

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

April 20, 2018

30 pages
VIA E-MAIL

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

Dear Ms. Walli:

**Re: EB-2017-0051 Hydro One Remote Communities Inc.
2018 Cost of Service Electricity Rate Application
Vulnerable Energy Consumers Coalition (VECC) Cost Claim**

Please find enclosed the cost claim of VECC in the above-noted proceeding.

VECC representatives on this application included a consultant, Shelley Grice, and an articling student, Jennifer Chow. Ms. Chow is articling under the private practice of John Lawford. Both Ms. Grice and Ms. Chow attended the Settlement Conference on February 6 and 7, 2018 and VECC's cost claim reflects their time.

VECC is aware that the OEB has stated from time-to-time that it will not generally allow the recovery of costs for the attendance of more than one representative of any party at a settlement conference. VECC respectfully asks that the OEB make an exception in this case. Ms. Grice's professional expertise was needed to understand the issues involved in the settlement conference, particularly given Ms. Grice did not have time to prepare any briefing materials. Ms. Chow's participation was needed so that the settlement could be approved on behalf of VECC's clients and so that VECC would be prepared to defend the settlement agreement when it is presented to the Board, as proved necessary in this case. This file went beyond technical issues to raise legal issues regarding engagement of HORI's predominately low-income First Nations customers.

VECC worked collaboratively with Energy Probe throughout the proceeding to avoid unnecessary duplication and minimize costs. VECC also avoided the need for the Board to hold a full hearing by fairly considering the proposed amendments to the settlement agreement and deciding to support those

...2

amendments despite their procedural irregularity. VECC's overall costs are comparable to those of Energy Probe and about 0.5% of the reduction in revenue requirement achieved in this case (\$2.9 million) despite the addition of the Customer Service and Community Relations Officer.

Regards,



Ben Segel-Brown

Counsel for VECC

Cc: Hydro One Remote – Eryn MacKinnon – regulatory@hydroone.com
Assistant General Counsel – Michael Engleberg – mengelberg@hydroone.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.

File # EB- EB-2017-0051 Process: Hydro ONE Remote Communities Inc.
Party: VECC Affiant's Name: Donna Brady
HST Number: 13059 2405 HST Rate Ontario: 3.94%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on APRIL 20-2018,
(date)

Ben Seegel-Brown
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0051 Process: Hydro ONE Remote Communities Inc.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	14,015.00
Disbursements	\$	161.48
HST	\$	428.19
Total Cost Claim	\$	14,604.67

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-2017-0051</u>	Process: <u>Hydro One Remote Communities Inc.</u>
Party: <u>VECC</u>	Service Provider Name: <u>Ben Segel-Brown</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input style="width: 50px;" type="text" value="2017"/>
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100px; height: 20px;" type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input style="width: 50px;" type="text" value="\$170"/> HST Rate Charged (enter %): <input style="width: 50px;" type="text" value="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	1.00	\$ 170.00	\$ 170.00	\$ 6.70	\$ 176.70
Attendance		\$ 170.00	\$ -	\$ -	\$ -
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			\$ 170.00	\$ 6.70	\$ 176.70

Public Interest Advocacy Centre

Client Summary

Date of Report: Apr 19, 2018 **Report by:** Working Lawyer
Include Transactions: Jan 01, 1980 to Apr 19, 2018 **For Lawyer(s):** Ben Segel-Brown
Sort by: Alphabetic **Client Range:** 6690 to 6690
Area of Law Range: 1 to 199

Non-billable Time Excluded

Client #	Mat Code	Client Name	Matter Description	Work in Progress			Billed		
				Hours	Fees	Disb.	Hours	Fees	Disb.
6690	OEB	EB 2017-0051	OEB		BSB				
03/15/18		Review of settlement proposal, research, feedback to analyst on settlement proposal	BSB	1.00	170.00				
Total Client:				1.00	170.00	0.00	0.00	0.00	0.00
Grand Total:				1.00	170.00	0.00	0.00	0.00	0.00

Benjamin Dean Segel-Brown Professional
Corporation
PH08-1203 Maritime Way
Ottawa, ON
K2K 0H5

STATEMENT OF ACCOUNT

April 20, 2018

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

Re: EB – 2017-0051
Hydro One Remote Communities 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.

March 2018

TO: Hours

1.0 Hours @ \$170.00 per hour **170.00**

HST @ 13% 22.10

TOTAL AMOUNT DUE AND OWING: \$ 192.10

Benjamin Dean Segel-Brown Professional Corporation
CRA Account Number - 78729 8488 RT0001

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2017-0051</u>	Process: <u>Hydro ONE Remote Communities Inc.</u>
Party: <u>VECC</u>	Service Provider Name: <u>Jennifer Chow</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>	<input type="text"/>
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$100"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	18.60	\$ 100.00	\$ 1,860.00	\$ -	\$ 1,860.00
Attendance	14.00	\$ 100.00	\$ 1,400.00	\$ -	\$ 1,400.00
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,260.00	\$ -	\$ 3,260.00

Public Interest Advocacy Centre

Client Summary

Date of Report: Apr 19, 2018 **Report by:** Working Lawyer
Include Transactions: Jan 01, 1980 to Apr 19, 2018 **For Lawyer(s):** Jennifer Chow
Sort by: Alphabetic **Client Range:** 6690 to 6690
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	Hours	Fees	Disb.	Hours	Fees	Disb.		
6690		OEB EB 2017-0051	OEB	BSB						
02/05/18		Reviewing file record	12.00							
02/06/18		Attending settlement conference	8.00							
02/07/18		Attending settlement conference	4.00							
02/15/18		Phone meeting to discuss settlement agreement	0.50							
03/05/18		Reviewing record	0.10							
03/15/18		Reviewing file	5.00							
03/18/18		Preparing oral remarks	1.00							
03/19/18		Attending Settlement Presentation	2.00							
Total Client:			32.60		0.00	0.00	0.00	0.00		
Grand Total:			32.60		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-2017-0051

Process: Hydro ONE Remote Communities Inc.

Party: VECC

Service Provider Name: Jennifer Chow

Statement of Disbursements Being Claimed

		Net Cost	HST	Total
Scanning/Photocopy		\$ 15.90		\$ 15.90
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail		\$ 107.74	\$ 4.24	\$ 111.98
Travel (Other):	Transit	\$ 6.00		\$ 6.00
Parking				\$ -
Taxi		\$ 26.67		\$ 26.67
Accommodation				\$ -
Meals		\$ 5.17	\$ 0.20	\$ 5.37
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 161.48	\$ 4.44	\$ 165.92

No Accounts

APRIL 19-2018
PIAC FILE # 6690

PLEASE NOTE AS OF TODAY'S DATE

THERE ARE 106 REGISTERED COPIES

ON THE PHOTOCOPIER/SCANNER

Re: PIAC FILE # 6690

$$106 \times 0.15 = 15.90$$

THANK YOU

Feb. 26, 2018

Hi Donna,

1/3 for Files.

Here are some more expenses

These are ^{travel+food} expenses tied to the following energy files:

6690	EB-2017-0051	Hydro One Remotes
6681	EB-2017-0335	Anwaatin
6682	EB-2017-0336	Hydro One Networks Review+Vary

Expenses:

Train: \$ 97.41 Feb. 19

\$ 49.72 Feb. 15

\$ 36.16 (I had to pay an additional service fee to reschedule my train trip from Feb. 15 to Feb. 2)

Taxi: \$ 15 Feb. 2

\$ 18 Feb. 19

Food: \$ 17.52 (I forgot to ask for receipts the other days which is why I only have 1)

Total: \$ 233.81

Thanks!

Jennifer

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **OZH638**

JENNIFER CHOW

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.

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Book, customize and stay up-to-date.




ITINERARY # 1

TRAIN 59 | [info](#)


From: **OTTAWA** Thu. Feb 15, 2018

Departure: **18:17 PM**

To: **TORONTO UNION STATION** Thu. Feb 15, 2018

Arrival: **23:07 PM**

Class: **Economy**



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.

Route: **Montréal-Ottawa-Toronto**

RECEIPT

FARE INFORMATION

JENNIFER CHOW (Adult)

\$97.41

Company or Organization ID with your name & photo is required. Lack of correct ID renders the discount invalid and full fare will be charged by VIA on board.

FARE: \$86.20

G.S.T/H.S.T.: \$11.21

P.S.T.: \$0.00

TOTAL: \$97.41

TAX INFORMATION

Taxable fare: \$86.20

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **OZH775**

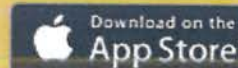
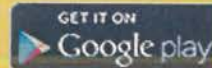
JENNIFER CHOW

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.

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ITINERARY # 1

TRAIN 40 | [info](#)

From: **TORONTO UNION STATION** Mon. Feb 19,
2018

Departure: **10:45 AM**

To: **OTTAWA** Mon. Feb 19, 2018

Arrival: **14:55 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

JENNIFER CHOW (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 3733*****1022 - AUTHORIZATION # 200677



RECEIPT | RECU

CHOW/JENNI FER Train Car | Voiture Seat | Place

Service charge receipt
Recu pour frais de service



DETAILS | DÉTAILS

CHOW/JENNI FER Train XXX Car | Voiture XXX Seat | Place XXX

Service charge receipt
Recu pour frais de service

Station/Gare
200 TREMBLAY ROAD, OTTAWA, ON

02Feb18 1651

AXxxxx 1022 36.16CAD

Charge/Frais	32.00	Taxable	32.00
GST-HST/TPS-TVH	4.16	GST No/No TPS	105521785R10001
PST/TVP	0.00		
Total	36.16		
File Dossier	FTR ETF		
OZH638	02022018 25059		1>1

File Dossier	FTR ETF		
OZH638	02022018 25059		1>1



Job #

RECEIPT FOR CAB FARE

Amount \$18 Date Feb 2-18

From

To

Cab No. Driver

H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 15.00 Date FEB 19, 2018

From

To

Cab No. Driver

H.S.T. Included in meter fare



SUSHI SHOP

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

12:23:50 L 2018/02/12 #25
TABLE 100 bill Clients 1
CHECK# 25-0001

1 COMBO N		15.50
SubTotal	15.50	
HST 13%		2.02

Total 17.52

Close in - VISA

Sushi Shop Yonge Eglinton Centre
2300 Yonge Street
Toronto, Ontario, M4P 1E4

TYPE: PURCHASE

COUNT: VISA
AMOUNT: \$ 17.52
TOTAL: \$ 17.52

CARD NUMBER: *****8385
DATE/TIME: 12/Feb/2018 12:23:08
REFERENCE NUMBER: 664179210010500210 H
AUTHORIZATION: 09226F

ISA CREDIT
0000000031010

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

* IMPORTANT *

Retain this copy for your records

*** MERCHANT COPY ***

March 23, 2018

Hi Donna,

Here are my receipts for the OEB proceedings I attended in Toronto (March 11-21, 2018).

The 3 files are:

- 6695 Essex Powerlines
- 6690 Hydro One Remotes
- 6693 Customer Service Rules

1/3 of costs to Hydro.

My total expenses are:

• train	\$ 181.93
• taxi	\$ 47.00
• public transit	\$ 24.00
• food	\$ 20.32
	<hr/>
	<u>\$ 273.25</u>

Could you please reimburse me? Thanks!

Jennifer

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: PNE996

JENNIFER CHOW

IMPORTANT - AN E-BOARDING PASS HAS BEEN TRIP AND HAS BEEN SENT IN A SEPARATE E-M trip and review this confirmation carefully as it includes with us.

Customers with special service requests
VIA suggests that all customers with special service and timely access to the correct platform. Please arrive 30 minutes prior to scheduled train time.

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TRAIN EXPENSES

- March 16 ticket: \$44.07
- rescheduling charge (had to change March 16 to March 11): \$88.14
- March 21 ticket: \$49.72

TOTAL train expenses: \$181.93

Files: 6695 Essex Powerlines
6690 Hydro One Remotes
6693 Customer Service Rules

ITINERARY # 1

TRAIN 645 | [info](#)

From: **OTTAWA** Fri. Mar 16, 2018 Departure: 14:30
 To: **TORONTO UNION STATION** Fri. Mar 16, 2018 Arrival: 19:05
 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

Jennifer Chow (Adult) \$44.07

FARE: \$39.00 G.S.T/H.S.T.: \$5.07 P.S.T.: \$0.00 **TOTAL: \$44.07**

TAX INFORMATION

Taxable fare: \$39.00
 G.S.T/H.S.T. number: 105521785RT001

PAYMENT 3733*****1022 - AUTHORIZATION # 286324

TRANSACTION DATE: 03/06/2018

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
Jennifer Chow (Adult)		
OTTAWA / TORONTO UNION STATION	ESCAPE	<p><u>Before Departure</u> : Non-refundable but exchangeable less a service charge of \$20.00 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		
<p>1 PERSONAL ITEM Max. 11.5 kg (25lb.) Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)</p>		
AND		
<p>1 LARGE ITEM Max. 23 kg (50lb.) Max. 158 linear cm (62 li. in.)</p>		
OR		
<p>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</p>		
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.		
<p>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.</p>		
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		
<ol style="list-style-type: none"> 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. 5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage. 6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details. 		
NOTICE OF LIABILITY LIMITATION FOR DELAYS AND CANCELLED TRAINS		
<p>Although VIA Rail will use all reasonable efforts to carry the passenger and its property in accordance with the contract of carriage, timetables, schedules and other representations regarding trip time are approximate and provided for information purposes only. Times shown in timetables or elsewhere do not bind VIA Rail and form no part of the contract of carriage.</p>		

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: PNE996

JENNIFER CHOW

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
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ITINERARY # 1

TRAIN 45 | [info](#)

From: OTTAWA Sun. Mar 11, 2018

Departure: 10:30

To: TORONTO UNION STATION Sun. Mar 11, 2018

Arrival: 14:48

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

JENNIFER CHOW (Adult) \$109.61

FARE: \$97.00 G.S.T/H.S.T.: \$12.61 P.S.T.: \$0.00 **TOTAL: \$109.61**

TAX INFORMATION

Taxable fare: \$97.00
G.S.T/H.S.T. number: 105521785RT001



ADDITIONAL AMOUNT PAID

FARE: \$78.00

G.S.T/H.S.T.: \$10.14

P.S.T.: \$0.00

TOTAL: \$88.14

PAYMENT 3733*****1022 - AUTHORIZATION # 267204

TRANSACTION DATE: 03/08/2018

ITINERARY FARE PLAN REFUND/EXCHANGE CONDITIONS

JENNIFER CHOW (Adult)

OTTAWA /
TORONTO
UNION STATION

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of \$48.50 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.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

NOTICE OF LIABILITY LIMITATION FOR DELAYS AND CANCELLED TRAINS

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **PNF210**

JENNIFER CHOW

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 42 | [info](#)

From: **TORONTO UNION STATION** Wed. Mar 21, 2018

Departure: 12:20

To: **OTTAWA** Wed. Mar 21, 2018

Arrival: 16:33

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

JENNIFER CHOW (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 3733*****1022 - AUTHORIZATION # 203192

TRANSACTION DATE: 03/06/2018

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
JENNIFER CHOW (Adult)		
TORONTO UNION STATION / OTTAWA	ESCAPE	<p><u>Before Departure</u> : Non-refundable but exchangeable less a service charge of \$22.00 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

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.)

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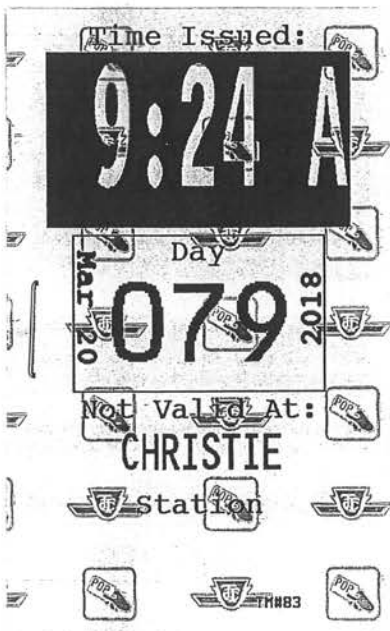
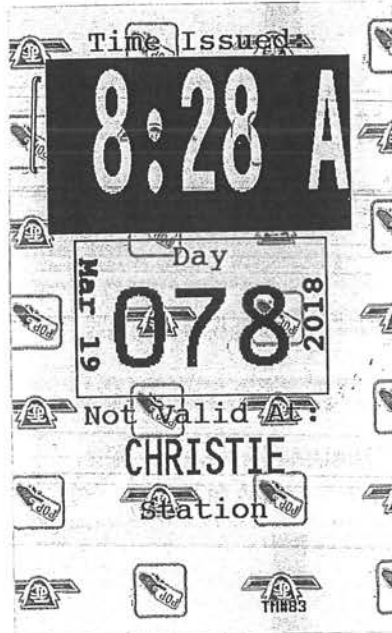
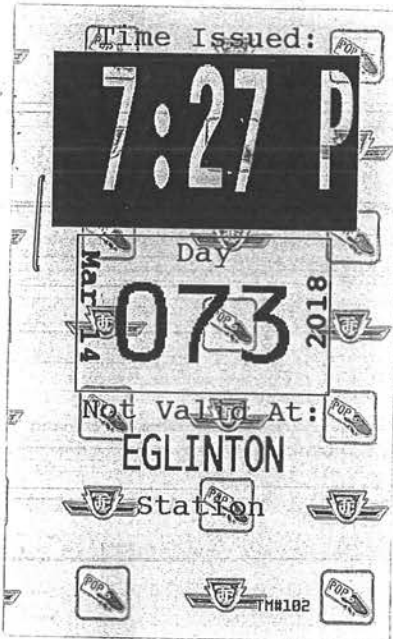
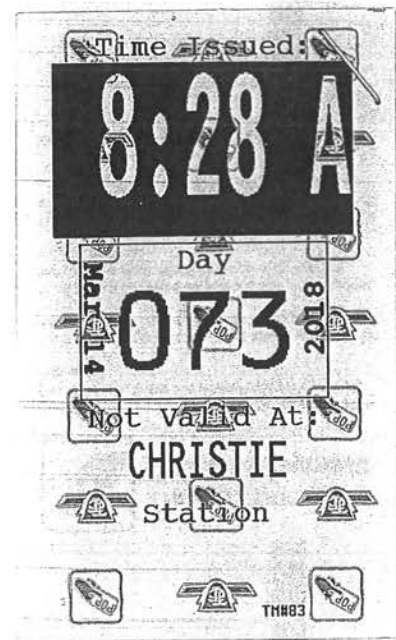
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6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

NOTICE OF LIABILITY LIMITATION FOR DELAYS AND CANCELLED TRAINS

Although VIA Rail will use all reasonable efforts to carry the passenger and its property in accordance with the contract of carriage, timetables, schedules and other representations regarding trip time are approximate and provided for information purposes only. Times shown in timetables or elsewhere do not bind VIA Rail and form no part of the contract of carriage.



PUBLIC TRANSIT EXPENSES

- March 13: $\$3.00 \times 2 = \6.00
- March 14: $\$3.00 \times 2 = \6.00
- March 19: $\$3.00 \times 2 = \6.00
- March 20: $\$3.00 \times 2 = \6.00

TOTAL Public Transit: \\$24.00

Files: 6695 Essex Powerlines
6690 Hydro One Remotes
6693 Customer Service Rules



Prices

	Adult	Senior (65+) / Student (13-19)
<u>Cash</u>		
<u>Single fare purchase</u>	\$3.25	\$2.10
<u>Tickets & Tokens</u>	\$3.00 Minimum 3 tokens for \$9.00	\$2.05 Tickets sold in multiples of 5 for \$10.25
<u>PRESTO</u>	\$3.00	\$2.05
<u>Weekly Pass</u>	\$43.75	\$34.75
<u>Monthly Metropass</u>	\$146.25	\$116.75
<u>Metropass Discount Plan (MDP)</u>	\$134.00	\$107.00
<u>Downtown Express</u> In addition to your regular fare.	\$3.25 cash or token or Monthly Express Sticker for \$43.00	\$2.05 cash, Senior/Student ticket, or Monthly Express Sticker for \$43.00

Other Fare Information

<u>Child</u> 12 years of age and under.	Free
<u>Post-Secondary Metropass</u>	\$116.75
<u>Day Pass</u>	\$12.50
<u>GTA Weekly Pass</u>	\$63.00

BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount \$14.00 Date MAR 11-18
 From US Stewart
 To TRAIN
 Cab No. _____ Driver _____
 H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

TAXI EXPENSES

- March 11 (BlueLine): \$14
- March 21 (Beck): \$19
- March 21 (BlueLine): \$14

TOTAL taxi expenses: \$47

Files: 6695 Essex Powerlines
 6690 Hydro One Remotes
 6693 Customer Service Rules

RECEIPT Beck TAXI

Cab No. A0927 H.S.T. _____
 From _____
 To Union Train Station
 Date March 21, 2018 Amount \$19
 Signature [Signature]

BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount \$14 Date MAR 21 2018
 From TRAIN Station
 To _____
 Cab No. _____ Driver _____
 H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0051</u>	Process: <u>Hydro One Remote Communities Inc.</u>
Party: <u>Vulnerable Energy Consumers Coalition</u>	Service Provider Name: <u>Shelley Grice</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Completed Years Practising/Years of Relevant Experience <input style="width: 150px; text-align: center; border: 1px solid black;" type="text" value="19"/>
	Hourly Rate: <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="\$290"/>
	HST Rate Charged (enter %): <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="3.9%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	10.0	\$ 290.00	\$ 2,900.00	\$ 114.26	\$ 3,014.26
Responses	4.0	\$ 290.00	\$ 1,160.00	\$ 45.70	\$ 1,205.70
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.5	\$ 290.00	\$ 1,595.00	\$ 62.84	\$ 1,657.84
Attendance	13.25 13.3	\$ 290.00	\$ 3,842.50	\$ 151.39	\$ 3,993.89
Proposal Preparation	3.0	\$ 290.00	\$ 870.00	\$ 34.28	\$ 904.28
Argument					
Preparation	0.8	\$ 290.00	\$ 217.50	\$ 8.57	\$ 226.07
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,585.00	\$ 417.05	\$ 11,002.05

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #
4/18/2018	2018021

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

Terms	Docket No.
Net 30	EB-2017-0051

Project					
H1 Remotes 2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
12/4/2017	Interrogatories Preparation	Preparation; Review application & prepare LOI; emails	0.5	290.00	145.00
1/7/2018	Interrogatories Preparation	Review & consider application; Prepare interrogatories; Review PO#1	2.5	290.00	725.00
1/8/2018	Interrogatories Preparation	Review & consider application; Prepare interrogatories; emails	4.75	290.00	1,377.50
1/9/2018	Interrogatories Preparation	Review & consider application; Finalize interrogatories	2.25	290.00	652.50
2/1/2018	Interrogatories Responses	Review Issues List; compare with previous cases & provide comments; Review interrogatory responses	1.75	290.00	507.50
2/2/2018	Interrogatories Responses	Review & consider interrogatory responses	2.25	290.00	652.50
2/3/2018	ADR Preparation	Review evidence & Prepare notes for Settlement Conference	2	290.00	580.00
2/5/2018	ADR Preparation	Review evidence & Prepare notes/analysis for Settlement Conference	3.5	290.00	1,015.00
2/6/2018	ADR Attendance	Preparation; Attend Settlement Conference	7.5	290.00	2,175.00
2/7/2018	ADR Attendance	Preparation; Attend Settlement Conference	5.75	290.00	1,667.50
			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 #
4/18/2018	2018021

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

Terms	Docket No.
Net 30	EB-2017-0051

Project					
H1 Remotes 2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
2/15/2018	ADR Proposal Preparation	Emails; Discussion re: potential amendment; Follow-up	0.75	290.00	217.50
2/16/2018	ADR Proposal Preparation	Conference Call w/parties	0.75	290.00	217.50
2/21/2018	ADR Proposal Preparation	Review Settlement Agreement: Provide comments	0.25	290.00	72.50
3/2/2018	ADR Proposal Preparation	Review revised Settlement Agreement: Provide comments	0.25	290.00	72.50
3/6/2018	ADR Proposal Preparation	Review Board Staff Submission details	0.25	290.00	72.50
3/11/2018	ADR Proposal Preparation	emails; Call with intervenors	0.25	290.00	72.50
3/15/2018	ADR Proposal Preparation	Call w/Energy Probe; Consider positions on changes	0.5	290.00	145.00
3/16/2018	Argument Preparation	Review amended agreement; emails; Discuss position with client; advise Energy Probe	0.75	290.00	217.50
		Prepare notes & submission for Presentation Day; send to client			10,585.00
		Subtotal			1,376.05
		HST on Sales		13.00%	
HST #10160 6028					\$1,376.05
Total					\$11,961.05

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