

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

September 29, 2017

PIAC FILE # 6644

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

VIA E-Mail - boardsec@oeb.ca 11 pages

Dear Ms. Walli:

Re:

Board File No. EB-2016-0356 Hydro One Sault Ste. Marie 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.

Thank you.

Donna Brady

Office Administrator

Hydro One - Duane Fecteau - dfecteau@hydroonessm.com cc:

> Great Lakes Power - Kevin Lewis - klewis@glp.ca Counsel - Charles Keizer - ckeizer@torys.com Counsel – Tyson Dyck – tdyck@torys.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 (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

			Formulas are embedded in the form to assist vechange rate and country of initial currency e:  Country:	
Disbursement However, or - The cost cla - A CV for ea	nts Being Claimed") is requivally one "Summary of Feestaim must be supported but the consultant/analyst must	ursements Being Claime uired for each lawyer, and Disbursements" or y a completed Affidavit ust be attached unless	ed" (comprising a "Statement of Fees Being Cl analyst/consultant and articling student/para covering the whole of the party's cost claim sh t signed by a representative of the party. provided to the Board as prescribed on the Co	alegal. nould be provided. ost Award Tariff.
File # EB-	2016-0356		Process: Hydro One Sault Ste Marie	Inc.
Party:	Vulnerable Energy Co	onsumers Coalition	Affiant's Name: Donna Brady	
HST Numb	er: 13059 2405		HST Rate Ontario: _	3.94%
		gistrant	Qualifying Non-Profit Tax Exempt	
	j carde of the latest	Control Co	Affidavit	
I, in the Prov	vince/State of	Ontario	, of the City/Town of , swear or affi	Ottawa rm that:
2. I have exa Being Claime 3. The attack Disbursemen Ontario Ene 4. This cost of described in	mined all of the docume ed", "Statement(s) of Fee hed "Summary of Fees an hts Being Claimed" includ rgy Board process referre claim does not include an sections 6.05 and 6.09 o	ntation in support of the seing Claimed" and ": d Disbursements Being e only costs incurred a d to above.  y costs for work done,	ry") and as such have knowledge of the matternis cost claim, including the attached "Summa Statement(s) of Disbursements Being Claimed Claimed, "Statement(s) of Fees Being Claimed time spent directly for the purposes of the or time spent, by a person that is an employed Direction on Cost Awards.	ry of Fees and Disbursements I". ed" and "Statement(s) of Party's participation in the
Signature	of Affiant			
Sworn or	affirmed before me	at the City/Town of	f Ottawa	,
in the Pro	vince/State of	Ontario	, on <u></u> <u>8000 (date)</u>	mson. 29, 2011

Commissioner for taking Affidavits



### **Affidavit and Summary of Fees and Disbursements**

Process: Hydro One Sault Ste Marie Inc.

File # EB- 2016-0356

Party:	Vulnerable Energy	Consumers Coaliti	on	
		Summary of Fee	es and Disburseme	ents Being Claimed
Legal/co	nsultant/other fees	\$	6,290.50	
Disburse	ments	\$	13.61	
HST		\$	247.92	
Total Co	st Claim	\$	6,552.03	

	Payment Information	
	rayment 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

#### STATEMENT OF ACCOUNT

September 29, 2017

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB - 2016-0356

Hydro One Sault Ste. Marie

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 - June 2017

TO: Hours

7.4 Hours @ \$170.00 per hour

1,258.00

HST @ 13%

<u>163.54</u>

TOTAL AMOUNT DUE AND OWING:

\$ 1,421.54

Alysia Lau - HST # 717378921



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2016-0356	Process: Hydro One Sau	ılt Ste Marie Inc.
Party:	Vulnerable Energy Consumers Coalition	Service Provider Name:	Alysia Lau
	SERVICE PROVIDER TYPE (check	Year Called to one) Bar	Completed Years Practising/Years of Relevant Experience
	Legal Counsel	2013	4
	Articling Student/Paralegal [ Consultant [ Analyst		Hourly Rate: \$170
		V attached HST Rate Cl V provided within previous 24 months	narged ( <i>enter</i> % ): 3.9%

			within previo		the Lett person from 6 of 2000		
Sta	atement o			_			
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	170.00	\$	3	\$ -	\$ 
Attendance		\$	170.00	\$	2	\$ 1/2/	\$ -
Technical Conference							
Preparation		\$	170.00	\$	-	\$ (H-)	\$ -
Attendance		\$	170.00	\$	-	\$ 3.=3	\$ -
Interrogatories							
Preparation		\$	170.00	\$	2	\$ -	\$ <u> </u>
Responses		\$	170.00	\$	2	\$ -	\$ ~
Issues Conference							
Preparation		\$	170.00	\$	-	\$ -	\$ 
Attendance		\$	170.00	\$	-	\$ 	\$ -
ADR - Settlement Conference							
Preparation		\$	170.00	\$	-	\$ 5 <u>8</u> 2	\$ 9
Attendance		\$	170.00	\$	-	\$ :=:	\$ 9
Proposal Preparation		\$	170.00	\$	-	\$	\$ -
Argument							
Preparation	7.40	\$	170.00	\$	1,258.00	\$ 49.57	\$ 1,307.57
Oral Hearing							
Preparation		\$	170.00	\$	-	\$ -	\$ -
Attendance		\$	170.00	\$	-	\$ 070	\$ -
Other Conferences							
Preparation		\$	170.00	\$	12	\$ •	\$ 8
Attendance		\$	170.00	\$		\$ -	\$ -
Case Management		\$	170.00	\$		\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	1,258.00	\$ 49.57	\$ 1,307.57

Date of Report:

### Public Interest Advocacy Centre

Client Summary

Sep 29, 2017

o Sep 29, 2017

Report by:

Responsible Lawyer

Firm 6644

1

to 6644

to 199

Page:

User:

1

7

Include Transactions: Jan 01, 1980 Sort by:

Alphabetic

For Lawyer(s): Client Range:

Area of Law Range:

Non-billable Time Excluded

Client #	Mat Client Name Code	Matter	Description	Resp				
Date	N/B Description	Indiv	Hours	Work in Progress Fees	Disb.	Hours	Billed Fees	 Dist
6644	OEB EB-2016-0356	OEB		AL	5.00			
05/29/17	Telephone call to BH consultant - discuss file status and key issues.	AL	0.40	68.00				
06/02/17	Review of record.	AL	0.30	51.00				
06/02/17	Review of application.	AL	0.20	34.00				
06/12/17	Review of argument in chief filed by Hydro One.	AL	0.20	34.00				
06/12/17	Review of Hydro One argument in chief.	AL	0.30	51.00				
06/21/17	Review of draft of intervention.	AL	0.20	34.00				
06/23/17	Review of OEB staff submission.	AL	0.60	102.00				
06/23/17	Preparation of VECC submission.	AL	0.50	85.00				
06/26/17	Preparation of VECC submission.	AL	0.40	68.00				
06/26/17	Preparation of VECC submission.	AL	1.80	306.00				
06/26/17	Preparation of VECC submission - incorporation of BH edits.	AL	0.40	68.00				
6/26/17	Preparation of VECC submission - incorporation of BH edits.	AL	0,10	17.00				
6/26/17	Telephone call to BH - discuss submission and application.	AL	0.40	68.00				
6/26/17	Preparation of VECC submission.	AL	0.20	34.00				
6/26/17	Preparation of VECC submission.	AL	0.20	34.00				
6/27/17	Preparation of intervention.	AL	0.10	17.00				
6/29/17	Preparation of VECC submission.	AL	1.10	187.00				
Tota	d Client:	_	7.40	1,258.00	0.00	0.00	0.00	0.00
Gra	nd Total:		7.40	1,258.00	0.00	0.00	0.00	0.00



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2016-0356	Process: Hydro Or	ne Sault Ste Marie Inc.
Party:	Vulnerable Energy Consumers Co	Service Provider Name	: Alysia Lau

	N	et Cost	HST		Total	
Scanning/Photocopy	\$	11.85		\$	11.85	
Printing				\$		
Courier				\$	849	
Telephone/Fax	\$	1.76	\$	0.07 \$	1.83	
Transcripts				\$		
Travel: Air				\$	3 <b>7</b> 2	
Travel: Car				\$	2	
Travel: Rail				\$	-	
Travel (Other):				\$	(#)	
Parking				\$		
Taxi				\$	)#X	
Accommodation				\$	-	
Meals				\$	-	
Other:				\$	980	
Other:				\$	N#2	
Other:				\$		
TOTAL DISBURSEMENTS:	\$	13.61	\$ (	0.07 \$	13.6	

PHOSOCOPION/SCANNOR. -

SGPT. 29-2017 FILE # 6644

PLEASE NOSE AS of SODAY'S DATE

THORE ARE 79 REGISTOROD COPIOS

ON THE MACHINE PR: PSAC FIRE 6644

HYDRO ONE SANS 856 MAKIE.

79 X 0.15 = 11.85

THANK YOU. BRADY.



Account 17A-403135 17 July 2017 Page 2 of 6

Listing by employee

Long	Distance	Tax	Summary

	Pre-Tax				
Employee	Cost	PST/QST	GST	HST	Total
0500	7.26			. 94	8.20
6625	3.51			. 46	3.97
6643	.20			.03	.23
6644	1.76			.23	1.99
Account Total	12.73			1.66	14.39





### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2016-0356		Process: H	ION-SSM		
Party:	VECC		Service Pro	ovider Name: _l	Bill Harper	
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar		Completed Practising/Years of Experien	of Relevant
	Legal Counsel				37	
	Articling Student/Paralegal Consultant Analyst				Hourly Rate:	\$330
	For Consultant/Analyst:	CV attac	ched	HST Rate Cha	arged (enter % ):	3.9%
		✓ CV prov	ided within previous	s 24 months	Det the NA	

Statement of Fees Being Claimed											
	Hours Hourly Rate Subtotal HST							Total			
Pre-hearing Conference											
Preparation		\$	330.00	\$	20	\$	= =	\$	720		
Attendance		\$	330.00	\$	140	\$	-	\$	(≝)		
Technical Conference											
Preparation		\$	330.00	\$		\$	-	\$			
Attendance		\$	330.00	\$	-	\$		\$	<del>-</del>		
Interrogatories											
Preparation	5.0	\$	330.00	\$	1,650.00	\$	65.01	\$	1,715.01		
Responses		\$	330.00	\$	(+)	\$	-	\$	i <b>≠</b> 6		
Issues Conference											
Preparation		\$	330.00	\$		\$	-	\$	<del></del> 9		
Attendance		\$	330.00	\$	-	\$	-	\$	2%		
ADR - Settlement Conference											
Preparation		\$	330.00	\$	( <del>-</del> )	\$	1-1	\$	(44)		
Attendance		\$	330.00	\$	-	\$	-	\$	<b>(#</b> 0		
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	<b>.</b>		
Argument		/									
Preparation	10.25 10.3	\$	330.00	\$	3,382.50	\$	133.27	\$	3,515.77		
Oral Hearing											
Preparation		\$	330.00	\$	-	\$	-	\$			
Attendance		\$	330.00	\$	-	\$	75	\$			
Other Conferences											
Preparation		\$	330.00	\$	2	\$	12	\$	91		
Attendance		\$	330.00	\$	-	\$	78	\$	æ2:		
Case Management		\$	170.00	\$	-	\$	3 <del>+</del>	\$	-		
TOTAL SERVICE PROVIDER FEES	4			\$	5,032.50	\$	198.28	\$	5,230.78		

#### Econalysis Consulting Services Inc.

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

## **Statement of Costs**

Date	File#		
9/29/2017	2017031		

Bill To

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

Terms	Docket No.
Net 30	EB-2016-0356

#### Project

#### HON-SSM

Serviced	Item	Description	Hours	Rate	Amount
4/3/2017	Interrogatories Preparation		0.75	330.00	247.50
4/4/2017	Interrogatories Preparation		3.75	330.00	1,237.50
4/11/2017	Interrogatories Preparation		0.5	330.00	165.00
5/21/2017	Argument Preparation	Review interrogatory responses	1.5	330.00	495.00
6/14/2017	Argument Preparation		4	330.00	1,320.00
6/15/2017	Argument Preparation		1.25	330.00	412.50
6/19/2017	Argument Preparation		2.5	330.00	825.00
6/23/2017	Argument Preparation		0.5	330.00	165.00
6/26/2017 Argument Preparation	Discuss with Counsel	0.5	330.00	165.00	
	Subtotal			5,032.50	
	HST on Sales		13.00%	654.23	

HST #10160 6028

\$654.23

Total

\$5,686.73