



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

June 13, 2019

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

VIA E-MAIL
42 pages

Dear Ms. Walli:

Re: EB-2017-0049 – Hydro One Networks Inc.
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

Please find enclosed the Cost Claim of 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,



Counsel for VECC

Cc: Hydro one - Erin Henderson – Regulatory@HydroOne.com
Counsel - Mr. 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.

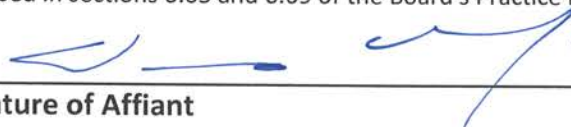
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>EB-2017-0049</u>	Process: <u>Hydro One Networks Inc.</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405</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 JUNE 13-2019
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0049

Process: Hydro One Networks Inc.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	117,833.00
Disbursements	\$	3,985.90
HST	\$	4,773.51
Total Cost Claim	\$	126,592.41

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 200-285 McLeod Street

Ottawa, ON

K2P 1A1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2017-0049

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

1

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	17.00	\$ 170.00	\$ 2,890.00	\$ 113.87	\$ 3,003.87
Oral Hearing					
Preparation	28.00	\$ 170.00	\$ 4,760.00	\$ 187.54	\$ 4,947.54
Attendance	77.00	\$ 170.00	\$ 13,090.00	\$ 515.75	\$ 13,605.75
Other Conferences					
Preparation	2.00	\$ 170.00	\$ 340.00	\$ 13.40	\$ 353.40
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 21,080.00	\$ 830.55	\$ 21,910.55

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

STATEMENT OF ACCOUNT

August 29, 2018

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

Re: EB – 2017-0049
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, and attending, on behalf of VECC in the above-noted proceeding.

January 2018

TO: Hours

124.0 Hours @ \$170.00 per hour	21,080.00
HST @ 13%	<u>2,740.40</u>
TOTAL AMOUNT DUE AND OWING:	\$23,865.30

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

Public Interest Advocacy Centre

Client Summary

Date of Report:

Jun 13, 2019

Report by:

Working Lawyer

Include Transactions:

Jan 01, 1980

to

Jun 13, 2019

For Lawyer(s):

Ben Segel-Brown

Sort by:

Alphabetic

Client Range:

6645

to

6645

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.
6645		OEB EB 2017-0049	OEB		AL				
05/25/18		Review, editing and filing of procedural letter	BSB	1.00	170.00				
05/28/18		Responding to PO6	BSB	1.00	170.00				
06/05/18		Panel 1 plan review, summary	BSB	2.00	340.00				
06/10/18		Preparing for Panel 1	BSB	3.00	510.00				
06/11/18		Attendance at hearing	BSB	7.00	1,190.00				
06/12/18		Attendance at hearing	BSB	7.00	1,190.00				
06/13/18		Reviewing Panel 2 and 3 briefs, developing cross	BSB	7.00	1,190.00				
06/14/18		Attendance at hearing	BSB	7.00	1,190.00				
06/15/18		Attendance at hearing	BSB	7.00	1,190.00				
06/17/18		Reviewing Panel 4 briefs, developing cross	BSB	5.00	850.00				
06/18/18		Attendance at hearing	BSB	7.00	1,190.00				
06/19/18		Attendance at hearing	BSB	7.00	1,190.00				
06/20/18		Reviewing breifs, developing cross	BSB	7.00	1,190.00				
06/21/18		Attendance at hearing	BSB	7.00	1,190.00				
06/22/18		Attendance at hearing	BSB	7.00	1,190.00				
06/24/18		Reviewing brief, preparing cross	BSB	4.00	680.00				
06/25/18		Attendance at hearing	BSB	7.00	1,190.00				
06/26/18		Attendance at hearing	BSB	7.00	1,190.00				
06/28/18		Attendance at hearing	BSB	7.00	1,190.00				
07/05/18		Developing final arguments	BSB	2.00	340.00				
07/06/18		Developing Final Arguments	BSB	4.50	765.00				
07/10/18		Developing final argument	BSB	2.50	425.00				
07/11/18		Reviewing, editing, and developing final submissions	BSB	3.00	510.00				
08/08/18		Reviewing,	BSB	5.00	850.00				

Public Interest Advocacy Centre

Client Summary

Date of Report:

Include Transactions: Jan 01, 1980

Sort by:

Jun 13, 2019

to Jun 13, 2019

Alphabetic

Report by:

For Lawyer(s):

Client Range:

Area of Law Range:

Working Lawyer

Ben Segel-Brown

6645 to 6645

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.		
		editing, and developing final								
Total Client:			124.00	21,080.00	0.00	0.00	0.00	0.00		0.00
Grand Total:			124.00	21,080.00	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-2017-0049

Process: Hydro One Networks Inc.

Party: VECC

Service Provider Name: Ben Segel-Brown

Statement of Disbursements Being Claimed

		Net Cost	HST	Total
Scanning/Photocopy		\$ 49.50		\$ 49.50
Printing		\$ 160.55	\$ 6.33	\$ 166.88
Courier				\$ -
Telephone/Fax		\$ 78.88	\$ 3.11	\$ 81.99
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail		\$ 746.00	\$ 29.39	\$ 775.39
Travel (Other):	Transit			\$ -
Parking				\$ -
Taxi		\$ 434.30		\$ 434.30
Accommodation		\$ 2,516.67	\$ 99.16	\$ 2,615.83
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 3,985.90	\$ 137.99	\$ 4,123.89

To ACCOUNTS:

JUNE 13- 2019
PSAC FILE 6645
HONI

Re: PHOTOCOPIER/SCANNER

PLEASE NOTE AS of Today's DATE
THONG ANG 330 COPIES REGISTERED

ON PSAC PHOTOCOPIER/SCANNER

Re: PSAC FILE # 6645
HONI

$$330 \times 0.15 = 49.50$$

THANK YOU.

Compendium

Printing Receipts

6/26

6/29

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 06-26-2018 11:31
0010

NON-TAX	T1	\$29.75
TAX-AMT 1		\$29.75
TAX 1		\$3.87
CHARGE		\$33.62

A0000000041010
MASTERCARD

Trace # 290007
Inv. # 4649
Auth # 00127Z RRN 001330007

Sale	\$33.62
TOTAL	\$33.62

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

PRINT THREE
PO BOX 2428 2300 M4P1E4
TORONTO ON
22062372
QC2206237201

SALE

06-25-2018 11:08:02
Acct # *****1172 RF
Exp Date **/** Card Type MC
Name:
A0000000041010
MASTERCARD

Trace # 280006
Inv. # 4630
Auth # 04059Z RRN 001329006

Sale	\$63.05
TOTAL	\$63.05

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 06-14-2018 08:57
0010

NON-TAX	T1	\$75.00
TAX-AMT 1		\$75.00
TAX 1		\$9.75
CHARGE		\$84.75

A0000000041010
MASTERCARD

Trace # 210005
Inv. # 4498
Auth # 08667Z RRN 001322005

Sale	\$84.75
TOTAL	\$84.75

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

File #6645 Hydro One
 September 11, 2017
 11:00 a.m.-12:06 p.m.
 Conference call among VECC lawyers and consultants to discuss file.



6210 0070 LJ RA 13 09132017 NNNNNY 01 000002

Page 4 of 4

Billing Account Number

0204722392

Invoice Date

September 13, 2017

Conference Call Detail

PUBLIC INTEREST ADVOCACY CENTR		Description	Units	Rate	Amount
Conference #	Chairperson	Ready-Access Bridging	370:00 Min	.2000	74.00
424888730	DONNA BRADY	Ready-Access Dial In	370:00 Min	.0900	33.30
Date	Chairperson Phone	Taxes			13.95
SEP 06, 2017	6135624002	Surcharges			.00
Time		Conference Total			121.25
09:55 AM MTN					
Lines	Reference				
5	READY ACCESS				

PUBLIC INTEREST ADVOCACY CENTR		Description	Units	Rate	Amount
Conference #	Chairperson	Ready-Access Bridging	272:00 Min	.2000	54.40
425362096	DONNA BRADY	Ready-Access Dial In	272:00 Min	.0900	24.48
Date	Chairperson Phone	Taxes			10.25
SEP 11, 2017	6135624002	Surcharges			.00
Time		Conference Total			89.13
08:58 AM MTN		Conferencing Charges			186.18
Lines	Reference	Total Taxes			24.20
4	READY ACCESS	Total Surcharges			.00
		Total PUBLIC INTEREST ADVOCACY			210.38

6645

CONFERENCING CHARGES	186.18
TOTAL TAXES	24.20
TOTAL SURCHARGES	.00
TOTAL CHARGES	210.38



ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **QNX438**

BEN SEGEL-BROWN

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.

ITINERARY # 1

TRAIN 55 | [info](#)

From: **FALLOWFIELD RAIL
STATION** Sun. Jun 10, 2018

Departure: **15:49**

To: **TORONTO UNION STATION** Sun. Jun
10, 2018

Arrival: **19:57**

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.

To thank you for making a reservation with VIA Rail, you will automatically be entered in the VIA40 contest that will be held from May 17 to June 10, 2018, for a chance to win one of 40 anniversary train tickets, valid for a round trip for two to travel from coast to coast or to any other destination served by VIA Rail.

Route: Montréal-Ottawa-Toronto

ITINERARY # 2

TRAIN 48 | [info](#)

From: **TORONTO UNION STATION** Fri.
Jun 15, 2018

Departure: **18:40**

To: **FALLOWFIELD RAIL STATION** Fri.
Jun 15, 2018

Arrival: **22:58**

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.

To thank you for making a reservation with VIA Rail, you will automatically be entered in the VIA40 contest that will be held from May 17 to June 10, 2018, for a chance to win one of 40 anniversary train tickets, valid for a round trip for two to travel from coast to coast or to any other destination served by VIA Rail.

RECEIPT

FARE INFORMATION

Ben Segel-Brown (Adult) \$221.48

FARE: \$196.00 G.S.T/H.S.T.: \$25.48 P.S.T.: \$0.00 TOTAL: \$221.48

TAX INFORMATION

Taxable fare: \$196.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5415*****1172 - AUTHORIZATION # 01019Z

TRANSACTION DATE: 06/09/2018

ITINERARY FARE PLAN REFUND/EXCHANGE CONDITIONS

Ben Segel-Brown (Adult)

FALLOWFIELD
RAIL STATION /
TORONTO
UNION
STATION

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of **\$49.00** plus tax(es) and any applicable fare difference.
After Departure : Non-exchangeable and non-refundable.

TORONTO
UNION
STATION /
FALLOWFIELD
RAIL STATION

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of **\$49.00** 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.)

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: QPU987

BEN SEGEL-BROWN

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.

ITINERARY # 1

TRAIN 55 | [info](#)

From: **FALLOWFIELD RAIL
STATION** Sun. Jun 17, 2018

Departure: **15:49**

To: **TORONTO UNION STATION** Sun. Jun
17, 2018

Arrival: **19:57**

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

ITINERARY # 2

TRAIN 48 | [info](#)

From: **TORONTO UNION STATION** Fri.
Jun 22, 2018

Departure: **18:40**

To: **FALLOWFIELD RAIL STATION** Fri.
Jun 22, 2018

Arrival: **22:58**

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

Ben Segel-Brown (Adult) \$246.34

FARE: \$218.00 G.S.T/H.S.T.: \$28.34 P.S.T.: \$0.00 TOTAL: \$246.34

TAX INFORMATION

Taxable fare: \$218.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5415*****1172 - AUTHORIZATION # 06612Z

TRANSACTION DATE: 06/16/2018

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
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Ben Segel-Brown (Adult)

FALLOWFIELD RAIL STATION / TORONTO UNION STATION	ECONOMY	<u>Before Departure</u> : Exchangeable and refundable less a \$30.00 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.
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TORONTO UNION STATION / FALLOWFIELD RAIL STATION	ESCAPE	<u>Before Departure</u> : Non-refundable but exchangeable less a service charge of \$49.00 plus tax(es) and any applicable fare difference. <u>After Departure</u> : Non-exchangeable and non-refundable.
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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.)

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **QRT135**

BEN SEGEL-BROWN

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.

ITINERARY # 1

TRAIN 55 | [info](#)

From: **FALLOWFIELD RAIL
STATION** Sun. Jun 24, 2018

Departure: **15:49**

To: **TORONTO UNION STATION** Sun. Jun
24, 2018

Arrival: **19:57**

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

ITINERARY # 2

TRAIN 40 | [info](#)

From: **TORONTO UNION STATION** Fri.
Jun 29, 2018

Departure: **10:45**

To: **FALLOWFIELD RAIL STATION** Fri.
Jun 29, 2018

Arrival: **14:38**

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.

RECEIPT

FARE INFORMATION

BEN SEGEL-BROWN (Adult) \$306.23

FARE: \$271.00 G.S.T/H.S.T.: \$35.23 P.S.T.: \$0.00 TOTAL: \$306.23

TAX INFORMATION

Taxable fare: \$271.00
G.S.T/H.S.T. number: 105521785RT001

ADDITIONAL AMOUNT PAID

FARE: \$61.00 G.S.T/H.S.T.: \$7.93 P.S.T.: \$0.00 TOTAL: \$68.93

PAYMENT 5415*****1172 - AUTHORIZATION # 08474Z

TRANSACTION DATE: 06/29/2018

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
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BEN SEGEL-BROWN (Adult)

FALLOWFIELD RAIL STATION / TORONTO UNION STATION	ECONOMY	<u>Before Departure</u> : Exchangeable and refundable less a \$30.00 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non- refundable.
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TORONTO UNION STATION / FALLOWFIELD RAIL STATION	ECONOMY	<u>Before Departure</u> : Exchangeable and refundable less a \$37.75 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non- refundable.
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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

6/10 Taxi
Union → Hotel

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

**SALE
DUPLICATE**

MID: 5808137
TID: A5808137 REF#: 00000002
Batch #: 257 SEQ: 257001001002
06/10/18 20:53:31
APPR CODE: 09879Z
MASTERCARD
*****1172C ***

AMOUNT \$45.00

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
CVR: 00 00 00 80 00
TSI E8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

265P
CAB 265

CUSTOMER COPY

6/11

Hotel → Hearing

CITY TAXI
219 - 130 WESTMORE DR.
ETOBICOKE ON M9V5E2
416.740.2222

----- Car #2115
06/11/2018 8:21

Purchase

Trans #: 33 Batch #: 25
TID: 79299837

MASTERCARD CHIP
*****1172 **/**
Invoice #: 0000048

AMOUNT: \$32.00
TIP AMT: \$3.00
TOTAL AMT: \$35.00

APPROVED

Resp: APPROVED-000
Auth Code: 045472
Ref #: 061112257328
TS: 20180611082151
Sequence Number: 0000048

App Name: MASTERCARD
AID: A00000000041010
TUR: 0000008800
TSI: E800
TC: 8A692627A2CB3A8E

Approved 000 Thank You
Verified By PIN

www.payplus.ca
CUSTOMER COPY

DUPLICATE

AMBASSADOR TAXI
65 FORESTBROOK DR
MARKHAM ON

DUPLICATE

CARD *****1172
CARD TYPE MASTERCARD
DATE 2018/06/11
TIME 3658 17:48:26
RECEIPT NUMBER
C85035651-001-166-004-0

PURCHASE
AMOUNT \$32.00
TIP \$3.00
TOTAL

\$35.00

MASTERCARD
A00000000041010
C66B0C4298198EC0
0000008000-E800
4B96BD768EE9A515

APPROVED

AID # 04752Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

647.700.6093

6/12

Hotel → Hearing

[Handwritten signature]

Hearing → Hotel

RECEIPT FOR CAB FARE

Amount \$35.00 Date 18-06-12

From MONTICINO HOTEL

To 2300 JONGE

Cab Number 3305 Driver 4

Thank You for your Business

CO 130
NORTH Y 2M8
TEL 94-2667
TERM ID: 00000000000000000000
BATCH#: 189
SHIFT#: 002

le
INV#: 0000000005
MCARD Chip
SEQ#: 189001001005
Application Label: MASTERCARD
AID: A0000000041010
TVR: 00 00 00 00
TSI: E8 00
*****1172

Total CAD\$ 35.00

APPROVED 02340Z
001/00

12-Jun-18 15:17:45

CUSTOMER COPY
WWW.CO-OPCABS.COM
THANK YOU!

6/14
H6502
→
H6502

CITY TAXI
19 - 130 WESTMORE DR.
ETOBICOKE ON M9V5E2
416.740.2222

----- Car #2607
06/14/2018 8:22

Purchase

Trans #: 28 Batch #: 553
IID: 79210562

MASTERCARD CHIP
*****1172 **/**
Invoice #: 0001159

AMOUNT: \$29.00
TIP AMT: \$3.00
TOTAL AMT: \$32.00

APPROVED

Resp: APPROVED-000
Auth Code: 071892
Ref #: 061412108317
TS: 20180614082239
Sequence Number: 0001159

App Name: MASTERCARD
AID: A0000000041010
TVR: 0000008800
TSI: E800
IC: 6D9CE208040D160B

Approved 000 Thank You
Verified By PIN

www.payplus.ca
CUSTOMER COPY

6/15

Lunch

Hotel → Hearing

Trans Station →
Home

CITY TAXI
219 - 130 WESTMORE DR.
ETOBICOKE ON M9V5E2
416.740.2222

Car # 1510

06/15/2018 8:46

Purchase

Trans #: 2 Batch #: 467
TID: 79299652

MASTERCARD CHIP
*****1172 **/**
Invoice #: 0001304

AMOUNT: \$31.25
TIP AMT: \$3.00
TOTAL AMT: \$34.25

APPROVED

Resp: APPROVED-000
Auth Code: 080682
Ref #: 061512467112
TS: 20180615084601
Sequence Number: 0001304

App Name: MASTERCARD
AID: A0000000041010
TVR: 0000008800
TSI: E800
TC: 378A3D4952393D26

Approved 000 Thank You

Verified By PIN

www.payplus.ca

CUSTOMER COPY

CAPITAL TAXI/MOHAMED A
337 SHEETFLAG ST
NEPEAN, ON K2J 5Y7

Merchant ID: 000000004573543
Term ID: 07619028
25273610014

Purchase

MASTERCARD
XXXXXXXXXX1172
AID: A0000000041010
Entry Method: Chip

Batch#: 000271

06/15/18 23:51:04

Ref#: 000011393785

Inv #: 002391 Appr Code: 039822

Amount: \$ 41.53

Tip: \$ 6.23

Total: \$ 47.76

Customer Copy

Dinner

~~5/22 done~~
H056L → UNION

6/24
Union → Hotel

CAPITAL TAXI/MOHAMED A
337 SHEETFLAG ST
NEPEAN, ON K2J 5Y7

Merchant ID: 000000004573543
Term ID: 07619028
25273610014

Purchase

MASTERCARD

XXXXXXXXXXXX1172

AID: A0000000041010

Entry Method: Chip

Batch#: 000274

06/22/18

23:21:37

Ref#: 000011448718

Inv #: 002435 Appr Code: 047472

Amount:	\$	41.
Tip:	\$	6.
Total:	\$	47.

Merchant Copy
NO SIGNATURE REQUIRED

A4U TAXI
2238 DUNDAS ST W
TORONTO ON

CARD 5415*****1172
CARD TYPE MASTERCARD
DATE 2018/06/24
TIME 6693 20:24:28
RECEIPT NUMBER
C85005637-001-001-552-0

PURCHASE
AMOUNT \$45.00
TIP \$1.50
TOTAL

\$46.50

MASTERCARD
A0000000041010
1BA23133300
0000008000
16587711F8E

APPROVE
AUTH# 028212
THANK YOU

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

VERIFIED E

SALE

MERCHANT

MID: 5683424
TID: A5683424 REF#: 00000005
Batch #: 326 SEQ: 326001001005
06/29/18 09:07:19
APPR CODE: 01573Z
MASTERCARD
*****1172P

AMOUNT \$34.50
TIP \$6.90
TOTAL \$41.40

00 - APPROVED - 001

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

7606P
CAB 7298

CUSTOMER COPY

H056L
→
UNION

THE ROEHAMPTON HOTEL808 MT PLEASANT ROAD
TORONTO, ON M4P2L2

(416) 487-5101

06/21/2018 11:39 PM

Registered To:Segel-Brown, Ben
Booking.com
PH08-1203 Maritime Way
Ottawa, K2K0H5

(613) 864-6322

Room #	414-A
Conf #	BDC-1732454948
Arrival	06/17/18
Departure	06/22/18
Room Type	PRK-KING BED, NO S
Guests	1 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-1172

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/17/18	lggy	RC	ROOM CHRG REVENUE			\$189.00
06/17/18	lggy	9	HST TAX			\$25.55
06/17/18	lggy	91	MAT TAX			\$7.56
06/18/18	salim	RC	ROOM CHRG REVENUE			\$169.00
06/18/18	salim	9	HST TAX			\$22.85
06/18/18	salim	91	MAT TAX			\$6.76
06/19/18	salim	RC	ROOM CHRG REVENUE			\$189.00
06/19/18	salim	9	HST TAX			\$25.55
06/19/18	salim	91	MAT TAX			\$7.56
06/20/18	bzou	RC	ROOM CHRG REVENUE			\$179.00
06/20/18	bzou	9	HST TAX			\$24.20
06/20/18	bzou	91	MAT TAX			\$7.16
06/21/18	bzou	RC	ROOM CHRG REVENUE			\$179.00
06/21/18	bzou	9	HST TAX			\$24.20
06/21/18	bzou	91	MAT TAX			\$7.16

Balance Due	\$1,063.55
-------------	------------

HST# 808900260

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature



The Roehampton Hotel

Address: 808 Mount Pleasant Road, M4P 2L2
Toronto, Canada

Star rating: ★★ ★ 3-star hotel

Phone: +1 416 487 5101

GPS coordinates: N 043° 42.540, W 79° 23.440

CHECK-IN

17

JUNE

Sunday

☉ from 15:00

CHECK-OUT

22

JUNE

Friday

☉ until 11:00

ROOMS

15

PRICE

1 room

CAD 905

Price

CAD 905

(for 1 guest)

Excluded charges

The price you see below is an approximate that may include fees based on the maximum occupancy. This can include taxes set by local governments or charges set by the property.

Tax (13.00%)

CAD 117.65

City tax (4.00%)

CAD 40.91

Final price

(taxes included)

CAD 1,063.56

The final price shown is the amount you will pay to the property.

Booking.com does not charge any reservation, administration or other fees.

Your card issuer may charge you a foreign transaction fee.

Payment information

Before you stay you'll pay

CAD 181

At the property you'll pay

CAD 882.56

This property accepts the following forms of payment: American Express, Visa, Euro/Mastercard, Discover

Additional information

Please note that additional supplements (e.g. extra bed) are not added in this total.

If you don't show up or cancel, applicable taxes may still be charged by the property.

Please remember to read the **fine print** as this may contain additional important information.

Want to know more about payment?

Read our [Frequently Asked Questions](#) about how and when to pay.



Premium Room

Guest name: Ben Segel-Brown / for max. 1 person.

Room size: 33 m²

Meal Plan:

Breakfast is available for CAD 12.50 per person, per night. Contact the property for details.

Shower • Bath • Air conditioning • Hairdryer • Iron • Free toiletries • Toilet • Heating • Cable Channels • Bath or Shower • Flat-screen TV • Alarm clock • Towels • Linen • Toilet paper • Sofa bed • Shampoo • Conditioner • Body soap • Shower cap

Bed Size(s): 1 extra-large double bed (181-210 cm wide)

Prepayment:

You will be charged a prepayment of the first night after reservation.

Cancellation cost:

until 15 June 2018 23:59 [EDT]: CAD 0

from 16 June 2018 00:00 [EDT]: CAD 189 -

Changing the dates of your stay is not possible.

from 17 June 2018 00:00 [EDT]: CAD 905 -

Changing the dates of your stay is not possible.



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE

Ben Segel-Brown
PH08-1203 Maritime Way
Ottawa K2K0H5
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 417
Arrival 06-24-18
Departure 06-29-18

Page No. 1 of 2
Cashier No. 114
User ID SW

Date	Description	Charges	Credits
06-24-18	*Accommodation	165.00	
06-24-18	Municipal Accommodation Tax	6.60	
06-24-18	Room HST 13%	22.31	
06-25-18	*Accommodation	174.00	
06-25-18	Municipal Accommodation Tax	6.96	
06-25-18	Room HST 13%	23.52	
06-26-18	*Accommodation	174.00	
06-26-18	Municipal Accommodation Tax	6.96	
06-26-18	Room HST 13%	23.52	
06-27-18	*Accommodation	165.00	
06-27-18	Municipal Accommodation Tax	6.60	
06-27-18	Room HST 13%	22.31	
06-28-18	*Accommodation	159.00	
06-28-18	Municipal Accommodation Tax	6.36	
06-28-18	Room HST 13%	21.50	

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 385-6700
HST#870011962 www.torontodonvalleyhotel.com



TORONTO DON VALLEY HOTEL & SUITES
3300 KENNEDY AVENUE

Ben Segel-Brown
PH08-1203 Maritime Way
Ottawa K2K0H5
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 417 Page No. 2 of 2
Arrival 06-24-18 Cashier No. 114
Departure 06-29-18 User ID SW

Date	Description	Charges	Credits
Total		983.64	0.00
Balance		983.64	

		Municipal Accc			Room HST 13				
0.00	0.00	33.48	0.00	0.00	113.16	0.00	0.00	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this will not be waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. I further agree the obligations set forth in the cardholder's agreement with the issuer. I also am aware the following taxes are non negotiable; HST 13% and Municipal Accommodation Tax 4%.

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 385-6700
HST#870011962 www.torontodonvalleyhotel.com

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0049

Process: Hydro One Networks Inc.

Party: Vulnerable Energy Consumers Coalition

Service Provider Name: Alysia Lau

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to
Bar

2013

Completed Years
Practising/Years of Relevant
Experience

4

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	6.30	\$ 170.00	\$ 1,071.00	\$ 42.20	\$ 1,113.20
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		\$ 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			\$ 1,071.00	\$ 42.20	\$ 1,113.20

Alysia Lau
Barrister & Solicitor
2-258 Daly Avenue
Ottawa, ON
K1N 6G5
613-562-4002 ext. 38
alau@piac.ca

STATEMENT OF ACCOUNT

December 2017

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

Re: EB – 2017-0049
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, and preparation on behalf of VECC in the above-noted proceeding.

August – December 2017

TO: Hours

6.3 Hours @ \$170.00 per hour **1,071.00**

HST @ 13% 139.23

TOTAL AMOUNT DUE AND OWING: \$ 1,210.23

Alysia Lau – HST # 717378921

Public Interest Advocacy Centre

Client Summary

Date of Report:

Jun 13, 2019

Report by:

Working Lawyer

Include Transactions: Jan 01, 1980

to Jun 13, 2019

For Lawyer(s):

Alysia Lau

Sort by: Alphabetic

Client Range:

6645

to

6645

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.		
6645		OEB EB 2017-0049	OEB	AL						
08/30/17		Review of OEB procedural order.	AL	0.30	51.00					
09/06/17		Correspondence with VECC consultants and counsel.	AL	0.10	17.00					
09/08/17		Review of application.	AL	0.80	136.00					
09/08/17		Review of application.	AL	1.10	187.00					
09/11/17		Review of OEB staff issues list.	AL	0.10	17.00					
09/11/17		Conference with CK, MG & BH - discuss file and key issues.	AL	1.80	306.00					
09/15/17		Correspondence with VECC counsel and consultants.	AL	0.30	51.00					
09/15/17		Drafting of VECC issues list submission.	AL	0.50	85.00					
09/15/17		Preparation of VECC issues list submission.	AL	0.60	102.00					
09/15/17		Preparation of VECC issues list submission.	AL	0.40	68.00					
09/20/17		Review of comments by HONI and other parties on issues list.	AL	0.10	17.00					
11/03/17		Review of OEB decision on intervenors.	AL	0.10	17.00					
12/01/17		Review of procedural order and issues list.	AL	0.10	17.00					
Total Client:			6.30	1,071.00	0.00	0.00	0.00	0.00		0.00
Grand Total:			6.30	1,071.00	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 2017-0049

Process: Hydro One Networks Inc.

Party: VECC

Service Provider Name: John Lawford

SERVICE PROVIDER TYPE (check one)

☒ Legal Counsel

☐ Articling Student/Paralegal

☐ Consultant

☐ Analyst

Year Called to Bar

1992

Completed Years Practising/Years of Relevant Experience

25

Hourly Rate: \$330

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	0.40	\$ 330.00	\$ 132.00	\$ 5.20	\$ 137.20
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		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 132.00	\$ 5.20	\$ 137.20

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

STATEMENT OF ACCOUNT

June 12, 2019

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
2-285 McLeod Street
Ottawa, ON
K2P 1A1

Re: EB – 2017-0049
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

August 2018

To: Review

0.4 Hours @ 330.00 per hour	132.00
HST @ 13%	<u>17.16</u>
TOTAL AMOUNT DUE AND OWING:	\$ 149.16

John Lawford
869339663

Public Interest Advocacy Centre

User: 7

Client Summary

Date of Report: Jun 13, 2019 **Report by:** Working Lawyer
Include Transactions: Jan 01, 1980 to Jun 13, 2019 **For Lawyer(s):** John Lawford
Sort by: Alphabetic **Client Range:** 6645 to 6645
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.	
6645		OEB EB 2017-0049	OEB							
08/01/18		Review of supplemental interrogatories.	JL	0.40	68.00					
Total Client:				0.40	68.00	0.00	0.00	0.00	0.00	
Grand Total:				0.40	68.00	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-2017-0049

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	1.80	\$ 100.00	\$ 180.00	\$ -	\$ 180.00
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		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 180.00	\$ -	\$ 180.00

Public Interest Advocacy Centre

User: 7

Client Summary

Date of Report: Jun 13, 2019 **Report by:** Working Lawyer
Include Transactions: Jan 01, 1980 to Jun 13, 2019 **For Lawyer(s):** Jennifer Chow
Sort by: Alphabetic **Client Range:** 6645 to 6645
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.	
6645		OEB EB 2017-0049	OEB							
02/27/18		Reviewing file record	JC	1.80	308.00					
Total Client:				1.80	308.00	0.00	0.00	0.00	0.00	
Grand Total:				1.80	308.00	0.00	0.00	0.00	0.00	

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0049

Process: HONI 2017 Dx

Party: VECC

Service Provider Name: Mark Garner

SERVICE PROVIDER TYPE (check one)

Legal Counsel ☐

Articling Student/Paralegal ☐

Consultant ☒

Analyst ☐

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

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	4.5	\$ 330.00	\$ 1,485.00	\$ 58.51	\$ 1,543.51
Attendance	18.8	\$ 330.00	\$ 6,187.50	\$ 243.79	\$ 6,431.29
Interrogatories					
Preparation	29.0	\$ 330.00	\$ 9,570.00	\$ 377.06	\$ 9,947.06
Responses	6.0	\$ 330.00	\$ 1,980.00	\$ 78.01	\$ 2,058.01
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	22.8	\$ 330.00	\$ 7,507.50	\$ 295.80	\$ 7,803.30
Oral Hearing					
Preparation	22.5	\$ 330.00	\$ 7,425.00	\$ 292.55	\$ 7,717.55
Attendance	4.3	\$ 330.00	\$ 1,402.50	\$ 55.26	\$ 1,457.76
Other Conferences					
Preparation	5.0	\$ 330.00	\$ 1,650.00	\$ 65.01	\$ 1,715.01
Attendance	3.0	\$ 330.00	\$ 990.00	\$ 39.01	\$ 1,029.01
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 38,197.50	\$ 1,504.98	\$ 39,702.48

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0049

Process: HONI 2017 Dx

Party: VECC

Service Provider Name: Bill Harper

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	29.75	\$ 330.00	\$ 9,817.50	\$ 386.81	\$ 10,204.31
Attendance	10.0	\$ 330.00	\$ 3,300.00	\$ 130.02	\$ 3,430.02
Interrogatories					
Preparation	27.5	\$ 330.00	\$ 9,075.00	\$ 357.56	\$ 9,432.56
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	2.0	\$ 330.00	\$ 660.00	\$ 26.00	\$ 686.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	46.25	\$ 330.00	\$ 15,262.50	\$ 601.34	\$ 15,863.84
Oral Hearing					
Preparation	52.25	\$ 330.00	\$ 17,242.50	\$ 679.35	\$ 17,921.85
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 71.51	\$ 1,886.51
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 57,172.50	\$ 2,252.60	\$ 59,425.10

Econalysis Consulting Services Inc.

34 King St East
Suite 600
Toronto, Ontario
M5C 2X8

Statement of Costs

Date	File #
6/11/2019	2019015

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

Terms	Docket No.
Net 30	EB-2017-0049

Project					
HONI 2017 DX					
Serviced	Item	Description	Hours	Rate	Amount
8/15/2017	Interrogatories Preparation	BH	1	330.00	330.00
8/16/2017	Interrogatories Preparation	BH	1	330.00	330.00
8/17/2017	Interrogatories Preparation	BH	0.5	330.00	165.00
9/11/2017	Issues Conference Preparation	BH	1.5	330.00	495.00
9/13/2017	Issues Conference Preparation	BH	0.5	330.00	165.00
12/4/2017	Interrogatories Preparation	BH	0.75	330.00	247.50
12/5/2017	Interrogatories Preparation	BH	3	330.00	990.00
12/7/2017	Other Conf. Attendance	MG: Executive Presentation to Board 9:30-12:30 pm	3	330.00	990.00
12/11/2017	Interrogatories Preparation	BH	0.5	330.00	165.00
12/12/2017	Interrogatories Preparation	BH	3.25	330.00	1,072.50
12/13/2017	Interrogatories Preparation	BH	1.5	330.00	495.00
12/19/2017	Interrogatories Preparation	BH	3	330.00	990.00
12/21/2017	Interrogatories Preparation	BH	2.75	330.00	907.50
12/22/2017	Interrogatories Preparation	BH	3.5	330.00	1,155.00
12/30/2017	Interrogatories Preparation	BH	1.25	330.00	412.50
1/16/2018	Interrogatories Preparation	MG: Compensation evidence teleconference 2:00-2:30 pm	0.5	330.00	165.00
1/22/2018	Interrogatories Preparation	MG: Interrogatory Preparation/evidence review/notes	3.5	330.00	1,155.00
1/23/2018	Interrogatories Preparation	MG: Interrogatories/review evidence/notes	5.5	330.00	1,815.00
			HST #10160 6028		
			Total		

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Statement of Costs

Date	File #
6/11/2019	2019015

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

Terms	Docket No.
Net 30	EB-2017-0049

Project					
HONI 2017 DX					
Serviced	Item	Description	Hours	Rate	Amount
1/24/2018	Interrogatories Preparation	MG: Interrogatory preparation/evidence review - notes - (9am - 9 pm)	9	330.00	2,970.00
2/22/2018	Technical Conf. Preparation	BH	2	330.00	660.00
2/23/2018	Technical Conf. Preparation	BH	2	330.00	660.00
2/25/2018	Technical Conf. Preparation	BH	9	330.00	2,970.00
2/26/2018	Technical Conf. Preparation	BH	2.5	330.00	825.00
2/26/2018	Interrogatories Responses	MG: Review interrogatory responses/notes	6	330.00	1,980.00
2/27/2018	Technical Conf. Preparation	BH	8.25	330.00	2,722.50
2/27/2018	Technical Conf. Preparation	MG: Prepare for technical conference - develop questions	2	330.00	660.00
2/28/2018	Technical Conf. Preparation	BH	3	330.00	990.00
2/28/2018	Technical Conf. Preparation	MG: Prepare for technical conference - notes and questions	2.5	330.00	825.00
3/1/2018	Technical Conf. Attendance	BH	1	330.00	330.00
3/1/2018	Technical Conf. Attendance	MG: Technical Conference Attendance 9:30-5pm	6.5	330.00	2,145.00
3/2/2018	Technical Conf. Attendance	BH	1	330.00	330.00
3/2/2018	Technical Conf. Attendance	MG: Technical Conference attendance 9am-4:40 pm	6.75	330.00	2,227.50
3/3/2018	Technical Conf. Attendance	MG: Technical Conference attendance 9am-3:40pm (left before ending at 6pm).	5.5	330.00	1,815.00
			HST #10160 6028		
			Total		

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Statement of Costs

Date	File #
6/11/2019	2019015

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

Terms	Docket No.
Net 30	EB-2017-0049

Project					
HONI 2017 DX					
Serviced	Item	Description	Hours	Rate	Amount
3/5/2018	Technical Conf. Attendance	BH	8	330.00	2,640.00
3/6/2018	Technical Conf. Preparation	BH: Draft Written Questions for filing per Undertaking	3	330.00	990.00
4/24/2018	Interrogatories Preparation	MG: Review PEG Study - notes and interrogatory preparation	4	330.00	1,320.00
4/26/2018	Interrogatories Preparation	MG: Finalize PEG interrogatories and complete irs on Anaawatin Evidence	4.25	330.00	1,402.50
5/7/2018	Oral Hearing Preparation	BH	5	330.00	1,650.00
5/8/2018	Oral Hearing Preparation	BH	3.5	330.00	1,155.00
5/11/2018	Oral Hearing Preparation	BH	4.5	330.00	1,485.00
5/12/2018	Oral Hearing Preparation	BH	2	330.00	660.00
5/14/2018	Oral Hearing Preparation	BH	3.5	330.00	1,155.00
5/23/2018	Oral Hearing Preparation	BH: Response to PO6	1.75	330.00	577.50
5/24/2018	Oral Hearing Preparation	BH	1	330.00	330.00
5/28/2018	Oral Hearing Preparation	BH	2.5	330.00	825.00
5/28/2018	Interrogatories Preparation	MG: Supplementary interroatoeis on Mercer Study	2.25	330.00	742.50
6/1/2018	Oral Hearing Preparation	BH: Intervenor Conf call	1.5	330.00	495.00
6/3/2018	Oral Hearing Preparation	BH	1	330.00	330.00
6/4/2018	Oral Hearing Preparation	BH	5	330.00	1,650.00
6/5/2018	Oral Hearing Preparation	BH	4	330.00	1,320.00
6/6/2018	Oral Hearing Preparation	BH	0.5	330.00	165.00
			HST #10160 6028		
			Total		

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Statement of Costs

Date	File #
6/11/2019	2019015

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

Terms	Docket No.
Net 30	EB-2017-0049

Project					
HONI 2017 DX					
Serviced	Item	Description	Hours	Rate	Amount
6/6/2018	Oral Hearing Preparation	MG: Panel 1 cross-examination notes-	3	330.00	990.00
6/7/2018	Oral Hearing Preparation	MG: Hearing preparation - conference with VECC/PIAC	3.5	330.00	1,155.00
6/8/2018	Oral Hearing Preparation	BH: Panel 1 Compendium	0.5	330.00	165.00
6/11/2018	Oral Hearing Attendance	MG: Attend Hearing Day One assist Counsel with cross examination (stay full day - half day charge).	4.25	330.00	1,402.50
6/12/2018	Oral Hearing Preparation	MG: Develop cross-examination material for VECC counsel/briefing notes	8	330.00	2,640.00
6/18/2018	Oral Hearing Preparation	BH	4	330.00	1,320.00
6/19/2018	Oral Hearing Preparation	BH	4	330.00	1,320.00
6/19/2018	Other Conf. Preparation	MG: Develop cross-examination material (and compendium) for Panel 5 (scorecard)	5	330.00	1,650.00
6/20/2018	Oral Hearing Preparation	BH	4	330.00	1,320.00
6/20/2018	Oral Hearing Preparation	MG: Develop cross-examination notes and compendium fo Panel 6	6.25	330.00	2,062.50
6/21/2018	Other Conf. Preparation	BH	4	330.00	1,320.00
6/22/2018	Oral Hearing Preparation	BH	3	330.00	990.00
6/24/2018	Oral Hearing Preparation	BH	1	330.00	330.00
			HST #10160 6028		
			Total		

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Statement of Costs

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6/11/2019	2019015

Bill To
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Terms	Docket No.
Net 30	EB-2017-0049

Project					
HONI 2017 DX					
Serviced	Item	Description	Hours	Rate	Amount
6/24/2018	Oral Hearing Preparation	MG: Complete compendium for panel 6 and notes for panel 7	1.75	330.00	577.50
6/27/2018	Argument Preparation	BH	4.5	330.00	1,485.00
6/28/2018	Argument Preparation	BH	3	330.00	990.00
6/29/2018	Argument Preparation	BH	3	330.00	990.00
6/30/2018	Argument Preparation	BH	2	330.00	660.00
7/1/2018	Argument Preparation	BH	2	330.00	660.00
7/2/2018	Argument Preparation	BH	2.25	330.00	742.50
7/27/2018	Interrogatories Preparation	BH: Pole Attachment Rate IRs	3	330.00	990.00
7/29/2018	Interrogatories Preparation	BH: Pole Attachment rate	2.5	330.00	825.00
7/30/2018	Argument Preparation	BH	6	330.00	1,980.00
7/31/2018	Argument Preparation	BH	3	330.00	990.00
8/1/2018	Argument Preparation	BH	2	330.00	660.00
8/2/2018	Argument Preparation	BH	1	330.00	330.00
8/3/2018	Argument Preparation	BH	3	330.00	990.00
8/4/2018	Argument Preparation	BH	4	330.00	1,320.00
8/5/2018	Argument Preparation	BH	4	330.00	1,320.00
8/6/2018	Argument Preparation	BH	1.5	330.00	495.00
8/8/2018	Argument Preparation	BH	1	330.00	330.00
8/8/2018	Argument Preparation	MG: Begin argument outline and discuss with PIAC-VECC	2.5	330.00	825.00
8/9/2018	Argument Preparation	BH	1	330.00	330.00
8/10/2018	Argument Preparation	BH	2	330.00	660.00
			HST #10160 6028		
			Total		

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Statement of Costs

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6/11/2019	2019015

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Terms	Docket No.
Net 30	EB-2017-0049

Project					
HONI 2017 DX					
Serviced	Item	Description	Hours	Rate	Amount
8/10/2018	Argument Preparation	MG: Prepare Argument	4	330.00	1,320.00
8/11/2018	Argument Preparation	BH	1	330.00	330.00
8/11/2018	Argument Preparation	MG: Argument Preparation - review hearing notes	5	330.00	1,650.00
8/12/2018	Argument Preparation	MG: Penultimate version of draft argument completed	9	330.00	2,970.00
8/13/2018	Argument Preparation	MG: Complete argument include PIAC counsel edits	2.25	330.00	742.50
4/11/2019	Other Conf. Preparation	BH: Review Draft Rate Order	1.5	330.00	495.00
		Subtotal			95,370.00
		HST on Sales		13.00%	12,398.10
HST #10160 6028					\$12,398.10
Total					\$107,768.10

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