

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

May 30, 2019

VIA E-MAIL – 14 pages PIAC File # 6739

Ms. Kirsten Walli Board Secretary Ontario Energy Board 2300 Yonge St. Toronto, ON M4P 1E

Dear Ms. Walli:

Re:

EB-2018-0130 - Hydro One Networks Inc.

Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

Please find enclosed the cost claim of the Vulnerable Energy Consumers Coalition (VECC) with respect to the above-noted proceeding.

We have also directed a copy to the Applicant as well as their Counsel via email.

Yours truly,

Donna Brady

Office Administrator

Cc:

Hydro One – Linda Gibbons – regulatory@hydroone.com

Counsel - Charles Keizer - ckeizer@torys.com



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	
- All claims m - A separate bisbursement However, on bisburse claims and cost claims are cost claims.	Tust be in Canal "Detail of Fees Its Being Claim Iy one "Summ Im must be su Ch consultant/	adian dollars. If app s and Disbursements ned") is required for e ary of Fees and Disbu apported by a comple analyst must be atta	licable, state Rate Being Claime each lawyer, a ursements" co eted Affidavit ched unless p	ormulas are embedded in the form to as exchange rate and country of initial curry. Cound (comprising a "Statement of Fees Bei analyst/consultant and articling student, overing the whole of the party's cost classigned by a representative of the party. Provided to the Board as prescribed on the Direction on Cost Awards, itemized recommends.	rency. try: ng Claimed" and a "Statement of /paralegal. im should be provided. he Cost Award Tariff.
File # EB-	2018-0130			Process: Hydro One Networks In	nc.
Party:	VECC			Affiant's Name: Donna Bra	dy
HST Numbe	er: 13059	2405 RT 0001		HST Rate Ontai	rio: 3.94%
		Full Registrant Unregistered Other		Qualifying Non-Pro Tax Exen	The state of the s
				Affidavit	
l,		Donna Brady		, of the City/Town of	Ottawa
in the Prov	vince/State	of _	Ontario	, swear or	affirm that:
2. I have example and the standard stan	mined all of the d", "Statemer led "Summary lits Being Claim gy Board proc laim does not	ne documentation in ht(s) of Fees Being Cla of Fees and Disbursoned" include only cos ress referred to above include any costs for	support of the aimed" and "Sements Being at incurred are are.	(") and as such have knowledge of the mais cost claim, including the attached "Sustatement(s) of Disbursements Being Claimed", "Statement(s) of Fees Being Condition that is an empirection on Cost Awards.	mmary of Fees and Disbursements ilmed". Claimed" and "Statement(s) of of the Party's participation in the
Signature	of Affiant				
	affirmed be vince/State	fore me at the Ci	ty/Town of Ontario	Ottawa , on	30-2019. (date)

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2018-0130		Process: Hydro C	One Networks Inc.
Party:	VECC			
		Summary of Fee	s and Disbursements E	Seing Claimed
Legal/con	sultant/other fees	\$	8,019.00	
Disbursen	nents	\$	17.10	
HST		\$	315.95	
Total Cost	Claim	\$	8,352.05	

Payment	Information
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Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 200-285 McLeod Street

Ottawa, ON K2P 1A1



File # EB-	2018-0130		Process: Hydro One Networks Inc.				
Party:	VECC		Service Pro	vider Name: Mark Garner			
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant		
	Legal Counsel			31			
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330		
	For Consultant/Analyst:		ched ided within previous	HST Rate Charged (enter %): 24 months	3.9%		

			within previo	202.20.40			
St	atement o	_		_			
	Hours	Но	urly Rate	_ /	Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	2	\$ -	\$ (2)
Attendance		\$	330.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation		\$	330.00	\$	#2	\$ 	\$
Attendance		\$	330.00	\$	*	\$ 8	\$ ~2
Interrogatories							
Preparation	7.5	\$	330.00	\$	2,475.00	\$ 97.52	\$ 2,572.52
Responses	2.5	\$	330.00	\$	825.00	\$ 32.51	\$ 857.51
Issues Conference							
Preparation		\$	330.00	\$	-	\$ =	\$ - 2
Attendance		\$	330.00	\$	27	\$ 9	\$ 34
ADR - Settlement Conference							
Preparation		\$	330.00	\$	(4)	\$ -	\$ S#1
Attendance		\$	330.00	\$	-	\$ -	\$ (=)
Proposal Preparation		\$	330.00	\$	-	\$ =	\$ <u> -</u>
Argument							
Preparation	11.5	\$	330.00	\$	3,795.00	\$ 149.52	\$ 3,944.52
Oral Hearing							2 00 98 mil 200 0000
Preparation		\$	330.00	\$	17.5	\$ -	\$ (5)
Attendance		\$	330.00	\$		\$ -	\$ 2
Other Conferences							
Preparation		\$	330.00	\$	20	\$ 	\$ (*)
Attendance		\$	330.00	\$	-	\$ -	\$ 9 8 3
Case Management		\$	170.00	\$	-	\$ -	\$ 5
TOTAL SERVICE PROVIDER FEES				\$	7,095.00	\$ 279.54	\$ 7,374.54

TO:	VULNERABLE ENERGY CON	VULNERABLE ENERGY CONSUMERS COALITION								
	c/o Public Interest Advocacy Co	c/o Public Interest Advocacy Centre (PIAC)								
RE:	HYDRO ONE TX 2019 RATES			EB-2018- 0130	647 Broadway Ave	.Toronto				
					13.00%					
		Hours	Rate	Subtotal	HST	Total				
Pre-hearing Confere	ence									
	Preparation			-	-	-				
	Attendance	-		(40)	-					
Technical Conferen				-						
	Preparation	-								
Into was a standard	Attendance	-		140	-					
Interrogatories										
	Preparation	7.50	330	2,475.00	321.75	2,796.75				
	Responses	2.50		825.00	107.25	932.25				
Issues Conference			N-56102000							
	Preparation	-	330	(4)		-				
ADR-Settlement Co	Attendance			-	7.	-				
ADIC-OCTUBINENT CO	Preparation		330							
		-		-		-				
	Attendance	-	330	-	-	-				
Argument	Proposal Preparation	-	330	-	-	-				
,ga	Preparation	11.50	330	2.705.00	402.25	4 200 25				
Oral Hearing	Freparation	11.50	330	3,795.00	493.35	4,288.35				
	Preparation	· ·			125	_				
	Attendance	-			280	-				
Other Conference	Attendance					7-2				
	Preparation	2		_	-	_				
	Attendance	-		_		-				
TOTAL SERVICE PROVIDER FEES		21.50		\$7,095.00	\$922.35	\$8,017.35				

INVOICE#	H1TX0130					
Date	May 29, 2019					
Client:	PIAC-VECC					
File: Period covering:	HYDRO ONE RATES January 4, 2019	May 24, 2019				
	2010	2010				
Billable Hours	21.50	@	Rate	\$330.00	HRs	\$7,095.00
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$922.35
Tota	al			V.		\$8,017.35

TERM: Payable upon receipt of payment from the client net of service charges Please make amounts payable to Mark C. Garner.

Date	Hrs	Code	Description
January 4, 2019	0.00		Notice/intervention - not charged
February 7, 2019	7.50	IRP	Review evidence/irs/notes
March 12, 2019	2.50	IRR	Review evidence/irs/notes
March 13, 2019	6.00	ARG	1st Draft of Argument
March 14, 2019	5.00	ARG	2nd draft of argument - 30 min call JL PIAC - filed at 3:51pm
May 24, 2019	0.50	ARG	Review DRO and Staff comments - no submission
TOTAL	21.50		



File # EB-	2018-0130		Process: H	lydro One Networks Inc.	
Party:	VECC		Service Pro	ovider Name: Bill Harper	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Complete Practising/Years Experie	of Relevant
	Legal Counsel			38	
	Articling Student/Paralegal		•		
	Consultant	~		Hourly Rate:	\$330
	Analyst				
	For Consultant/Analyst:	☐ CV attac	hed	HST Rate Charged (enter %):	3.9%
		✓ CV provi	ided within previous	s 24 months	

St	atement c	of Fe	es Being	Clair	med		
	Hours		urly Rate		ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$
Attendance		\$	330.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation		\$	330.00	\$	781	\$ -	\$ 277
Attendance		\$	330.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation	1.5	\$	330.00	\$	495.00	\$ 19.50	\$ 514.50
Responses		\$	330.00	\$	140	\$ -	\$ (+)
Issues Conference							
Preparation		\$	330.00	\$	-	\$ -	\$
Attendance		\$	330.00	\$	-	\$ 8	\$ - E
ADR - Settlement Conference							
Preparation		\$	330.00	\$	*	\$ -	\$: - 2
Attendance		\$	330.00	\$	178	\$ -	\$ -
Proposal Preparation		\$	330.00	\$	7.	\$ -	\$ 9
Argument							
Preparation	0.5	\$	330.00	\$	165.00	\$ 6.50	\$ 171.50
Oral Hearing							
Preparation		\$	330.00	\$		\$ -	\$ (A)
Attendance		\$	330.00	\$	7.1	\$ 5	\$ -
Other Conferences							
Preparation		\$	330.00	\$	2	\$ 2	\$ CHI.
Attendance		\$	330.00	\$	-	\$ -	\$ 5 = 6
Case Management		\$	170.00	\$	7EX	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	660.00	\$ 26.00	\$ 686.00

COST CLA	IM DET	AILS:		ONTARIO	ENERG	SY BOARD		
NAME:	В	ILL HAI	RPER	HOURLY	RATE:		\$330	
SERVICE:	С	ONSUL	TANT	YEARS EX	KPERIE	NCE:	38	
FILE #:	F	B-2018	-0130	PROCESS	<u>.</u>	HYDRO ONE TX		
		2010	0.00	THOOLOG		2019 REVENUE R	REQUIREMENT	APPLICATION
			DATE	HOURS	DETA	NLS	HOURLY	SUB
							RATE	TOTAL
PRE-HEAR								
CONFERE	NCE				-			
TECHNICA	L							
CONFERE								
INTERROG	ATORIE	S						
PREPARA	NOITA		31/01/2019	0.75	Draft I	Rs	\$330.00	\$ 247.50
			01/02/2019	0.75	Draft I	Rs	\$330.00	\$ 247.50
ISSUES								
CONFERE	NCE							
PREPARA	ATION							
ATTENDA	NCE							
ADR-SETT	LEMEN	Т						
CONFERE	NCE							
ARGUMEN	т							
PREPARTI	NC		01/03/2019	0.50	Revie	w IRRs	\$330.00	\$165.00
ORAL HEA	RING							
OTHER CO	NFERE	NCES						
SUB-TOTA	L			2.00				\$660.00
HST (13%)								\$85.80
TOTAL								\$745.80

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

May 29, 2019

Statement of Costs for:

Vulnerable Energy Consumers Coalition c/o Public Interest Advocacy Centre 200-285 McLeod Street Ottawa, Ontario KP2 1A1

Attn: Donna Brady

Statement No. 2019015

For Professional Services rendered re: VECC's EB-2018--0130 Intervention (Hydro One Networks – Transmission - 2019 Revenue Requirements Application)

Services (see attached)	\$ 660.00
HST (13%)	\$ 85.80
TOTAL	\$ 745.80

HST/GST Registration #81998 6902 RT00001



File # EB-	2018-0130	1	Process: Hydro One Networks Inc.				
Party:	VECC		Service Provider Name: John Lawford				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant		
	Legal Counsel	4	1992	26			
	Articling Student/Paralegal Consultant Analyst		,	Hourly Rate:	\$330		
	For Consultant/Analyst:	CV attac	:hed ided within previous	HST Rate Charged (enter %): 24 months	3.9%		

St	atement o	of Fe	es Reing	Clair	med				
Statement of Fees Being Claimed Hours Hourly Rate Subtotal HST Total									
Pre-hearing Conference			,						
Preparation		\$	330.00	\$	2	\$		\$	*
Attendance		\$	330.00	\$	-	\$	2	\$	1#6
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	AT6
Attendance		\$	330.00	\$	Ä	\$	-	\$	-
Interrogatories									
Preparation		\$	330.00	\$	-	\$	-	\$	(=)
Responses		\$	330.00	\$	-	\$	-	\$	5-3
Issues Conference									
Preparation		\$	330.00	\$	77	\$	7.5	\$	*
Attendance		\$	330.00	\$	<u>-</u>	\$		\$	340 ⁷⁸
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	(=)(
Attendance		\$	330.00	\$	-	\$		\$	5 7 2
Proposal Preparation		\$	330.00	\$	H	\$	-	\$	-
Argument									
Preparation	0.8	\$	330.00	\$	264.00	\$	10.40	\$	274.40
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	8#	\$	N T S
Attendance		\$	330.00	\$	5	\$	- (7)	\$	-
Other Conferences									
Preparation		\$	330.00	\$	μ.	\$	7942	\$	(=):
Attendance		\$	330.00	\$	-	\$		\$	3751
Case Management		\$	170.00	\$	-	\$	1.7	\$	3 5 8
TOTAL SERVICE PROVIDER FEES				\$	264.00	\$	10.40	\$	274.40

May 29, 2019 13:36:21

Public Interest Advocacy Centre

Page: User:

7

Client Summary

Date of Report:

Sort by:

Include Transactions:

Jan 01, 1980

May 29, 2019 May 29, 2019

Report by:

Responsible Lawyer

Alphabetic

For Lawyer(s):

Firm 6739

1

6739

Client Range: Area of Law Range:

to 199

to

Non-billable Time Excluded

Client #	Mat Client Name	Matter	r Description	Resp				
	Code			Work in Progress		Billed		
Date	N/B Description	Indiv	Hours	Fees	Disb.	Hours	Fees	Disb.
6739	OEB EB-2018-013	30 HONI oeb		JL				
03/14/19	Review of submission.	JL	0.80	264.00				
Tot	al Client:	_	0.80	264.00	0.00	0.00	0.00	0.00
Gra	and Total:	3	0.80	264.00	0.00	0.00	0.00	0.00

John Lawford
Barrister & Solicitor
c/o Public Interest Advocacy Centre
2-285 McLeod Street
Ottawa, ON
K2P 1A1

STATEMENT OF ACCOUNT

May 30, 2019

TO: VULNERABLE ENERGY CONSUMERS COALITION

c/o Public Interest Advocacy Centre 2-285 McLeod Street Ottawa, ON K2P 1A1

Re: EB - 2018-0130

Hydro One Networks Inc.

Vulnerable Energy Consumers Coalition (VECC)

Cost Claim

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

RATE: \$330.00 per hour

March 2019

To: Review of VECC Submission

TO: Hours

0.8

HST @ 13%

TOTAL AMOUNT DUE AND OWING: \$ 298.64

John Lawford # 869339663



File # EB-	2018-0130	Process: Hydro Or	Hydro One Networks Inc.		
Party:	VECC	Service Provider Name	: John Lawford		

	Ne	t Cost	HST	Total	
Scanning/Photocopy	\$	17.10		\$	17.10
Printing				\$:=:
Courier				\$	(*)
Telephone/Fax				\$	(A)
Transcripts				\$	_
Travel: Air				\$	-
Travel: Car				\$	(+)
Travel: Rail				\$	077
Travel (Other):				\$	(#)
Parking				\$	12:
Taxi				\$	(4)
Accommodation				\$	
Meals				\$	9#G
Other:				\$	35
Other:				\$	-
Other:				\$:#X
TOTAL DISBURSEMENTS:	\$	17.10	<u> </u>	\$	17.10

MAY 30-2019 PIAC FILG # 6739 16 Accoungs PLEASE NOSE AS & TODAY'S DASE THORE ANG 114 REGISTOROD COPIES ON THE PHOSOCOPION/SCANNON Me: PIAC FIZE # 6739- HONI 114x 0.15 - 17.10 THANK You.