506.71
Issues Conference							
Preparation		\$	325.00	\$	(#)	\$ =	\$. —
Attendance		\$	325.00	\$		\$ -	\$ (H)
ADR - Settlement Conference							
Preparation	10.5	\$	325.00	\$	3,412.50	\$ 134.45	\$ 3,546.95
Attendance		\$	325.00	\$	120	\$ 2	\$ 22
Proposal Preparation		\$	325.00	\$	-	\$	\$ 940
Argument							
Preparation		\$	325.00	\$		\$ -	\$ 15.
Oral Hearing							
Preparation	0.5	\$	325.00	\$	162.50	\$ 6.40	\$ 168.90
Attendance		\$	325.00	\$	+:	\$ -	\$ 300
Other Conferences							
Preparation		\$	325.00	\$		\$ -	\$
Attendance		\$	325.00	\$	B	\$	\$ -
Case Management		\$	170.00	\$	<u>un</u>	\$ =	\$ 121
TOTAL SERVICE PROVIDER FEES				\$	11,456.25	\$ 451.38	\$ 11,907.63



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0004		Process: H	lydo Ottawa CIR			
Party:	VECC		Service Provider Name: Bill Harper				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant		
	Legal Counsel			36			
*	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330		
	For Consultant/Analyst:	CV attac	hed ided within previous	HST Rate Charged (enter %):	3.9%		

Statement of Fees Being Claimed										
	Hours	Но	urly Rate		Subtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	330.00	\$	-	\$:=X	\$		
Attendance		\$	330.00	\$	1.5	\$	7.5	\$	J.	
Technical Conference										
Preparation	9.5	\$	330.00	\$	3,135.00	\$	123.52	\$	3,258.52	
Attendance	5.5	\$	330.00	\$	1,815.00	\$	71.51	\$	1,886.51	
Interrogatories										
Preparation	10.5	\$	330.00	\$	3,465.00	\$	136.52	\$	3,601.52	
Responses		\$	330.00	\$	~	\$	9	\$	14	
Issues Conference										
Preparation		\$	330.00	\$	-	\$		\$	(#	
Attendance		\$	330.00	\$	-	\$	-	\$	470	
ADR - Settlement Conference										
Preparation	8.25 8.3	-\$	330.00	\$	2,722.50	\$	107.27	\$	2,829.77	
Attendance	1.5	\$	330.00	\$	495.00	\$	19.50	\$	514.50	
Proposal Preparation		\$	330.00	\$	-	\$		\$		
Argument										
Preparation	19.25 20.5	-\$	330.00	\$	6,765.00	\$	266.54	\$	7,031.54	
Oral Hearing										
Preparation	19.3	\$	330.00	\$	6,352.50	\$	250.29	\$	6,602.79	
Attendance		\$	330.00	\$	-	\$	~	\$	-	
Other Conferences										
Preparation		\$	330.00	\$	₹.	\$	-	\$	-	
Attendance		\$	330.00	\$	20	\$	2	\$	(<u>*</u>	
Case Management		\$	170.00	\$	(40)	\$	¥	\$	(34)	
TOTAL SERVICE PROVIDER FEES				\$	24,750.00	\$	975.15	\$	25,725.15	

Econalysis Consulting Services

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

Statement of Costs

Date	File #
07/01/2016	2016008

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

Terms	Docket No.
Net 30	EB-2015-0004

		Project							
Hydro Ottawa CIR									
Serviced	Item	Description	Hours	Rate	Amount				
08/07/2015	Interrogatories Preparation		5.5	330.00	1,815.00				
09/07/2015	Interrogatories Preparation		5	330.00	1,650.00				
13/07/2015	Interrogatories Preparation	Review application/develop intervention/draft interrogatories/notes	4.5	325.00	1,462.50				
14/07/2015	Interrogatories Preparation	Review application/develop intervention/draft interrogatories/notes	6	325.00	1,950.00				
07/08/2015	Technical Conf. Preparation		2	330.00	660.00				
07/08/2015	Interrogatories Responses	Review interrogatory responses/draft areas of interest for OEB requirement	1.5	325.00	487.50				
10/08/2015	Technical Conf. Preparation	Review interrogatory responses/prepare for Technical Conference	4	325.00	1,300.00				
12/08/2015	Technical Conf. Preparation		3.5	330.00	1,155.00				
13/08/2015	Technical Conf. Attendance		4	330.00	1,320.00				
13/08/2015	Technical Conf. Attendance	Attendance at Technical Conference (9:30-5pm but charge for only latter half when I asked questions)	2.5	325.00	812.50				
14/08/2015	Technical Conf. Attendance	Attend Technical Conference (9:30am - 4:15 1hr lunch)	5.75	325.00	1,868.75				
18/08/2015	ADR Preparation	Commission of the Commission o	1.5	330.00	495.00				

HST #10160 6028

Econalysis Consulting Services

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

Public Interest Advocacy Centre

Bill To

Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Date 07/01/2016

Terms	Docket No.
Net 30	EB-2015-0004

Statement of Costs

File #

2016008

Project							
Hydro Ottawa CIR							
Serviced	Item	Description	Hours	Rate	Amount		
23/08/2015	ADR Preparation		3	330.00	990.00		
23/08/2015	ADR Preparation	Settlement Conference notes	2.5	325.00	812.50		
24/08/2015	ADR Preparation		3.25	330.00	1.072.50		
24/08/2015	Technical Conf. Preparation	Re: Pole Attachment Rate	4	330.00	1,320.00		
24/08/2015	ADR Preparation	Settlement Notes/brief MJ	8	325.00	2,600.00		
25/08/2015	Technical Conf. Attendance	Carriers Evidence	1.5	330.00	495.00		
25/08/2015	ADR Attendance	Pole Attachment rate	1	330.00	330.00		
31/08/2015	ADR Preparation	Re- Pole Attachment Rate	0.5	330.00	165.00		
31/08/2015	ADR Attendance	Participate in conference calls re Pole Attachment rate	0.5	330.00	165.00		
03/09/2015	Oral Hearing Preparation		1	330.00	330.00		
14/09/2015	Oral Hearing Preparation		3.5	330.00	1,155.00		
17/09/2015	Oral Hearing Preparation	1	1	330.00	330.00		
18/09/2015	Oral Hearing Preparation		7.25	330.00	2,392.50		
21/09/2015	Oral Hearing Preparation		2	330.00	660.00		
23/09/2015	Oral Hearing Preparation	1	1	330.00	330.00		
24/09/2015	Oral Hearing Preparation	200 100	3	330.00	990.00		
24/09/2015	Oral Hearing Preparation	Hearning compendium preparation	0.5	325.00	162.50		
15/10/2015	Oral Hearing Preparation	A CONTRACTOR OF THE CONTRACTOR	0.5	330.00	165.00		
19/10/2015	Argument Preparation		3	330.00	990.00		
20/10/2015	Argument Preparation		5	330.00	1,650.00		
21/10/2015	Argument Preparation		2.5	330.00	825.00		

HST #10160 6028

Total

Econalysis Consulting Services

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

Statement of Costs

Date	File #	
07/01/2016	2016008	

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

Terms	Docket No.		
Net 30	EB-2015-0004		

	Project							
Hydro Ottawa CIR								
Serviced	Item	Description	Hours	Rate	Amount			
31/10/2015 01/11/2015 02/11/2015	Argument Preparation Argument Preparation Argument Preparation	Subtotal HST on Sales	1 3 6	330.00 330.00 330.00 13.00%	330.00 990.00 1,980.00 36,206.25 4,706.81			

HST #10160 6028 \$4,706.81

Total \$40,913.06