



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

August 15, 2018

PIAC FILE # 6685-08

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

VIA E-Mail
5 pages

Dear Ms. Walli:

**Re: Board File No. EB-2017-0364 Hydro One Networks Inc.
Refiled - Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have refiled their cost claim with respect to for their participation in the above noted proceeding. It has been brought to our attention that there was a calculation error with respect to the HST claimed.

We apologize for any inconvenience this may have caused.

Thank you.

Donna Brady
Office Administrator

A handwritten signature in blue ink, appearing to be 'D. Brady', is written over a horizontal line.

cc: Hydro One – Eryn MacKinnon – regulatory@hydroone.com
Counsel – mengelberg@hydroone.com
NextBridge – Kevin Culbert – Kevin.Culbert@enbridge.com
Counsel – Fred Cass – fcass@airdberlis.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.
- 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- 2017-0364 Process: Hydro One Networks Inc.
Party: VECC Affiant's Name: Donna Brady
HST Number: 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 of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on 15 AUG 2018
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0364 Process: Hydro One Networks Inc.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	12,540.00
Disbursements	\$	-
HST	\$	494.08
Total Cost Claim	\$	13,034.08

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>2017-0364</u>	Process: <u>Hydro One Networks Inc.</u>
Party: <u>VECC</u>	Service Provider Name: <u>Mark Garner</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text" value=""/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text" value=""/>
Consultant <input checked="" type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Analyst <input type="checkbox"/>	<input type="text" value="30"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<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
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	10.00	\$ 330.00	\$ 3,300.00	\$ 130.02	\$ 3,430.02
Attendance	13.50	\$ 330.00	\$ 4,455.00	\$ 175.53	\$ 4,630.53
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses	2.00	\$ 330.00	\$ 660.00	\$ 26.00	\$ 686.00
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	12.50	\$ 330.00	\$ 4,125.00	\$ 162.53	\$ 4,287.53
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 12,540.00	\$ 494.08	\$ 13,034.08

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #
7/25/2018	2018036

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

Terms	Docket No.
Net 30	EB-2017-0364

Project					
NextBridge E-W Tie Motion					
Serviced	Item	Description	Hours	Rate	Amount
5/8/2018	Technical Conf. Preparation	MG: Review Motion material - interrogatories for TC	4.5	330.00	1,485.00
5/13/2018	Technical Conf. Preparation	MG: PReview additional NextBridge Motion Material and H1 material filed May 7/Prepare questions for Technical Conference	5.5	330.00	1,815.00
5/16/2018	Technical Conf. Attendance	MG: Attend Technical Conference Day 1 9am-4:30	6	330.00	1,980.00
5/17/2018	Technical Conf. Attendance	MG: Attend Technical Conference Day 2 9am-5:30pm (conference ends at 6:45)	7.5	330.00	2,475.00
5/30/2018	Interrogatories Responses	MG: Review undertakings for Technical conference/notes for argument.	2	330.00	660.00
6/3/2018	Argument Preparation	MG: Draft Argument (delievered in writing - not oral at hearing)	10	330.00	3,300.00
6/4/2018	Argument Preparation	MG: Finalize argument/review with PIAC/VECC	2.5	330.00	825.00
		Subtotal			12,540.00
		HST on Sales		13.00%	1,630.20
HST #10160 6028					\$1,630.20
Total					\$14,170.20

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