

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

November 20, 2017

PIAC FILE # 6609

VIA E-Mail - boardsec@oeb.ca

18 pages

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

Dear Ms. Walli:

Re:

Board File No. EB-2016-0160 - Hydro One Networks 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 time spent not within the specific categories was put in the Other Conferences classification.

Thank you.

Donna Brady

Office Administrator

cc:

Hydro One Networks Inc. – Erin Henderson – regulatory@hydroone.com

Counsel - Gordon Nettleton - gnettleton@mccarthy.ca



# 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	
- All claims mu - A separate "Disbursements However, only - The cost clair - A CV for each	Detail of Fees and Disbust Being Claimed") is required to make the most be supported by a consultant/analyst must be supported by a consultant by	rs. If applicable, stat Ra Irsements Being Clain uired for each lawyer and Disbursements" y a completed Affiday ast be attached unless	Formulas are embedded in the form to exchange rate and country of initial rate:  Coned" (comprising a "Statement of Feestr, analyst/consultant and articling study covering the whole of the party's cost wit signed by a representative of the pass provided to the Board as prescribed on the Direction on Cost Awards, itemized	currency. country: s Being Claimed" and a "Statement of lent/paralegal. t claim should be provided. arty. on the Cost Award Tariff.
File # EBE	EB-2016-0160		Process: Hydro One Network	ks Inc.
Party: \	/ulnerable Energy Co	onsumers Coalition	Affiant's Name: Donna	Brady
HST Number	: 13059 2405		HST Rate O	
	Full Re	gistrant	— Qualifying Non	
		gistered		-Profit
		Other	TUNE	Xempt $\Box$
rational water		STATE OF SKATS HELL STANDARD		
reard a series			Affidavit	
l, _		Brady *	, of the City/Town of	Ottawa
in the Provin	nce/State of	Ontario	, swear	r or affirm that:
2. I have exam Being Claimed' 3. The attached Disbursements Ontario Energy 4. This cost cla	ined all of the documer ", "Statement(s) of Fees d "Summary of Fees an s Being Claimed" includ y Board process referre im does not include an	ntation in support of the Being Claimed" and described Disbursements Beirge only costs incurred described to above.  The costs for work done in the being supported by the costs for work done in the being supported by costs for work done in the being supported by costs for work done in the being supported by the being su	rty") and as such have knowledge of the this cost claim, including the attached "Statement(s) of Disbursements Being Claimed", "Statement(s) of Fees Being and time spent directly for the purpose, or time spent, by a person that is an Direction on Cost Awards.	"Summary of Fees and Disbursements g Claimed". ng Claimed" and "Statement(s) of ses of the Party's participation in the
	-/	C		
Signature of	f Affiant		<del></del>	
Sworn or af	firmed before me a	at the City/Town o	of Ottawa	
in the Provin		Ontario		00.20-2017
Alex				(date)

Commissioner for taking Affidavits



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

File # EB- EB-2016-0160

Process: Hydro One Networks Inc.

Party:

**Vulnerable Energy Consumers Coalition** 

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	90,766.50					
Disbursements	\$	408.35					
HST	\$	3,590.19					
Total Cost Claim	\$	94,765.04					

## **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-2016-0160	Process: Hydro One Ne	tworks Inc.
Party:	Vulnerable Energy Consumers Coalition	Service Provider Name:	Michael Janigan
	SERVICE PROVIDER TYPE (check	Year Called to one) Bar	Completed Years Practising/Years of Relevant Experience
	Legal Counsel	1980	36
	Articling Student/Paralegal Consultant Analyst	] ] ]	Hourly Rate: \$330
		/ attached HST Rate C / provided within previous 24 months	harged ( <i>enter</i> %): 3.9%

	CV prov	lueu	within previo	us .	24 1110111115		
St	atement o	of Fe	ees Being	Cla	imed		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ +:
Attendance		\$	330.00	\$	-	\$ 	\$ <del></del>
Technical Conference							
Preparation		\$	330.00	\$	2	\$ 12	\$ 
Attendance		\$	330.00	\$	Ψ.	\$ 743	\$ -
Interrogatories							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Responses		\$	330.00	\$	-	\$ 15	\$ -
Issues Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ II 2
Attendance		\$	330.00	\$	- '	\$ :+1	\$ _
ADR - Settlement Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	2	\$ -	\$ -
Proposal Preparation		\$	330.00	\$	2	\$ 120	\$ _
Argument							
Preparation	37.90	\$	330.00	\$	12,507.00	\$ 492.78	\$ 12,999.78
Oral Hearing							
Preparation	49.55	\$	330.00	\$	16,351.50	\$ 644.25	\$ 16,995.75
Attendance	66.40	\$	330.00	\$	21,912.00	\$ 863.33	\$ 22,775.33
Other Conferences							
Preparation	0.90	\$	330.00	\$	297.00	\$ 11.70	\$ 308.70
Attendance	1.80	\$	330.00	\$	594.00	\$ 23.40	\$ 617.40
Case Management		\$	170.00	\$	2	\$ -	\$
TOTAL SERVICE PROVIDER FEES				\$	51,661.50	\$ 2,035.46	\$ 53,696.96

### TraxTime report for Michael Janigan created 11/18/2017 12:13 PM

Thursday, September 08, 2016 - Total 2.2 in: 1:01p out: 1:26p 0.4 6609 HOTX 2016-0160 Rates review admin documents in: 2:00p out: 3:50p 1.8 6609 HOTX 2016-0160 Rates attend presentation day Monday, October 17, 2016 - Total 0.5 in: 2:08p out: 2:38p 0.5 6609 HOTX 2016-0160 Rates review and edit SEC Motion letter Sunday, November 20, 2016 - Total 0.9 in: 2:40p out: 3:31p 0.9 6609 HOTX 2016-0160 Rates read Harper notes for Load Forecast panel. Wednesday, November 23, 2016 - Total 2.2 in: 5:47p out: 7:59p 2.2 6609 HOTX 2016-0160 Rates read evidence and notes Thursday, November 24, 2016 - Total 9 in: 6:02a out: 6:33a 0.5 6609 HOTX 2016-0160 Rates read evidence and notes in: 7:27a out: 8:14a 0.8 6609 HOTX 2016-0160 Rates review notes and prep in: 9:30a out: 5:10p 7.7 6609 HOTX 2016-0160 Rates attend at OEB Friday, November 25, 2016 - Total 4.5 in: 8:47a out: 10:55a 2.1 6609 HOTX 2016-0160 Rates review notes and prep in: 2:36p out: 5:00p 2.4 6609 HOTX 2016-0160 Rates attend at OEB Saturday, November 26, 2016 - Total 0.8 in: 4:12p out: 4:59p 0.8 6609 HOTX 2016-0160 Rates to review evidence Sunday, November 27, 2016 - Total 4.2 in: 1:46p out: 3:02p 1.3 6609 HOTX 2016-0160 Rates review Navigant evidence and interrogs in: 4:58p out: 6:12p 1.2 6609 HOTX 2016-0160 Rates review interrogs

1.7

in: 8:27p out: 10:09p

review Garner notes

6609 HOTX 2016-0160 Rates

	Monday, November	28 2016 -	Total 8 9	
in: 6:22a		1.8		2016-0160 Rates
review no	tes and prep			
	out: 4:35p	7.1	6609 HOTX	2016-0160 Rates
attend at				
	Tuesday, November	29, 2016	- Total 6.6	
in: 7:17a	out: 8:02a	0.8		2016-0160 Rates
review no	tes prep			
	out: 3:20p	5.8	6609 HOTX	2016-0160 Rates
attendand				
	Wednesday, Novem	ber 30, 20	16 - Total 2	
in: 12:11p	out: 1:01p	0.8		2016-0160 Rates
	idence for planning p	anel		
	out: 3:25p	0.1	6609 HOTX	2016-0160 Rates
review evi	dence			
in: 7:27p	out: 8:31p	1.1	6609 HOTX	2016-0160 Rates
review file	and undertaking res	ponses		
	Thursday, December	r 01, 2016	- Total 4.1	
in: 9:30a	out: 9:52a	0.4		2016-0160 Rates
monitor O	EB proceedings half	rate		
in: 10:01a	out: 11:20a	1.3	6609 HOTX	2016-0160 Rates
monitoring	hearing half rate			
in: 11:45a	out: 12:40p	0.9	6609 HOTX	2016-0160 Rates
monitor he	earing half rate			
in: 1:45p	out: 3:15p	1.5	6609 HOTX	2016-0160 Rates
monitor he	earing			
	Saturday, Decembe	r 03, 2016	- Total 1.6	
in: 4:47p	out: 6:21p	1.6	6609 HOTX	2016-0160 Rates
read evide	ence and review trans	scriots		
	Sunday, December	04, 2016 -	Total 11.5	
in: 8:34a	out: 11:44a	3.2	6609 HOTX	2016-0160 Rates
review not	tes and prep			
in: 1:41p	out: 4:13p	2.5	6609 HOTX	2016-0160 Rates
review tra				
in: 4:48p	out: 7:16p	2.5	6609 HOTX	2016-0160 Rates
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in: 8:10p	out: 11:29p	3.3	6609 HOTX	2016-0160 Rates
review trai	nscript			
	Monday, December	05, 2016 -		
	out: 8:12a	2	6609 HOTX	2016-0160 Rates
	es and transcript			
ın: 9:00a	out: 5:20p	8.3	6609 HOTX	2016-0160 Rates
			D	0

to attendance at OEB in: 8:26p out: 8:59p 0.6 6609 HOTX 2016-0160 Rates review notes

Tuesday, December 06, 2016 - Total 10

in: 6:10a out: 8:01a 1.9 6609 HOTX 2016-0160 Rates

review notes for Panels 6 and 7

in: 9:00a out: 5:05p 8.1 6609 HOTX 2016-0160 Rates attend at hearing

Wednesday, December 07, 2016 - Total 4.6

in: 1:13p out: 5:09p 3.9 6609 HOTX 2016-0160 Rates

review notes and read evidence

in: 8:47p out: 9:29p 0.7 6609 HOTX 2016-0160 Rates review notes

Thursday, December 08, 2016 - Total 9.7

in: 6:15a out: 7:42a 1.5 6609 HOTX 2016-0160 Rates review notes and prep

in: 9:00a out: 5:10p 8.2 6609 HOTX 2016-0160 Rates

attend at OEB

Friday, December 09, 2016 - Total 5.4

in: 5:30a out: 7:37a 2.1 6609 HOTX 2016-0160 Rates

review notes and prep cross

in: 9:00a out: 12:20p 3.3 6609 HOTX 2016-0160 Rates

attend at OEB

Sunday, December 11, 2016 - Total 2.5

in: 12:24p out: 1:17p 0.9 6609 HOTX 2016-0160 Rates

review of notes for Finance cross

in: 2:37p out: 4:12p 1.6 6609 HOTX 2016-0160 Rates review of rate design and answers to undertakings

Monday, December 12, 2016 - Total 11.1

in: 6:16a out: 8:08a 1.9 6609 HOTX 2016-0160 Rates

review notes and evidence.

in: 9:00a out: 5:30p 8.5 6609 HOTX 2016-0160 Rates

To attendance at OEB

in: 7:55p out: 8:37p 0.7 6609 HOTX 2016-0160 Rates

review evidence and notes

Wednesday, December 14, 2016 - Total 7.5

in: 5:51a out: 6:20a 0.5 6609 HOTX 2016-0160 Rates

review file prep for cross

in: 9:00a out: 4:00p 7 6609 HOTX 2016-0160 Rates

to attendance at OEB

Thursday, Januar in: 4:03p out: 4:38p review Harper draft	y 26, 2017 0.6	- Total 0.6 6609 HOTX 2016-0160 Rates
Sunday, January	29, 2017 -	Total 4.7
in: 8:19a out: 10:11a	1.9	6609 HOTX 2016-0160 Rates
review transcript for Argume		
in: 3:27p out: 4:36p	1.2	6609 HOTX 2016-0160 Rates
review transcript	0.7	0000 HOTY 0040 0400 D
in: 5:04p out: 5:45p read transcript	0.7	6609 HOTX 2016-0160 Rates
in: 6:46p out: 7:10p	0.4	6609 HOTX 2016-0160 Rates
review transcripts	0.1	0000 110 1X 20 10-0 100 Nates
in: 8:44p out: 9:14p	0.5	6609 HOTX 2016-0160 Rates
review transcripts		
L Primariana Anno Anno Anno Anno Anno Anno Anno A		
Monday, January		
in: 8:37a out: 10:44a review transcripts	2.1	6609 HOTX 2016-0160 Rates
in: 11:27a out: 1:13p	1.8	6609 HOTX 2016-0160 Rates
review transcripts	1.0	0003 110 1X 2010-0100 Nates
in: 3:44p out: 6:02p	2.3	6609 HOTX 2016-0160 Rates
read transcripts prep arg		
in: 8:30p out: 10:55p	2.4	6609 HOTX 2016-0160 Rates
read transcripts prep arg		
Tuesday January	24 2047	T-4-1-7
Tuesday, January in: 7:33a out: 10:03a	2.5	6609 HOTX 2016-0160 Rates
review transcripts	2.5	0009 HOTA 2016-0160 Rates
in: 1:50p out: 3:59p	2.2	6609 HOTX 2016-0160 Rates
check transcript references		3000 110 17/ 2010 0100 Nates
in: 8:02p out: 10:20p	2.3	6609 HOTX 2016-0160 Rates
read transcripts and review d	lraft	
Madagaday Fah	04 00	M7. T. I. I. 40.0
Wednesday, Februin: 6:28a out: 9:13a 2.8		017 - Total 10.2 OTX 2016-0160 Rates
review draft check transcript		
argument.	TOTOTOTOG	s write intio to
in: 10:11a out: 11:50a	1.7	6609 HOTX 2016-0160 Rates
review and draft argument		The state of the s
in: 2:31p out: 5:13p	2.7	6609 HOTX 2016-0160 Rates
edit and draft		
in: 8:08p out: 11:10p	3	6609 HOTX 2016-0160 Rates
edit and draft		

Thursday, February 02, 2017 - Total 6.8

in: 6:34a out: 10:13a	3.7	6609 HOTX 2016-0160 Rates
review and draft argument		
in: 2:14p out: 4:44p	2.5	6609 HOTX 2016-0160 Rates
edit and add to argument		
in: 8:05p out: 8:41p	0.6	6609 HOTX 2016-0160 Rates
edit and emails		

Totals From Friday, January 01, 2016 To Saturday, November 18, 2017 158.6 6609 HOTX 2016-0160 Rates

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

#### STATEMENT OF ACCOUNT

April 1, 2017

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB - 2016-0160

Hydro One Networks 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.

September 2016 to February 2017

TO: Hours

156.55 Hours @ \$330.00 per hour

51,661.50

HST @ 13%

6,716.00

TOTAL AMOUNT DUE AND OWING:

\$ 58,377.50

Michael Janigan Janigan Professional Corporation - 831059738



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

File # EB-	EB-2016-0160	Process:	Hydro One Networks Inc.	
			riyaro one riceworks me.	

Party: Vulnerable Energy Consumers Co Service Provider Name: Michael Janigan

		Vet Cost	HST		Total
Scanning/Photocopy	\$	53.25		\$ 53.2	
Printing	\$	355.10	\$ 13.99	\$	369.09
Courier				\$	-
Telephone/Fax				\$	-
Transcripts				\$	141
Travel: Air				\$	(#)
Travel: Car				\$	186
Travel: Rail				\$	
Travel (Other):				\$	
Parking	7			\$	(40)
Taxi				\$	2 <b>4</b> 0
Accommodation				\$	3 <del>#</del> 33
Meals				\$	
Other:				\$	*
Other:				\$	<b>1</b>
Other:				\$	\$ <del>2</del> \$}
TOTAL DISBURSEMENTS:	\$	408.35	\$ 13.99	\$	422.34

# **Janigan Professional Corporation**

31 Hillsdale Avenue East Toronto, ON, Canada, M4S 1T1 Tele No. 416 840-3907 Email mjanigan@piac.ca

April 5, 2017

Hydro One Transmission EB 2016-0160 Rates

Photocopies Made -355

365 X O.15 = 53.25

Michael Janigan Barrister and Solicitor B.A., J.D., LL.M. Member of the Law Society of Upper Canada Member of the State Bar of California 7609

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 11-24-2016 12:10 0010

DEPT037 T1 \$45.60 TAX-AMÎ 1 \$45.60 TAX 1 \$5.93 CHARGE \$51.53

Trace # 110002 FS2206237201 Auth # 026503 RRN 001295002

Total \$51.53 (00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Compendia printing

6609

OTO 001300010

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 12-06-2016 11:33

NON-TAX T1 ...50 TAX-AHT 1 ...50 TAX 1 \$8.39 CHARGE \$72.89

Total \$72.89 ( 00 ) APPROVED-THANK YOU

Retain this copy for your records Customer copy 6609

PRINT 1 HREE 2300 YONGS ST 416 481 5159 CALL AGAIN

REG 11-28-2016 12:14

NON-TAX T1 \$2 0 TAX-ANT 1 \$ .50 TAX 1 .3.5 CHARGE \$3 1 .0

001297005

Total \$31.08 ( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PRINT THREE

6609

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 1-25-2016 16:30 0020 0020 16:39.00 TAX 1 \$39.00 TAX 1 \$5.07 CHARGE \$44.07

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 12-05-2016 12:01 0013

DEPTO3 T1 \$72.00
TAX-AMT 1 \$72.00
TAX 1 \$9.36
CHARGE \$8 1.3 ©

Total \$81.36 (00) APPROVED-THANK YOU

Retain this copy for your records Customer copy PRINT THREE
PO BOX 2428 2300 N4P1E4
TORONTO ON
22062372

12-09-2016 - 08:47:52

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 12-09-2016 09:40 0065

710 X 00.15 0EPT03 TI \$106.50 TAX-AMT 1 \$106.50 TAX 1 \$13.85 CHARGE \$120.35



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

File # EB-	2016-0160		Process: HON Tx 17-18 Rates				
Party:	VECC		Service Provider Name: Mark Garner				
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar	Completed Practising/Years Experie	of Relevant		
	Legal Counsel			29			
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330		
	For Consultant/Analyst:	CV attac	ched ided within previous	HST Rate Charged (enter %): 24 months	3.9%		

St	atement o	of Fe	es Being	Cla	imed			
	Hours		urly Rate	_	Subtotal	HST		Total
Pre-hearing Conference								
Preparation		\$	330.00	\$		\$ -	\$	-
Attendance		\$	330.00	\$	-	\$	\$	-
Technical Conference								
Preparation		\$	330.00	\$		\$ ÷	\$	9
Attendance	9.5	\$	330.00	\$	3,135.00	\$ 123.52	\$	3,258.52
Interrogatories								
Preparation	14.5	\$	330.00	\$	4,785.00	\$ 188.53	\$	4,973.53
Responses	4.0	\$	330.00	\$	1,320.00	\$ 52.01	\$	1,372.01
Issues Conference					*			
Preparation		\$	330.00	\$	2	\$ - 12	\$	2
Attendance		\$	330.00	\$	-	\$ 	\$	
ADR - Settlement Conference							1.15	
Preparation		\$	330.00	\$	-	\$ 	\$	
Attendance		\$	330.00	\$	-	\$ -	\$	-
Proposal Preparation		\$	330.00	\$	2	\$ (2)	\$	-
Argument								
Preparation	20.0	\$	330.00	\$	6,600.00	\$ 260.04	\$	6,860.04
Oral Hearing								
Preparation	34.5	\$	330.00	\$	11,385.00	\$ 448.57	\$	11,833.57
Attendance		\$	330.00	\$	-	\$ 	\$	
Other Conferences								
Preparation		\$	330.00	\$	-	\$ 	\$	-
Attendance		\$	330.00	\$	-	\$ -	\$	
Case Management		\$	170.00	\$	-	\$ 	\$	5
TOTAL SERVICE PROVIDER FEES				\$	27,225.00	\$ 1,072.67	\$	28,297.67



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

File # EB-	2016-0160		Process: HON TX 17-18 Rates					
Party:	VECC		Service Provider Name: Bill Harper					
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar	Completed Practising/Years Experie	of Relevant			
	Legal Counsel			37				
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330			
	For Consultant/Analyst:	CV attac	ched ided within previous	HST Rate Charged (enter % ): 24 months	3.9%			

Statement of Fees Being Claimed										
Hours Hourly Rate Subtotal HST Total								Total		
Pre-hearing Conference										
Preparation		\$	330.00	\$	-	\$	-	\$		
Attendance		\$	330.00	\$	(#):	\$	-	\$	( <del>-</del> )	
Technical Conference										
Preparation	2.5	\$	330.00	\$	825.00	\$	32.51	\$	857.51	
Attendance	2.5	\$	330.00	\$	825.00	\$	32.51	\$	857.51	
Interrogatories										
Preparation	7.26 7.3	\$	330.00	\$	2,392.50	\$	94.26	\$	2,486.76	
Responses		\$	330.00	\$	1.	\$	-	\$	-	
Issues Conference										
Preparation		\$	330.00	\$	180	\$	2	\$	·	
Attendance		\$	330.00	\$	( <del>+</del> ))	\$	-	\$	3#1	
ADR - Settlement Conference										
Preparation		\$	330.00	\$		\$		\$	17-8	
Attendance		\$	330.00	\$	320	\$	2	\$	92	
Proposal Preparation		\$	330.00	\$	14.5	\$	2	\$	320	
Argument										
Preparation	16.5	\$	330.00	\$	5,445.00	\$	214.53	\$	5,659.53	
Oral Hearing										
Preparation	7-2523	<b>*</b> \$	330.00	\$	2,392.50	\$	94.26	\$	2,486.76	
Attendance		\$	330.00	\$	2	\$	=	\$	121	
Other Conferences										
Preparation		\$	330.00	\$	,	\$	-	\$	( <del>3</del> )	
Attendance		\$	330.00	\$		\$	-	\$	.50	
Case Management		\$	170.00	\$	4	\$	14	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	11,880.00	\$	468.07	\$	12,348.07	

## Econalysis Consulting Services Inc.

# Statement of Costs

Date	File #
11/13/2017	2017035

Terms	Docket No.
Net 30	EB-2016-0160

#### Project

#### HON TX 17-18 Rates

	Suite 6				Date	File #
	Toront M5C 2	o, Ontario X8			11/13/2017	2017035
Γ	Bill To					
1	Suite 120	as Street ON				
L				Term	ns	Docket No
				Net :	30	EB-2016-016
			Project			
			HON TX 17-18 Rates			A.M.W.
Serv 8/7/2016	viced	Item Interrogatories Preparation	Description	Hours	Rate	Amoun
8/8/2016 8/9/2016 8/11/201 8/12/201 9/12/201 9/12/201 9/21/201 9/22/201 9/22/201 10/17/20 11/10/20 11/14/20 11/16/20	6 16 16 16 16 16 16 16 16 16 16 16 16 16	Interrogatories Preparation Interrogatories Preparation Interrogatories Preparation Interrogatories Preparation Technical Conf. Preparation Technical Conf. Preparation Technical Conf. Preparation Interrogatories Responses  Technical Conf. Attendance Technical Conf. Attendance Technical Conf. Attendance Technical Conf. Attendance Technical Conf. Preparation Interrogatories Preparation Oral Hearing Preparation Oral Hearing Preparation Oral Hearing Preparation Oral Hearing Preparation	BH BH MG: Interrgoatories/notes/setup MG: Interrogatories/notes BH BH BH MG: Review interrogatory responses/prepare for Technical Conference BH MG: Attend Technical Conference (9:30am-5pm) MG:Attend 2nd day of Technical Conference (partial attendance 2-5pm) MG: Review material on motion for confidentiality BH: Reveiw Intv. Evidence - No IRs required BH BH	3.5 1.75 1.8.5 6.5 1.0.5 4.2.5 6.5 3.1 1.0.5 6.5 6.5 6.5	330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00 330.00	577 330 2,805 1,980 330 330 165 1,320 330 330 330 330 330 330 330 330 330
				HST #1016	60 6028	

## Econalysis Consulting Services Inc.

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

# **Statement of Costs**

Date	File #
11/13/2017	2017035

Bill To

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

Terms	Docket No.
Net 30	EB-2016-0160

#### Project

#### HON TX 17-18 Rates

Serviced	Item	Description	Hours	Rate	Amount
11/22/2016	Oral Hearing Preparation	MG: Prepare briefing notes for hearing/inlcudes 1 hour consultation with other intervenors on coordinating cross-examanation/strategy	6.5	330.00	2,145.00
11/24/2016	Oral Hearing Preparation	MG: Panel 2 cross-examination notes/briefing	4.5	330.00	1,485.00
11/25/2016	Oral Hearing Preparation	ВН	0.5	330.00	165.00
11/27/2016	Oral Hearing Preparation	MG: Panel 3 & Navigant cross-examination/briefing notes/compendium	4	330.00	1,320.00
12/1/2016	Oral Hearing Preparation	MG:Panel 4 cross-examination breifing notes & compendium	6	330.00	1,980.00
12/4/2016	Oral Hearing Preparation	MG: Panel 5 cross-examination/briefing notes & compendium	1.5	330.00	495.00
12/5/2016	Oral Hearing Preparation	MG: Panel 6 & 7 cross-examination notes/compendiums	6.5	330.00	2,145.00
12/8/2016	Oral Hearing Preparation	MG: Final Panel cross-exmaination notes/compendium	5	330.00	1,650.00
1/9/2017	Argument Preparation	ВН	2.75	330.00	907.50
1/10/2017	Argument Preparation	ВН	2.5	330.00	825.00

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

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

# Statement of Costs

Date	File #
11/13/2017	2017035

Terms	Docket No.
Net 30	EB-2016-0160

#### Project

#### HON TX 17-18 Rates

Serviced	Item	Description	Hours	Rate	Amount
1/11/2017	Argument Preparation	ВН	2.25	330.00	742.50
1/12/2017	Argument Preparation	BH	2.20	330.00	660.00
1/17/2017	Argument Preparation	BH	4.5	330.00	1,485.00
1/23/2017	Argument Preparation	ВН	0.75	330.00	247.50
1/24/2017	Argument Preparation	BH	1	330.00	330.00
1/31/2017	Argument Preparation	MG: Draft argument preperation/notes to VECC	9	330.00	2,970.00
2/1/2017	Argument Preparation	MG: Draft Argument notes/	3	330.00	990.00
2/2/2017	Argument Preparation	ВН	0.75	330.00	247.50
2/2/2017	2/2017 Argument Preparation	MG: Finalize Argument/review with VECC/coordinate input changes	7	330.00	2,310.00
		Subtotal HST on Sales		13.00%	39,105.00 5,083.65

HST #10160 6028 \$5,083.65

Total \$44,188.65