



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

September 21, 2018

PIAC FILE # 6695

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

VIA E-Mail  
23 pages

Dear Ms. Walli:


**Re: Board File No. EB-2017-0039 Essex Powerlines Corporation  
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their cost claim with respect to for their participation in the above noted proceeding. We apologize for our delay in filing of same but it has just been brought to our attention that we did not file our cost claim on the required date which was strictly due to an oversight.

As per the Decision and Order we have also directed a copy to the Applicant via email.

Also to note as per the Decision and Order dated August 23, 2018 on the Cost Claim for Hearing form of Mark Garner there are 4 hours related to Essex Powerlines' accounting errors please note that this time was put in under the Other Conferences classification.

Thank you.

  
Donna Brady  
Office Administrator

cc: Essex – Joe Barile – [jbarile@essexpowerlines.ca](mailto:jbarile@essexpowerlines.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.

<b>File # EB-</b> <u>EB-2017-0039</u>	<b>Process:</b> <u>Essex Powerlines Corporation</u>
<b>Party:</b> <u>VECC</u>	<b>Affiant's Name:</b> <u>Donna Brady</u>
<b>HST Number:</b> <u>13059 2405</u>	<b>HST Rate Ontario:</b> <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. 21-2018  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2017-0039

Process: Essex Powerlines Corporation

Party: VECC

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	22,317.50
Disbursements	\$	102.09
HST	\$	765.97
<b>Total Cost Claim</b>	<b>\$</b>	<b>23,185.56</b>

**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-2017-0039</u>	Process: <u>Essex Powerlines Corporation</u>
Party: <u>VECC</u>	Service Provider Name: <u>Jennifer Chow</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input checked="" type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><input type="text"/></p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text"/></p> </div> </div>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached <span style="float: right;">Hourly Rate: <input type="text" value="\$100"/></span></p> <p><input type="checkbox"/> CV provided within previous 24 months <span style="float: right;">HST Rate Charged (enter %): <input type="text"/></span></p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	9.80	\$ 100.00	\$ 980.00	\$ -	\$ 980.00
Attendance	19.50	\$ 100.00	\$ 1,950.00	\$ -	\$ 1,950.00
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,930.00	\$ -	\$ 2,930.00

## Public Interest Advocacy Centre

User: 7

## Client Summary

Date of Report:

Aug 23, 2018

Report by:

Working Lawyer

Include Transactions: Jan 01, 1980

to Aug 23, 2018

For Lawyer(s):

Jennifer Chow

Sort by:

Alphabetic

Client Range:

6695

to

6695

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.		
6695		OEB EB-2017-0039	OEB							
03/09/18		Settlement Conference Preparation	JC	1.50						
03/09/18		Settlement Conference Preparation	JC	0.30						
03/09/18		Settlement Conference preparation	JC	1.00						
03/12/18		Reviewing file	JC	7.00						
03/13/18		Attending settlement conference	JC	8.50						
03/14/18		Attending settlement conference	JC	10.50						
03/29/18		Settlement Conference Call	JC	0.50						
Total Client:			29.30		0.00	0.00	0.00		0.00	
Grand Total:			29.30		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-2017-0039

Process: Essex Powerlines Corporation

Party: VECC

Service Provider Name: Jennifer Chow

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 24.75		\$ 24.75
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail	\$ 53.67	\$ 2.11	\$ 55.78
Travel (Other): Public Transit	\$ 8.00		\$ 8.00
Parking			\$ -
Taxi	\$ 15.67		\$ 15.67
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 102.09</b>	<b>\$ 2.11</b>	<b>\$ 104.20</b>



TO ACCOUNTS

PSAC FILE #  
6695

PLEASE NOTE AS OF TODAY'S  
DATE THONG ANG 165  
REGISTERED COPIES ON THE  
PHOTOCOPIER/SCANNER

Re: PSAC FILE # 6695

$$165 \times 0.15 = 24.75$$

THANK YOU.

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 PSR  
FILE

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 SENT TO YOUR EMAIL ADDRESS FOR THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please check your email and review this confirmation carefully as it includes important information with us.

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

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

Book, customize and stay up-to-date.

## 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 <b>\$20.00</b> plus tax(es) and any applicable fare difference.</p> <p><u>After Departure</u> : Non-exchangeable and non-refundable.</p>
BAGGAGE ALLOWANCE*		
<b>Carry-on baggage</b>		
<p>1 PERSONAL ITEM Max. 11.5 kg (25lb.) Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)</p> <p>AND</p> <p>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</p> <p>OVERWEIGHT ITEM(S): Items over 23kg (50lb.) are NOT permitted on board.</p> <p>ADDITIONAL CARRY-ON ITEM: 1 item allowed Max 23 kg (50lb.) \$40 (tax included) per direction.</p> <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>		
<b>Checked baggage</b>		
<p>No checked baggage service is available on this train. Please comply with the carry-on baggage policy.</p> <p>*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.</p>		
CONDITIONS OF CONTRACT		
<ol style="list-style-type: none"> <li>1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.</li> <li>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 (<b>subject to the conditions of your fare plan.</b>)</li> <li>3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.</li> <li>4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.</li> <li>5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.</li> <li>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.</li> </ol>		
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

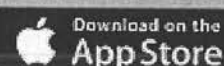
**IMPORTANT** - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

**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**

Book, customize and stay up-to-date.



## 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.

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**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 <b>\$22.00</b> plus tax(es) and any applicable fare difference.</p> <p><u>After Departure</u> : <b>Non-exchangeable and non-refundable.</b></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.)  
 OR

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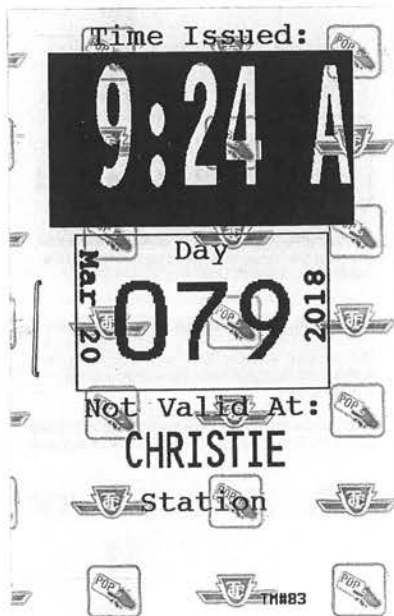
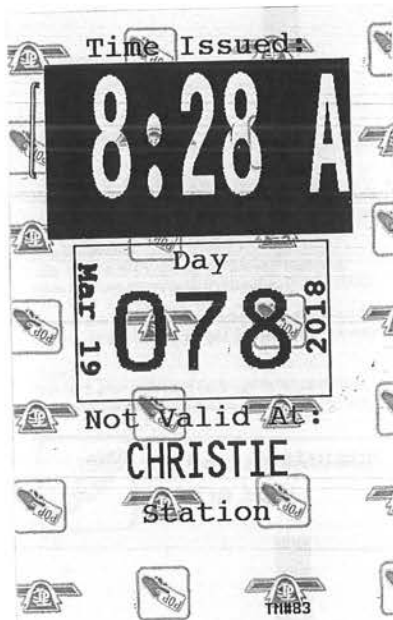
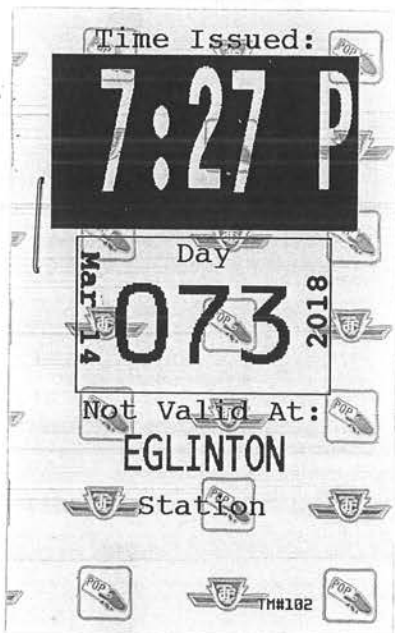
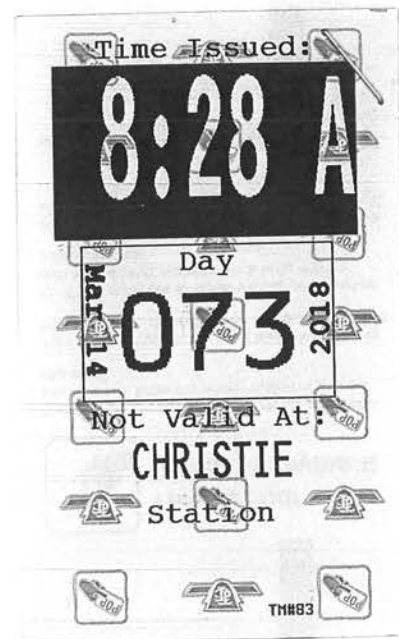
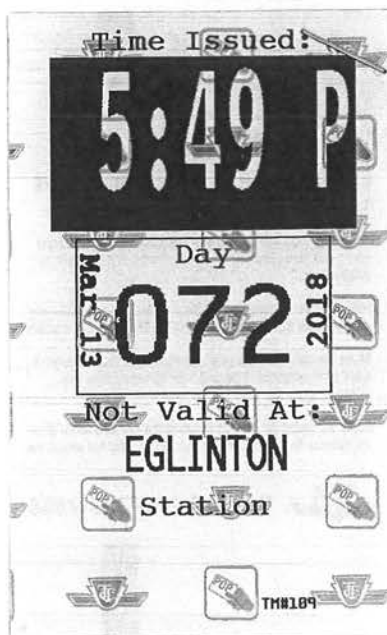
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**CONDITIONS OF CONTRACT**

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**

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### 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 &amp; Tokens</u>	\$3.00 Minimum 3 tokens for \$9.00	\$2.05 Tickets sold in multiples of 5 for \$10.25
<u>PRESTO</u>	<u>\$3.00</u>	\$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 145 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 GARNOCK AVE.  
 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 145 STEWART  
 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

<b>File #</b> EB- <u>EB-2017-0039</u>	<b>Process:</b> <u>Essex Powerlines Corporation</u>
<b>Party:</b> <u>VECC</u>	<b>Service Provider Name:</b> <u>John Lawford</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>		
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$330</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">3.9%</span>
<input type="checkbox"/> CV provided within previous 24 months		

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 13.00	\$ 343.00
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 330.00	\$ 13.00	\$ 343.00



John Lawford  
Barrister & Solicitor  
c/o Public Interest Advocacy Centre  
1204-ONE Nicholas Street  
Ottawa, ON  
KIN 7B7

**STATEMENT OF ACCOUNT**

September 21, 2018

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

**Re: EB – 2017-0039**  
**Essex Powerlines Corporation**  
**Vulnerable Energy Consumers Coalition (VECC)**  
**Cost Claim**

For Services Rendered as Counsel in the above-noted matter.

RATE: \$330.00 per hour

September 4, 2018

To: preparation, finalizing and filing letter re: Submissions of VECC

TO: Hours

**1.0**

**330.00**

HST @ 13%

42.90

**TOTAL AMOUNT DUE AND OWING:**

**\$ 372.90**

John Lawford  
# 869339663

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- EB-2017-0039

Process: Essex Powerlines Corporation

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
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	13.50	\$ 330.00	\$ 4,455.00	\$ 175.53	\$ 4,630.53
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	0.25	\$ 330.00	\$ 82.50	\$ 3.25	\$ 85.75
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	8.50	\$ 330.00	\$ 2,805.00	\$ 110.52	\$ 2,915.52
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	4.00	\$ 330.00	\$ 1,320.00	\$ 52.01	\$ 1,372.01
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 8,662.50	\$ 341.30	\$ 9,003.80

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2017-0039</u>	<b>Process:</b> <u>Essex Powerlines Corporation</u>
<b>Party:</b> <u>VECC</u>	<b>Service Provider Name:</b> <u>Bill Harper</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/> 38
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <input style="width: 100px;" type="text"/> \$330
<input checked="" type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input style="width: 100px;" type="text"/> 3.9%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	5.00	\$ 330.00	\$ 1,650.00	\$ 65.01	\$ 1,715.01
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	7.75	\$ 330.00	\$ 2,557.50	\$ 100.77	\$ 2,658.27
Attendance	16.00	\$ 330.00	\$ 5,280.00	\$ 208.03	\$ 5,488.03
Proposal Preparation	2.75	\$ 330.00	\$ 907.50	\$ 35.76	\$ 943.26
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 10,395.00	\$ 409.56	\$ 10,804.56

Econalysis Consulting Services Inc.

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

# Statement of Costs

Date	File #
7/31/2018	2018039

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

Terms	Docket No.
Net 30	EB-2017-0039

Project					
Essex 2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
1/31/2018	Interrogatories Preparation	BH	3.5	330.00	1,155.00
2/1/2018	Interrogatories Preparation	BH	1	330.00	330.00
2/3/2018	Interrogatories Preparation	BH	0.5	330.00	165.00
2/7/2018	Interrogatories Preparation	MG: Interrogatory and evidence review	3.5	330.00	1,155.00
2/8/2018	Interrogatories Preparation	MG: Interrogatory and evidence review	5	330.00	1,650.00
2/9/2018	Interrogatories Preparation	MG: Interrogatory finalization/notes	5	330.00	1,650.00
3/7/2018	ADR Preparation	BH	1.5	330.00	495.00
3/8/2018	ADR Preparation	BH	2.5	330.00	825.00
3/9/2018	Issues Conference Preparation	MG: Issues List review and discussion with PIAC/VECC	0.25	330.00	82.50
3/12/2018	ADR Preparation	BH	1	330.00	330.00
3/12/2018	ADR Preparation	MG: ADR Notes and briefing	8.5	330.00	2,805.00
3/13/2018	ADR Attendance	BH	7	330.00	2,310.00
3/13/2018	ADR Preparation	BH	0.75	330.00	247.50
3/14/2018	ADR Attendance	BH	9	330.00	2,970.00
3/23/2018	ADR Preparation	BH: Discuss outstanding issues with SEC	0.5	330.00	165.00
3/29/2018	ADR Preparation	BH	1	330.00	330.00
4/3/2018	ADR Preparation	BH	0.5	330.00	165.00
4/9/2018	ADR Proposal Preparation	BH	1	330.00	330.00
4/11/2018	ADR Proposal Preparation	BH	0.75	330.00	247.50
			<b>HST #10160 6028</b>		
			<b>Total</b>		

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 #
7/31/2018	2018039

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

Terms	Docket No.
Net 30	EB-2017-0039

Project					
Essex 2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
4/12/2018	ADR Proposal Preparation	BH	0.5	330.00	165.00
4/13/2018	ADR Proposal Preparation	BH	0.5	330.00	165.00
5/24/2018	Interrogatories Preparation	MG: Review of supplementary DVA evidence - interrogatories	2	330.00	660.00
6/11/2018	Argument Preparation	MG: Argument draft - discussion with SEC and PIAC/ finalization of argument	2	330.00	660.00
		Subtotal			19,057.50
		HST on Sales		13.00%	2,477.48
HST #10160 6028					\$2,477.48
Total					\$21,534.98

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