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

January 14, 2020

VIA E-MAIL – 5 pages
PIAC File # 6758

Ms. Christiane E. Long
Registrar and Board Secretary
Ontario Energy Board
2300 Yonge Street
Toronto, ON
M4P 1E4

Dear Ms. Long:

Re: EB-2019-0122 Hydro One Networks Inc.
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

As per the Decision and Order, we have enclosed the cost claim of the Vulnerable Energy Consumers Coalition (VECC) with respect to the above-noted proceeding.

We apologize for our late filing of same but this was strictly due to an oversight on our part.

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

Thank you.

Donna Brady
Office Administrator

Cc: HONI – Anne-Marie Reilly – anne-marie.reilly@hydroone.com
Counsel – Gordon Nettleton – gnettleton@mccarthy.ca

2-285 McLeod Street, Ottawa, ON K2P 1A1 Tel: 613-562-4002 Ext. 21 Fax: 613-562-0007
Donna Brady dbrady@piac.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- 2019-0122 **Process:** Hydro One Networks Inc.

Party: VECC **Affiant's Name:** Donna Brady

HST Number: 13059 2405 RT 0001 **HST Rate Ontario:** 3.94%

Full Registrant	☐	Qualifying Non-Profit	☑
Unregistered	☐	Tax Exempt	☐
Other	☐		

Affidavit

I, Donna Brady, of the City/Town of Ottawa in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa, in the Province/State of Ontario, on JANUARY 14- 2020 (date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements

File # EB- **2019-0122** **Process:** **Hydro One Networks Inc.**

Party: **VECC**

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	$	2,970.00
Disbursements	$	-
HST	$	117.02
Total Cost Claim	**$**	**3,087.02**

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 2-285 McLeod Street
Ottawa, ON
K2P 1A1

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed

File # EB- *2019-0122* **Process:** *Hydro One Networks Inc.*

Party: *VECC* **Service Provider Name:** Mark Garner

SERVICE PROVIDER TYPE	(*check one*)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel	☐		31
Articling Student/Paralegal	☐		
Consultant	☑		
Analyst	☐		

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		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Technical Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Interrogatories					
Preparation		$ 330.00	$ -	$ -	$ -
Responses		$ 330.00	$ -	$ -	$ -
Issues Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
ADR - Settlement Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Proposal Preparation		$ 330.00	$ -	$ -	$ -
Argument					
Preparation	9.0	$ 330.00	$ 2,970.00	$ 117.02	$ 3,087.02
Oral Hearing					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Other Conferences					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Case Management		$ 170.00	$ -	$ -	$ -
TOTAL SERVICE PROVIDER FEES			$ 2,970.00	$ 117.02	**$ 3,087.02**

INVOICE #	H1DX0122				Mark C	Garner
Date	January 13, 2019				647	Broadway Ave.
Client:	PIAC-VECC					Toronto, On
File:	HYDRO ONE DX04 MOTION					M4G 2S8
Period covering:	June 8, 2019 to December 20, 2019					
Billable Hours	9.00	@	Rate	$330.00	HRs	$2,970.00
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	$386.10
Total						**$3,356.10**

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

Detailed Docket

Disbursement	Date	Hrs	Code	Description
	June 8, 2019	2.50	ARG	Review Motion Record
	June 24, 2019	3.00	ARG	Draft Argument
	June 25, 2019	1.50	ARG	Review with PIAC
	June 26, 2019	1.00	ARG	Finalize and file argument
	July 23, 2019	0.50	ARG	Review Reply Argument
	Dec 20, 2019	0.50	ARG	Review Board Decision for client notes
	TOTAL	**9.00**		