



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

September 11, 2018

PIAC FILE # 6682

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

VIA E-Mail
17 pages

Dear Ms. Walli:

**Re: Board File No. EB-2017-0336 Hydro One Networks Inc.
Refiled Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

On Monday, September 10, 2018 on behalf of the Vulnerable Energy Consumers Coalition (VECC) we submitted their cost claim with respect to their participation in the above noted proceeding there was a page missing within the initial filing we have now attached the missing page and ask that you please disregard the earlier filing and replace with the attached.

Thank you.



Donna Brady
Office Administrator

cc: Hydro One – Eryn MacKinnon – regulatory@hydroone.com
Counsel – Gordon Nettleton - gnettleton@mccarthy.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>2017-0336</u>	Process: <u>Hydro One Networks Inc.</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405 RT 0001</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 SEPT 10-2018
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0336

Process: Hydro One Networks Inc.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	5,030.00
Disbursements	\$	102.42
HST	\$	155.00
Total Cost Claim	\$	5,287.42

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- EB-2017-0336

Process: Hydro One Networks Inc.

Party: VECC

Service Provider Name: Ben Segel-Brown

SERVICE PROVIDER TYPE (check one)

Legal Counsel ☒

Articling Student/Paralegal ☐

Consultant ☐

Analyst ☐

Year Called to
Bar

2017

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate: \$170

For Consultant/Analyst: ☐ CV attached

☒ 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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.50	\$ 170.00	\$ 85.00	\$ 3.35	\$ 88.35
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 85.00	\$ 3.35	\$ 88.35

Public Interest Advocacy Centre

User: 7

Client Summary

Date of Report: Aug 13, 2018 Report by: Working Lawyer
Include Transactions: Jan 01, 1980 to Aug 13, 2018 For Lawyer(s): Ben Segel-Brown
Sort by: Alphabetic Client Range: 6682 to 6682
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.
6682		OEB EB-2017-0336	OEB	BSB						
01/29/18		Review of draft arguments, arguments of other parties, underlying decision, and regulatory framework.	BSB		0.50	85.00				
Total Client:					0.50	85.00	0.00	0.00	0.00	0.00
Grand Total:					0.50	85.00	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

August 27, 2018

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

**Re: EB – 2017-0336
Hydro One Networks 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.

January 2018

TO: Hours

0.5 Hours @ \$170.00 per hour	85.00
--------------------------------------	--------------

HST @ 13%	<u>11.05</u>
-----------	--------------

TOTAL AMOUNT DUE AND OWING:	\$ 96.05
------------------------------------	-----------------

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- EB-2017-0336

Process: Hydro One Networks Inc.

Party: VECC

Service Provider Name: Jennifer Chow

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		\$ 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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	6.50	\$ 100.00	\$ 650.00	\$ -	\$ 650.00
Attendance	5.00	\$ 100.00	\$ 500.00	\$ -	\$ 500.00
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,150.00	\$ -	\$ 1,150.00

Public Interest Advocacy Centre

User: 7

Client Summary

Date of Report: Aug 13, 2018 **Report by:** Working Lawyer
Include Transactions: Jan 01, 1980 to Aug 13, 2018 **For Lawyer(s):** Jennifer Chow
Sort by: Alphabetic **Client Range:** 6682 to 6682
Area of Law Range: 1 to 199

Non-billable Time Excluded

Client #	Mat	Client Name	Matter Description	Resp	-----Work in Progress-----			-----Billed-----		
Date	N/B	Description	Hours	Fees	Disb.	Hours	Fees	Disb.		
6682		OEB EB-2017-0336	OEB							
02/08/18		Reviewing file record	JC	6.00						
02/09/18		Phone meeting to discuss appearance	JC	0.50						
02/12/18		Attending hearing	JC	5.00						
Total Client:				11.50	0.00	0.00	0.00	0.00	0.00	
Grand Total:				11.50	0.00	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-2017-0336

Process: Hydro One Networks Inc.

Party: VECC

Service Provider Name: Jennifer Chow

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy	\$ 37.35		\$ 37.35
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail	\$ 54.07	\$ 2.13	\$ 56.20
Travel (Other): Public Transit			\$ -
Parking			\$ -
Taxi	\$ 11.00		\$ 11.00
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 102.42	\$ 2.13	\$ 104.55

Feb. 26, 2018

Hi Donna,

1/3 per file.

Here are some more expenses to submit to the Law Foundation.
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.

**ALL THAT YOU LOVE ABOUT
VIA RAIL IN ONE APP**

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-Art 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

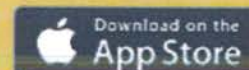
JENNIFER CHOW

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.

**ALL THAT YOU LOVE ABOUT
VIA RAIL IN ONE APP**
Book, customize and stay up-to-date.



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/JENNIFER**

Train

Car | Voiture

Seat | Place

**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	105521785RT0001
PST/TVP	0.00		
Total	36.16		
File Dossier	FTR ETF		
OZH638	02022018 25059		1>1

**DETAILS | DÉTAILS****CHOW/JENNIFER**

Train

Car | Voiture

Seat | Place

XXX**XXX****XXX****Service charge receipt
Recu pour frais de service**

File Dossier	FTR ETF		
OZH638	02022018 25059		1>1



Job #

RECEIPT FOR CAB FARE

Amount 15.18 Date Feb 2-18

From _____

To _____

Cab No. 6 Driver [Signature]

H.S.T. Included in meter fare



Job #

RECEIPT FOR CAB FARE

Amount 15.00 Date FEB 19, 2018

From _____

To _____

Cab No. _____ Driver [Signature]

H.S.T. Included in meter fare



To Accounts

August 2018

PSAC File # 6682

Please note As of today's date

There are 249 Registered Copies

on the Photocopier/Scanner

Re: PSAC File # 6682

$$249 \times 0.15 = 37.35$$

Thank You.

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0336

Process: Hydro One Networks Inc.

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		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	7.00	\$ 330.00	\$ 2,310.00	\$ 91.01	\$ 2,401.01
Oral Hearing					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 6.50	\$ 171.50
Attendance	4.00	\$ 330.00	\$ 1,320.00	\$ 52.01	\$ 1,372.01
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,795.00	\$ 149.52	\$ 3,944.52

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #
7/31/2018	2018040

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

Terms	Docket No.
Net 30	EB-2017-0336

Project					
H1 HONI Motion					
Serviced	Item	Description	Hours	Rate	Amount
1/29/2018	Argument Preparation	Review of Motion and drafting of Submission/review with PIAC/VECC	7	330.00	2,310.00
2/8/2018	Oral Hearing Preparation	Brief and discussion with PIAC J. Chow (file moved from B.S-B) about hearing	0.5	330.00	165.00
2/12/2018	Oral Hearing Attendance	Attend hearing with J Chow (partial attendance)	4	330.00	1,320.00
		Subtotal			3,795.00
		HST on Sales		13.00%	493.35
				HST #10160 6028	\$493.35
				Total	\$4,288.35

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