



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

September 29, 2017

PIAC FILE # 6625

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

VIA E-Mail – [boardsec@oeb.ca](mailto:boardsec@oeb.ca)  
32 pages


Dear Ms. Walli:

**Re: Board File No. EB-2016-0105 – Thunder Bay Hydro Electricity Distribution Inc.  
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

We have attached the cost claim of the Vulnerable Energy Consumers Coalition (VECC) associated with its participation in the above-noted proceeding. We have also directed a copy to the Applicant as well as their Counsel.

Please note that consultant Mr. Bill Harper attended at the ADR to deal with specific load forecasting and rate design issues and resolve any questions concerning the same to clear the way for settlement.

Thank you.

  
Donna Brady  
Office Administrator

cc: Thunder Bay – Cindy Speziale – [regulatory@tbhydro.on.ca](mailto:regulatory@tbhydro.on.ca)  
Counsel – John Vellone – [jvellone@blg.com](mailto:jvellone@blg.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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File # EB-</b> <u>EB 2016-0105</u>	<b>Process:</b> <u>Thunder Bay Hydro Electricity Distribution Inc.</u>
<b>Party:</b> <u>Vulnerable Energy Consumers Coalition</u>	<b>Affiant's Name:</b> <u>Donna Brady</u>
<b>HST Number:</b> <u>13059 2405</u>	<b>HST Rate Ontario:</b> <u>3.94%</u>
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 8 Oct. 29-2017  
(date)

  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- EB 2016-0105 Process: Thunder Bay Hydro Electricity Distribution Inc.

Party: Vulnerable Energy Consumers Coalition

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	37,922.00
Disbursements	\$	305.74
HST	\$	1,503.68
<b>Total Cost Claim</b>	<b>\$</b>	<b>39,731.42</b>

**Payment Information**

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 1204-ONE Nicholas Street  
Ottawa, ON  
K1N 7B7

Alysia Lau  
Barrister & Solicitor  
2-258 Daly Avenue  
Ottawa, ON  
K1N 6G5  
613-562-4002 ext. 38  
[alau@piac.ca](mailto:alau@piac.ca)

**STATEMENT OF ACCOUNT**

September 28, 2017

**TO: VULNERABLE ENERGY CONSUMERS COALITION**

c/o Public Interest Advocacy Centre  
Suite 1204  
ONE Nicholas Street  
Ottawa, ON  
K1N 7B7

**Re: EB – 2016-0105**

**Thunder Bay Hydro Electricity Distribution Inc.  
Vulnerable Energy Consumers Coalition (VECC)  
Cost Claim**

For Services Rendered as Counsel in the above-noted matter. RATE: \$170.00 per hour

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

May 2017 - August 2017

TO: Hours

**28.70 Hours @ \$170.00 per hour** **4,879.00**

HST @ 13% 634.27

**TOTAL AMOUNT DUE AND OWING: \$ 5,513.27**

Alysia Lau – HST # 717378921

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>EB 2016-0105</u>	<b>Process:</b> <u>Thunder Bay Hydro Electricity Distribution Inc.</u>
<b>Party:</b> <u>Vulnerable Energy Consumers Coalition</u>	<b>Service Provider Name:</b> <u>Alysia Lau</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">2013</div>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">4</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$170</div>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">3.9%</div>
<input type="checkbox"/> CV provided within previous 24 months		

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	3.70	\$ 170.00	\$ 629.00	\$ 24.78	\$ 653.78
<b>Oral Hearing</b>					
Preparation	12.20	\$ 170.00	\$ 2,074.00	\$ 81.72	\$ 2,155.72
Attendance	12.80	\$ 170.00	\$ 2,176.00	\$ 85.73	\$ 2,261.73
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 4,879.00	\$ 192.23	\$ 5,071.23

## Public Interest Advocacy Centre

## Client Summary

**Date of Report:** Sep 27, 2017 **Report by:** Responsible Lawyer  
**Include Transactions:** Jan 01, 1980 **to** Sep 27, 2017 **For Lawyer(s):** Firm  
**Sort by:** Alphabetic **Client Range:** 6625 **to** 6625  
**Area of Law Range:** 1 **to** 199

## Non-billable Time Excluded

Client #	Mat Code	Client Name	Matter Description	Resp	-----Work in Progress-----			-----Billed-----		
Date	N/B	Description	Indiv	Hours	Fees	Disb.	Hours	Fees	Disb.	
6625		EB-2016-0105 THUNDER	OEB		AL					
05/18/17		Review of file.	AL	0.10	17.00					
05/18/17		Correspondence with consultant.	AL	0.10	17.00					
05/18/17		Review of file.	AL	0.90	153.00					
06/02/17		Review of record.	AL	0.30	51.00					
06/05/17		Telephone call to CK - update on file and hearing.	AL	0.50	85.00					
06/26/17		Correspondence with MG consultant.	AL	0.10	17.00					
06/26/17		Review of OEB staff and intervenor correspondence.	AL	0.10	17.00					
06/26/17		Correspondence with OEB staff and intervenors organizing hearing.	AL	0.30	51.00					
06/27/17		Preparation for hearing - preparation of documents.	AL	0.40	68.00					
06/27/17		Preparation for hearing - review cross-examination notes and record.	AL	0.60	102.00					
06/28/17		Preparation for hearing - meeting with consultant to discuss issues and strategy.	AL	3.10	527.00					
06/28/17		Preparation for hearing - meeting with consultant to discuss issues and strategy.	AL	3.00	510.00					
06/28/17		Preparation for hearing - prepare cross-examination questions.	AL	2.30	391.00					
06/29/17		Attending at hearing.	AL	3.70	629.00					
06/29/17		Attending at hearing.	AL	1.40	238.00					
06/29/17		Attending at hearing.	AL	1.60	272.00					
06/29/17		Correspondence with consultant - update on hearing.	AL	0.20	34.00					
06/30/17		Attending at hearing.	AL	3.50	595.00					
06/30/17		Attending at hearing.	AL	2.60	442.00					
06/30/17		Correspondence with consultant - update on hearing.	AL	0.20	34.00					
07/06/17		Review of Thunder Bay Hydro	AL	0.50	85.00					

Public Interest Advocacy Centre

Client Summary

**Date of Report:** Sep 27, 2017 **Report by:** Responsible Lawyer  
**Include Transactions:** Jan 01, 1980 to Sep 27, 2017 **For Lawyer(s):** Firm  
**Sort by:** Alphabetic **Client Range:** 6625 to 6625  
**Area of Law Range:** 1 to 199

Non-billable Time Excluded

Client #	Mat Code	Client Name	Matter Description	Resp					
			-----Work in Progress-----			-----Billed-----			
Date	N/B	Description	Indiv	Hours	Fees	Disb.	Hours	Fees	Disb.
		undertakings and argument-in-chief.							
07/06/17		Correspondence with consultant - discuss final submission.	AL	0.10	17.00				
07/06/17		Telephone call to consultant MG - discuss argument in chief and submission.	AL	0.80	136.00				
07/14/17		Preparation of final submissions.	AL	1.40	238.00				
07/31/17		Review of record.	AL	0.20	34.00				
07/31/17		Review of final submissions and TBH reply.	AL	0.70	119.00				
Total Client:				28.70	4,879.00	0.00	0.00	0.00	0.00
Grand Total:				28.70	4,879.00	0.00	0.00	0.00	0.00



**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- EB 2016-0105

Process: Thunder Bay Hydro Electricity Distribution Inc.

Party: Vulnerable Energy Consumers C

Service Provider Name: Alysia Lau

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy		\$ 38.25		\$ 38.25
Printing		\$ 76.10	\$ 3.00	\$ 79.10
Courier				\$ -
Telephone/Fax		\$ 3.51	\$ 0.14	\$ 3.65
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail		\$ 88.00	\$ 3.47	\$ 91.47
Travel (Other):	Toronto Transit	\$ 30.00		\$ 30.00
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals		\$ 44.83	\$ 1.77	\$ 46.60
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 280.69	\$ 8.38	\$ 289.07



Accounting Photocopy

Sept. 29-2017

PIAC File  
6625

TAMM Bay.

PLEASE NOTE AS of TODAY'S DATE

THERE ARE 255 REGISTERED COPIES

ON THE MACHINE IN: FILE # 6625  
ER-2016-0105

$$255 \times 0.15 = 38.25$$

THANK YOU.

P. BRADY-

# SUSHI SHOP

2300 Yonge Street, #S2A  
Toronto, Ontario, M4P 1E4  
Tel.: (416) 485-1758  
HST#: 851592600 RT0001

12:47:29 L 2017/06/29 #39  
TABLE 100 bill Clients 1  
CHECK# 39-0001

1 BURRITO THON SAUMON	12.95
SubTotal	12.95
HST 13%	1.68

Total 14.63

Close in - VISA

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

REG 06-29-2017 08:42  
0004

NON-TAX	T1	\$76.10
TAX-AMT 1		\$76.10
TAX 1		\$9.89
CHARGE		\$85.99

AAAAAAAA0031010  
VISA CREDIT

Trace # 520002  
Inv. # 649  
Auth # 02285P RRN 001033002

Sale \$85.99

TOTAL \$85.99

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy



Account 17A-403135

17 July 2017

Page 4 of 6

Listing by employee

6625

<b>Voice</b>	<i>Number called</i>	<i>Place called</i>	<i>Date</i>	<i>Time</i>	<i>Minutes</i>	<i>Cost</i>
1	647-408-4501	Toronto, ON	6 Jul	1:30 pm	46:48	3.51
<b>Total for 6625</b>						<b>\$3.51</b>



File #6625

OES Having Disbursements

AUSIA LAU

TORONTO TRANSIT  
COMMISSION

7x TOKEN 3.00 21.00

PAYMENT 21.00

70437

#086-005-264707-0001 27/06/2017 22:03 R

Union Station Sales #1  
55 Front St W Toronto On, M5J 1E5  
416-393-3030

TYPE	PURCHASE
ACCOUNT TYPE	Visa
CARD NUMBER	*****9192
DATE/TIME	17/06/27 21:43:36
TERMINAL ID	4328218A
REC #	005009
REFERENCE #	17062709231990 C
AUTHOR. #	00075P
AMOUNT	\$21.00

TOTAL CAD \$21.00

APP	VISA CREDIT
AID	A0000000031010
TVR	8080008000
TSI	7800

APPROVED - THANK YOU  
RESP CD 00

VERIFIED BY PIN

IMPORTANT -- retain this copy for your  
records.

CUSTOMER COPY

## THAI EXPRESS

50 Rideau Street, FC006  
Ottawa, ON, K1N 9J7  
Tel.: 613-422-1400  
HST# 846274900 RT0001

15:39:11 L 2017/06/27  
TABLE 100 EMPL1 Customer 1  
CHECK# 332-0000

1 7.B BEEF PAD THAI	9.38
1 TAKE OUT	0.00
SubTotal	9.38
HST 13%	1.22

Total 10.60

Close in - DEBIT

Little Fin  
4 Temperance Street

ORDER#6

Host: Till 1  
ORDER#6

06/28/2017  
1:31 PM  
10095

Crispy Haddock	12.00
Subtotal	12.00
Tax	1.56
LF TAKEOUT Total	13.56
VISA	13.56
Auth:03233P	

HST #82092 0973 RT0001  
twitter @Little\_Fin  
instagram @little.fin  
www.littlefin.ca

--- Check Closed ---

BANH MI BOYS  
SANDWICH SHOP  
2365 Yonge Street  
Toronto, ON M4P 2C6  
(647) 345-3585

Server: S15

Station: 1

DINE IN

Customer Name:

alesha fh

>> SETTLED <<

1 Pork Belly Steam Bao	3.75
1 Braised Beef Steam Bao	4.00
1 Fries	2.75

SUB TOTAL:	10.50
HST 5%:	0.53
HST 8%:	0.84

TOTAL: \$11.87

Visa Tendered: 11.87

Balance: \$0.00

Created: 6/30/2017  
SETTLED: 6/30/2017

THANK YOU!

TORONTO TRANSIT  
COMMISSION

3x TOKEN

3.00

9.00

PAYMENT

9.00

22842

#015-005-104716-0001 30/06/2017 16:53-R

Lawrence Station  
3050 Yonge St Toronto On, M4N 2K5  
416-393-3030

TYPE	PURCHASE
ACCOUNT TYPE	Visa
CARD NUMBER	*****9192
DATE/TIME	17/06/30 16:53:08
TERMINAL ID	4328199A
REC #	005414
REFERENCE #	17063009538510 C
AUTHOR. #	09236P
AMOUNT	\$9.00

TOTAL CAD \$9.00

APP	VISA CREDIT
AID	A0000000031010
TVR	8080008000
TSI	7800

APPROVED - THANK YOU  
RESP CD 00

VERIFIED BY PIN

IMPORTANT -- retain this copy for your records.

CUSTOMER COPY

FILE #6625

## ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing  
VIA Rail Canada.

BOOKING CONFIRMATION: **MRK959****ALYSIA LAU**

**IMPORTANT** - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

**Customers with special service requests**

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

**ALL THAT YOU LOVE ABOUT  
VIA RAIL IN ONE APP**

Book, customize and stay up-to-date.



## ITINERARY # 1

TRAIN 647 | [info](#)From: OTTAWA Tue. Jun 27, 2017

Departure: 17:00 PM

To: TORONTO UNION  
STATION Tue. Jun 27, 2017

Arrival: 21:16 PM

Class: Economy - Escape fare



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

## RECEIPT

## FARE INFORMATION

ALYSIA LAU (Adult)

\$49.72

FARE: \$44.00

G.S.T/H.S.T.: \$5.72

P.S.T.: \$0.00

TOTAL: \$49.72

## TAX INFORMATION

Taxable fare: \$44.00  
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4520\*\*\*\*\*9192 - AUTHORIZATION # 06088P

TRANSACTION DATE: 06/14/2017

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
OTTAWA / TORONTO UNION STATION	ESCAPE	<p><u>Before Departure</u> : Non-refundable but exchangeable less a service charge of <b>\$22.00</b> plus tax(es) and any applicable fare difference.</p> <p><u>After Departure</u> : Non-exchangeable and non-refundable.</p>

#### BAGGAGE ALLOWANCE\*

##### Carry-on baggage

One (1) personal article of up to 11.5 kg (25 lb.) / 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

One (1) large article of up to 18 kg (40 lb.) / 158 linear cm (62 linear in.)

OR

Two (2) small articles of up to 11.5 kg (25 lb.) / 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each.

##### OVERWEIGHT CARRY-ON BAGGAGE:

Additional fee of \$20 tax incl. (per one-way trip) if baggage is 18.5-23 kg (41-50 lb.)

Carry-on baggage over 23 kg (50 lb.) is not permitted on board.

##### ADDITIONAL CARRY-ON ITEM(S) ALLOWED:

One (1) additional article of up to 23 kg (50 lb.) for a fee of \$30 tax incl. (per one-way trip).

YOUTHS (12-25) : One (1) personal article (usual restrictions, see above), two (2) articles of 23 kg (50 lb) and 158 linear cm (62 linear in.). The 1st and 2nd additional article(s) at \$30 each, per direction (tax inc.), up to 23kg (50 lb).

##### Checked baggage

No checked baggage.

\*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

#### CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)
3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.



#6625



ES NB

**BOARDING PASS**  
Please present this document for boardingPASSENGER : **ALYSIA LAU**, Adult  
VIA PRÉFÉRENCE : 88\*\*\*15Confirmation # : **MRK959**  
FTR : 1406201746697**OTTAWA**Date : **Tue. Jun 27, 2017**  
Departure : **17:00 PM****» TORONTO UNION STATION**Date : **Tue. Jun 27, 2017**  
Arrival : **21:16 PM**

Train #	Carrier	Class	Car	Seat
<b>647</b>	<b>VIA Rail Canada</b>	<b>Economy - Escape fare</b>	<b>5</b>	<b>5C Aisle</b>

You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). [Sign up now for the Train-Alert Service.](#)**ALL THAT YOU LOVE ABOUT VIA RAIL IN ONE APP**  
Book, customize and stay up-to-date.**REFUND/EXCHANGE CONDITIONS****Before Departure** : Non-refundable but exchangeable less a service charge of \$22.00 plus tax(es) and any applicable fare difference.**After Departure** : Non-exchangeable and non-refundable.

Excess baggage charges apply to carry-on articles exceeding 18 kg / 40 lb. For all details regarding your baggage allowance, please refer to your ITINERARY AND RECEIPT email.

**CONDITIONS OF CONTRACT**

For all details regarding the conditions of contract, please refer to your ITINERARY AND RECEIPT email.

**IMPORTANT INFORMATION**

Photo ID may be required on board the train. Failure to present a photo ID may result in having to purchase a new ticket at the regular fare on board the train.

\* Boarding Passes  
Proof of trips  
Receipts already submitted

FILE # 6625

## ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing  
VIA Rail Canada.



BOOKING CONFIRMATION: MPX211

ALYSIA LAU

**IMPORTANT** - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

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**ALL THAT YOU LOVE ABOUT  
VIA RAIL IN ONE APP**

Book, customize and stay up-to-date.



## ITINERARY # 1

TRAIN 44 | [info](#)

From: TORONTO UNION  
STATION Mon. Jul 3, 2017

Departure: 14:20 PM

To: OTTAWA Mon. Jul 3, 2017

Arrival: 18:46 PM

Class: Economy - Escape fare



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

## RECEIPT

## FARE INFORMATION

ALYSIA LAU (Adult) \$49.72

FARE: \$44.00      G.S.T/H.S.T.: \$5.72      P.S.T.: \$0.00      TOTAL: \$49.72

## TAX INFORMATION

Taxable fare: \$44.00  
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4520\*\*\*\*\*9192 - AUTHORIZATION # 04820P

TRANSACTION DATE: 06/08/2017

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
TORONTO UNION STATION / OTTAWA	ESCAPE	<p><u>Before Departure</u> : Non-refundable but exchangeable less a service charge of <b>\$22.00</b> plus tax(es) and any applicable fare difference.</p> <p><u>After Departure</u> : Non-exchangeable and non-refundable.</p>

#### BAGGAGE ALLOWANCE\*

##### Carry-on baggage

One (1) personal article of up to 11.5 kg (25 lb.) / 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

One (1) large article of up to 18 kg (40 lb.) / 158 linear cm (62 linear in.)

OR

Two (2) small articles of up to 11.5 kg (25 lb.) / 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each.

##### OVERWEIGHT CARRY-ON BAGGAGE:

Additional fee of \$20 tax incl. (per one-way trip) if baggage is 18.5-23 kg (41-50 lb.)

Carry-on baggage over 23 kg (50 lb.) is not permitted on board.

##### ADDITIONAL CARRY-ON ITEM(S) ALLOWED:

One (1) additional article of up to 23 kg (50 lb.) for a fee of \$30 tax incl. (per one-way trip).

**YOUTHS (12-25)** : One (1) personal article (usual restrictions, see above), two (2) articles of 23 kg (50 lb) and 158 linear cm (62 linear in.). The 1st and 2nd additional article(s) at \$30 each, per direction (tax inc.), up to 23kg (50 lb).

##### Checked baggage

No checked baggage.

\*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

#### CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)
3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.

#6625



ES NB

**BOARDING PASS**  
Please present this document for boarding



PASSENGER : **ALYSIA LAU**, Adult  
VIA PRÉFÉRENCE : 88\*\*\*15

Confirmation # : **MPX211**  
FTR : 0806201702977

**TORONTO UNION STATION****» OTTAWA**

Date : **Mon. Jul 3, 2017**  
Departure : **14:20 PM**

Date : **Mon. Jul 3, 2017**  
Arrival : **18:46 PM**

Train #	Carrier	Class	Car	Seat
<b>44</b>	<b>VIA Rail Canada</b>	<b>Economy - Escape fare</b>	<b>4</b>	<b>7C Aisle</b>

You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). [Sign up now for the Train-Alert Service.](#)

**ALL THAT YOU LOVE ABOUT VIA RAIL IN ONE APP**  
Book, customize and stay up-to-date.

**REFUND/EXCHANGE CONDITIONS**

**Before Departure** : Non-refundable but exchangeable less a service charge of \$22.00 plus tax(es) and any applicable fare difference.

**After Departure** : Non-exchangeable and non-refundable.

Excess baggage charges apply to carry-on articles exceeding 18 kg / 40 lb. For all details regarding your baggage allowance, please refer to your ITINERARY AND RECEIPT email.

**CONDITIONS OF CONTRACT**

For all details regarding the conditions of contract, please refer to your ITINERARY AND RECEIPT email.

**IMPORTANT INFORMATION**

Photo ID may be required on board the train. Failure to present a photo ID may result in having to purchase a new ticket at the regular fare on board the train.

Cynthia Khoo  
External Counsel, Regulatory Affairs  
Public Interest Advocacy Centre  
1139 College Street  
Toronto, ON  
M6H 1B5  
604.725.5484  
[ckhoo@piac.ca](mailto:ckhoo@piac.ca)

**STATEMENT OF ACCOUNT**

September 28, 2017

**TO: VULNERABLE ENERGY CONSUMERS COALITION**  
c/o Public Interest Advocacy Centre  
Suite 1204  
ONE Nicholas Street  
Ottawa, ON  
K1N 7B7

**Re: EB – 2016-0105**  
**Thunder Bay Hydro Electricity Distribution Inc.**  
**Vulnerable Energy Consumers Coalition (VECC)**  
**Cost Claim**

For Services Rendered as Counsel in the above-noted matter. RATE: \$170.00 per hour

To receipt, review, on behalf of VECC in the above-noted proceeding.

February 2017

TO: Hours

<b>2.0 Hours @ \$170.00 per hour</b>	<b>340.00</b>
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HST @ 13%	<u>44.20</u>
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<b>TOTAL AMOUNT DUE AND OWING:</b>	<b>\$ 384.20</b>
------------------------------------	------------------

Cynthia Khoo – HST # 739361897

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2016-0105</u>	<b>Process:</b> <u>Thunder Bay Hydro Electricity Distribution Inc.</u>
<b>Party:</b> <u>Vulnerable Energy Consumers Coalition</u>	<b>Service Provider Name:</b> <u>Cynthia Khoo</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	2016	
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$170</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">3.9%</span>
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance	2.00	\$ 170.00	\$ 340.00	\$ 13.40	\$ 353.40
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 340.00	\$ 13.40	\$ 353.40

Date	People	Client	Project	Task	Start	Finish	Duration	Note
2017-02-14	CK	Vulnerable Energy Consumers Coalition (VECC)	Thunder Bay Hydro (EB-2016-0105)	OEB - Attend Settlement Conference	9:30 AM	11:30 AM	2.0	Thunder Bay Hydro settlement conference



Michael Janigan  
Janigan Professional Corporation  
14 Glenview Avenue, Unit B  
Toronto, ON  
M4R 1P6

**STATEMENT OF ACCOUNT**

April 1, 2017

**TO: VULNERABLE ENERGY CONSUMERS COALITION**

c/o Public Interest Advocacy Centre  
Suite 1204  
ONE Nicholas Street  
Ottawa, ON  
K1N 7B7

**Re: EB – 2016-0105**

**Thunder Bay Hydro Electricity 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.

February 2017 to March 2017

TO: Hours

**18.1 Hours @ \$330.00 per hour**

**5,973.00**

HST @ 13%

776.49

**TOTAL AMOUNT DUE AND OWING:**

**\$ 6,749.49**

Michael Janigan  
Janigan Professional Corporation - 831059738

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>EB-2016-0105</u>	<b>Process:</b> <u>Thunder Bay Hydro Electricity Distribution Inc.</u>
<b>Party:</b> <u>Vulnerable Energy Consumers Coalition</u>	<b>Service Provider Name:</b> <u>Michael Janigan</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	1980	36
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$330</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px;">3.9%</span>
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	5.10	\$ 330.00	\$ 1,683.00	\$ 66.31	\$ 1,749.31
Attendance	11.30	\$ 330.00	\$ 3,729.00	\$ 146.92	\$ 3,875.92
Proposal Preparation	1.70	\$ 330.00	\$ 561.00	\$ 22.10	\$ 583.10
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 5,973.00	\$ 235.34	\$ 6,208.34

TraxTime report for Michael Janigan created 9/27/2017 08:09 PM

Monday, February 13, 2017 - Total 2.9

in: 9:23a out: 10:24a 1 6625ThunderBayHydro  
review evidence  
in: 4:17p out: 6:11p 1.9 6625ThunderBayHydro  
read evidence and Harper notes

Tuesday, February 14, 2017 - Total 9.2

in: 6:26a out: 8:19a 1.9 6625ThunderBayHydro  
review file and Garner notes prep for settlement  
in: 9:30a out: 4:45p 7.3 6625ThunderBayHydro  
attendance at settlement conference

Wednesday, February 15, 2017 - Total 2.5

in: 9:30a out: 11:40a 2.2 6625ThunderBayHydro  
attend at Settlement conference and to conference with  
intervenor  
in: 7:10p out: 7:27p 0.3 6625ThunderBayHydro  
review file and notes

Thursday, February 16, 2017 - Total 1.8

in: 11:10a out: 11:40a 0.5 6625ThunderBayHydro  
attendance at ADR  
in: 11:55a out: 12:30p 0.6 6625ThunderBayHydro  
attendance in ADR  
in: 12:51p out: 1:35p 0.7 6625ThunderBayHydro  
attendance in ADR

Wednesday, February 22, 2017 - Total 0.6

in: 12:10p out: 12:44p 0.6 6625ThunderBayHydro  
review file draft letter

Friday, March 24, 2017 - Total 1.1

in: 3:01p out: 4:04p 1.1 6625ThunderBayHydro  
review file and emails and telephone conference with TB and  
intervenor re settlement agreement

=====  
Totals From Sunday, January 01, 2017 To Wednesday, September 27, 2017

18.1 6625ThunderBayHydro  
18.1 Total

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- EB-2016-0105

Process: Thunder Bay Hydro Electricity Distribution Inc.

Party: Vulnerable Energy Consumers C

Service Provider Name: Michael Janigan

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 25.05		\$ 25.05
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 25.05	\$ -	\$ 25.05

**Donna Brady**

---

**To:** Donna Brady  
**Subject:** FW: FW: COST CLAIMS ASAP FW: Decision and Order - Thunder Bay Hydro Electricity Distribution Inc. - Cost of Service - OEB File No. EB-2016-0105  
**Attachments:** Labelled Dockets TB.pdf; MJTB Dockets.txt

---

**From:** Michael Janigan [<mailto:mjanigan@mjanigan.ca>]

**Sent:** Wednesday, September 27, 2017 8:47 PM

**To:** Donna Brady

**Subject:** Re: FW: COST CLAIMS ASAP FW: Decision and Order - Thunder Bay Hydro Electricity Distribution Inc. - Cost of Service - OEB File No. EB-2016-0105

OK here it is. Please add 167 photocopies.

Michael Janigan  
14 Glenview Ave. Unit B  
Toronto, ON  
M4R 1P6

$$167 \times 0.15 = 25.05$$

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0105</u>		Process: <u>Thunder Bay 2017</u>	
Party: <u>VECC</u>		Service Provider Name: <u>Bill Harper</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)		Year Called to Bar <input type="checkbox"/> <u>                    </u>	Completed Years Practising/Years of Relevant Experience <u>37</u>
<input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst			Hourly Rate: <u>\$330</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <u>3.9%</u>	

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.75	\$ 330.00	\$ 1,237.50	\$ 48.76	\$ 1,286.26
Responses	3.8	\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 91.01	\$ 2,401.01
Attendance	4.0	\$ 330.00	\$ 1,320.00	\$ 52.01	\$ 1,372.01
Proposal Preparation	2.25	\$ 330.00	\$ 742.50	\$ 29.25	\$ 771.75
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 5,610.00	\$ 221.03	\$ 5,831.03



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0105</u>		Process: <u>Thunder Bay 2017 COS</u>	
Party: <u>VECC</u>		Service Provider Name: <u>Mark Garner</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)		Year Called to Bar <input type="text"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="29"/>
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>			Hourly Rate: <input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input type="text" value="3.9%"/>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	11.5	\$ 330.00	\$ 3,795.00	\$ 149.52	\$ 3,944.52
Responses	5.5	\$ 330.00	\$ 1,815.00	\$ 71.51	\$ 1,886.51
<b>Issues Conference</b>					
Preparation	0.25	\$ 330.00	\$ 82.50	\$ 3.25	\$ 85.75
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	8.0	\$ 330.00	\$ 2,640.00	\$ 104.02	\$ 2,744.02
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	0.25	\$ 330.00	\$ 82.50	\$ 3.25	\$ 85.75
<b>Argument</b>					
Preparation	12.0	\$ 330.00	\$ 3,960.00	\$ 156.02	\$ 4,116.02
<b>Oral Hearing</b>					
Preparation	24.0	\$ 330.00	\$ 7,920.00	\$ 312.05	\$ 8,232.05
Attendance	2.5	\$ 330.00	\$ 825.00	\$ 32.51	\$ 857.51
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 21,120.00	\$ 832.13	\$ 21,952.13



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

# Statement of Costs

Date	File #
9/27/2017	2017030

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

Terms	Docket No.
Net 30	EB-2016-0105

Project					
Thunder Bay 2017 COS					
Serviced	Item	Description	Hours	Rate	Amount
12/20/2016	Interrogatories Preparation	BH	0.75	330.00	247.50
12/22/2016	Interrogatories Preparation	BH	3	330.00	990.00
12/27/2016	Interrogatories Preparation	Prepare interrogatories/review evidence/notes	4	330.00	1,320.00
12/28/2016	Interrogatories Preparation	Interrogatory Preperation/review evidence/finalize IRs	7.5	330.00	2,475.00
2/1/2017	ADR Preparation	BH	2.25	330.00	742.50
2/2/2017	ADR Preparation	BH	2	330.00	660.00
2/3/2017	ADR Preparation	BH	1.5	330.00	495.00
2/3/2017	Issues Conference Preparation	Issues List comments (email)	0.25	330.00	82.50
2/4/2017	ADR Preparation	BH	1	330.00	330.00
2/6/2017	ADR Preparation	BH: Finalize clarification questions	0.25	330.00	82.50
2/10/2017	Interrogatories Responses	Review TBH interrogatory responses/develop follow-up questions/notes	4.5	330.00	1,485.00
2/13/2017	ADR Preparation	Prepare notes for Settlement Conference/dicuss with VECC/CK	8	330.00	2,640.00
2/14/2017	ADR Attendance	BH: ADR attendance time split between Bill Harper and Cynthia Khoo	4	330.00	1,320.00
			HST #10160 6028		
			Total		

Please make cheque payable to "Econalysis Consulting Services Inc."

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

# Statement of Costs

Date	File #
9/27/2017	2017030

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

Terms	Docket No.
Net 30	EB-2016-0105

Project					
Thunder Bay 2017 COS					
Serviced	Item	Description	Hours	Rate	Amount
2/14/2017	Interrogatories Responses	Attend Settlement Conference for purpose of interrogatory follow-up (attend 9:30-11:30 - claim 1 hr only)	1	330.00	330.00
2/15/2017	ADR Proposal Preparation	BH: Reveiw Load Forecast model revisions	0.75	330.00	247.50
3/20/2017	ADR Proposal Preparation	BH	1.5	330.00	495.00
4/18/2017	Oral Hearing Preparation	Prepare hearing notes for Cost of Capital and Motion Notes/Review with VECC/CK/AL	6	330.00	1,980.00
4/20/2017	Oral Hearing Attendance	Attend 1st Hearing for CK/VECC/make submission on motion evidence	2.5	330.00	825.00
4/27/2017	ADR Proposal Preparation	Review post hearing revised settlement	0.25	330.00	82.50
6/26/2017	Oral Hearing Preparation	Prepare cross-examination notes/capital/OM&A notes/Capital	7	330.00	2,310.00
6/27/2017	Oral Hearing Preparation	Prepare hearing notes/coordinate with AL for VECC	5	330.00	1,650.00
6/28/2017	Oral Hearing Preparation	Finalize hearing cross-examination notes (capital)/Meet with AL-VECC at ECS offices for briefing.	6	330.00	1,980.00
			HST #10160 6028		
			Total		

Please make cheque payable to "Econalysis Consulting Services Inc."

Econalysis Consulting Services Inc.

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

## Statement of Costs

Date	File #
9/27/2017	2017030

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

Terms	Docket No.
Net 30	EB-2016-0105

Project					
Thunder Bay 2017 COS					
Serviced	Item	Description	Hours	Rate	Amount
7/12/2017	Argument Preparation	Draft argument/COC and discuss direction with AL-VECC	3	330.00	990.00
7/13/2017	Argument Preparation	Draft initial argument	6	330.00	1,980.00
7/14/2017	Argument Preparation	Finalize argument with AL-VECC	3	330.00	990.00
		Subtotal			26,730.00
		HST on Sales		13.00%	3,474.90
			HST #10160 6028		\$3,474.90
			Total		\$30,204.90

Please make cheque payable to "Econalysis Consulting Services Inc."