



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

February 28, 2018

PIAC FILE # 6671

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

VIA E-Mail
15 pages

Dear Ms. Walli:

**Re: Board File No. EB-2017-0048 Hydro Hawkesbury 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 Applicant via email.

Thank you.


Donna Brady
Office Administrator

cc: Hawkesbury – Michel Poulin – MichelPoulin@HydroHawkesbury.ca

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.

File # EB- <u>EB 2017-0048</u>	Process: <u>Hydro Hawkesbury Inc.</u>
Party: <u>Vulnerable Energy Consumers Coalition</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405</u>	HST Rate Ontario: <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 FEB 28-2018
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB 2017-0048

Process: Hydro Hawkesbury Inc.

Party: Vulnerable Energy Consumers Coalition

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	13,204.00
Disbursements	\$	85.15
HST	\$	521.97
Total Cost Claim	\$	13,811.12

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 1204-ONE Nicholas Street

Ottawa, ON

K1N 7B7

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB 2017-0048</u>	Process: <u>Hydro Hawkesbury Inc.</u>
Party: <u>Vulnerable Energy Consumers Coalition</u>	Service Provider Name: <u>Alysia Lau</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2013	4
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$170
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 3.9%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	6.80	\$ 170.00	\$ 1,156.00	\$ 45.55	\$ 1,201.55
Attendance	3.90	\$ 170.00	\$ 663.00	\$ 26.12	\$ 689.12
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,819.00	\$ 71.67	\$ 1,890.67

Public Interest Advocacy Centre

User: 7

Client Summary

Date of Report:

Feb 28, 2018

Report by:

Responsible Lawyer

Include Transactions: Jan 01, 1980

to

Feb 28, 2018

For Lawyer(s):

Firm

Sort by: Alphabetic

Client Range:

6671

to

6671

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.
6671		OEB EB-2017-0048	OEB		AL				
11/13/17		Correspondence with consultant.	AL	0.10	17.00				
11/20/17		Correspondence with consultant.	AL	0.10	17.00				
11/20/17		Preparation for settlement conference.	AL	0.40	68.00				
11/20/17		Review of record and notes from consultant.	AL	0.70	119.00				
11/21/17		Correspondence with consultants.	AL	0.20	34.00				
11/21/17		Research into OEB policies and documents.	AL	0.50	85.00				
11/21/17		Telephone call to consultant - preparation for settlement conference.	AL	0.90	153.00				
11/21/17		Review of record and application - preparation for settlement conference.	AL	1.00	170.00				
11/21/17		Review of record - preparation for settlement conference.	AL	1.00	170.00				
11/21/17		Review of consultant notes - preparation for settlement conference.	AL	0.70	119.00				
11/21/17		Correspondence with consultant.	AL	0.10	17.00				
11/22/17		Conference with consultants - preparation for settlement conference.	AL	0.60	102.00				
11/22/17		Attending at and participation in settlement conference.	AL	3.20	544.00				
11/22/17		Conference with consultants.	AL	0.30	51.00				
11/22/17		Attending at and participation in settlement conference.	AL	0.70	119.00				
11/22/17		Correspondence with consultants.	AL	0.20	34.00				
Total Client:				10.70	1,819.00	0.00	0.00	0.00	0.00

PIAC FILE # 6671

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

STATEMENT OF ACCOUNT

February 28, 2018

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

**Re: EB – 2017-0048
Hydro Hawkesbury 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.

November 2017

TO: Hours

10.70 Hours @ \$170.00 per hour 1,819.00

HST @ 13% 236.47

2,055.47

TOTAL AMOUNT DUE AND OWING: \$ 2,055.47

Alysia Lau – HST # 717378921

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



File # EB- EB 2017-0048

Process: Hydro Hawkesbury Inc.

Party: Vulnerable Energy Consumers C

Service Provider Name: Alysia Lau

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 20.15		\$ 20.15
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail	\$ 44.00	\$ 1.73	\$ 45.73
Travel (Other): Toronto Transit	\$ 21.00		\$ 21.00
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 85.15	\$ 1.73	\$ 86.88

To: Accounting
Re: PHOTOCOPIER/SCANNER

FGB. 28-2018
PIAC FILE # 6671
HYDRO HAWKSBURY

PLEASE NOTE AS of TODAY'S DATE THERE
ARE 134 REGISTERED COPIES ON THE
MACHINE Re: PIAC FILE # 6671

$$134 \times 0.15 = 20.15$$

THANK YOU.
—

TORONTO TRANSIT
COMMISSION

7x TOKEN

3.00

21.00

PAYMENT

21.00

68057

#086-005-317921-0001 20/11/2017 23:10 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	17/11/20 21:41:58
TERMINAL ID	4328218A
REC #	006071
REFERENCE #	17112010701780 P
AUTHOR. #	04712I
AMOUNT	\$21.00

TOTAL CAD \$21.00

APP	VISA CREDIT
AID	A0000000031010
TVR	0000000000
TSI	0000

APPROVED - THANK YOU
RESP CD 00

IMPORTANT — retain this copy for your
records.

MERCHANT COPY

ALYSIA LAU

FILE #6671

TRAVEL IN

TORONTO.

EB-2017-004.8

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL File 6671

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: ODQ013

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 Mon. Nov 20, 2017

Departure: 17:00 PM

To: TORONTO UNION
STATION Mon. Nov 20, 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 LAU⁹ (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 # 089811

TRANSACTION DATE: 11/03/2017

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
ALYSIA LAU (Adult)		

OTTAWA /
TORONTO
UNION
STATION

ESCAPE

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.

BAGGAGE ALLOWANCE*

Carry-on baggage

1 PERSONAL ITEM
Max. 11.5 kg (25lb.)
Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

1 LARGE ITEM
Max. 23 kg (50lb.)
Max. 158 linear cm (62 li. in.)
OR

2 SMALL ITEMS
Max. 11.5 kg (25 lb.) each
Max. 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

OVERWEIGHT ITEM(S): Items over 23kg (50lb.) are NOT permitted on board.

ADDITIONAL CARRY-ON ITEM: 1 item allowed Max 23 kg (50lb.) \$40 (tax included) per direction.

YOUTHS (12-25): 1 PERSONAL ITEM Max. 11.5 kg (25lb.) / Max. 43 x 15 x 33 cm (17 x 6 x 13 in.) AND 2 LARGE ITEMS Max. 23 kg (50 lb.) each / Max. 158 linear cm (62 li. in.) each.

Checked baggage

No checked baggage service is available on this train. Please comply with the carry-on baggage policy.

*VIA reserves the right to weigh any and all baggage which may result in applicable allowance fees, as you may be subject to excess 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.

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0048

Process: Hawkesbury 2018 Rates

Party: VECC

Service Provider Name: Mark Garner

SERVICE PROVIDER TYPE (check one)

- ☐ Legal Counsel
☐ Articling Student/Paralegal
☒ Consultant
☐ Analyst

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	10.5	\$ 330.00	\$ 3,465.00	\$ 136.52	\$ 3,601.52
Responses	1.0	\$ 330.00	\$ 330.00	\$ 13.00	\$ 343.00
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	8.0	\$ 330.00	\$ 2,640.00	\$ 104.02	\$ 2,744.02
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	1.5	\$ 330.00	\$ 495.00	\$ 19.50	\$ 514.50
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.0	\$ 330.00	\$ 330.00	\$ 13.00	\$ 343.00
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 7,260.00	\$ 286.04	\$ 7,546.04

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0048

Process: Hawkesbury 2018 Rates

Party: VECC

Service Provider Name: Bill Harper

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.0	\$ 330.00	\$ 1,320.00	\$ 52.01	\$ 1,372.01
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	8.0	\$ 330.00	\$ 2,640.00	\$ 104.02	\$ 2,744.02
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	0.5	\$ 330.00	\$ 165.00	\$ 6.50	\$ 171.50
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,125.00	\$ 162.53	\$ 4,287.53

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #
2/27/2018	2018012

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

Terms	Docket No.
Net 30	EB-2017-0048

Project					
Hawkesbury 2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
10/16/2017	Interrogatories Preparation	BH	4	330.00	1,320.00
10/19/2017	Interrogatories Preparation	MG: Interrogatories/review evidence/notes	5.5	330.00	1,815.00
10/20/2017	Interrogatories Preparation	MG: Interrogatories/review evidence/notes/finalize irs	5	330.00	1,650.00
11/17/2017	ADR Preparation	BH	4	330.00	1,320.00
11/18/2017	ADR Preparation	BH	2	330.00	660.00
11/21/2017	ADR Preparation	BH	1	330.00	330.00
11/21/2017	ADR Preparation	MG: Review interrogatory responses/develop ADR notes/brief PIAC AL	8	330.00	2,640.00
11/22/2017	ADR Preparation	BH	1	330.00	330.00
11/22/2017	Interrogatories Responses	MG: Attend ADR for purpose of clarifying interrogatories (9:30-12 - only 1 hr claimed)	1	330.00	330.00
12/15/2017	ADR Proposal Preparation	BH	0.5	330.00	165.00
12/20/2017	ADR Proposal Preparation	MG: Review settlement (AL PIAC counsel absent)	0.5	330.00	165.00
1/4/2018	ADR Proposal Preparation	MG: Review settlement proposal (2)	0.25	330.00	82.50
1/8/2018	ADR Proposal Preparation	MG: Review settlement agreement (3)	0.5	330.00	165.00
2/13/2018	ADR Proposal Preparation	MG: Review settlement proposal (3)/final sign off/review with VECC	0.25	330.00	82.50
			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 #
2/27/2018	2018012

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

Terms	Docket No.
Net 30	EB-2017-0048

Project					
Hawkesbury 2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
2/15/2018	Oral Hearing Attendance	MG: Attend Settlement Presentation Hearing (non-transcribed). Submission	1	330.00	330.00
		Subtotal			11,385.00
		HST on Sales		13.00%	1,480.05
HST #10160 6028					\$1,480.05
Total					\$12,865.05

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