



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

July 6, 2020

VIA E-MAIL

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

PIAC FILE 6756

Dear Ms. Long:

**Re: EB-2019-0082 – Hydro One Networks Inc. Tx 2020-2022  
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

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On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their Cost Claim with respect to the above-noted proceeding.

While the Cost Order has not been released at the time we have filed the costs of the Vulnerable Energy Consumers Coalition in advance of the release as our Office Administrator who files the claims on behalf of VECC will be away from the office for the next couple of weeks.

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

Yours truly,

Counsel for VECC

Cc: HONI – [regulatory@hydroone.com](mailto:regulatory@hydroone.com)  
Counsel – Michael Engelberg – [mengelberg@hydroone.com](mailto:mengelberg@hydroone.com)

2-285 McLeod Street, Ottawa, ON K2P 1A1 Tel: 613-562-4002 Ext. 25 Fax: 613-562-0007 [piac@piac.ca](mailto:piac@piac.ca) [www.piac.ca](http://www.piac.ca)

John Lawford – Direct Telephone 613-447-8125 [jlawford@piac.ca](mailto:jlawford@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.

<b>File # EB-</b> <u>2019-0082</u>	<b>Process:</b> <u>Hydro One Networks Inc. Tx 2020-2022</u>
<b>Party:</b> <u>VECC</u>	<b>Affiant's Name:</b> <u>Donna Brady</u>
<b>HST Number:</b> <u>13059 2405 RT 0001</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 July 6-2020  
(date)

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

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2019-0082 Process: Hydro One Networks Inc. Tx 2020-2022

Party: VECC

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	59,235.00
Disbursements	\$	295.50
HST	\$	2,345.50
<b>Total Cost Claim</b>	<b>\$</b>	<b>61,876.00</b>

**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- 2019-0082

Process: Hydro One Networks Inc. Tx 2020-2022

Party: VECC

Service Provider Name: Mark Garner

<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="31"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
Hourly Rate: <input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="\$330"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="3.9%"/>
<input checked="" 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	4.0	\$ 330.00	\$ 1,320.00	\$ 52.01	\$ 1,372.01
Attendance	15.0	\$ 330.00	\$ 4,950.00	\$ 195.03	\$ 5,145.03
<b>Interrogatories</b>					
Preparation	<del>17.8</del> 17.75	\$ 330.00	\$ 5,857.50	\$ 230.79	\$ 6,088.29
Responses	<del>10.8</del> 10.75	\$ 330.00	\$ 3,547.50	\$ 139.77	\$ 3,687.27
<b>Issues Conference</b>					
Preparation	<del>0.3</del> 0.25	\$ 330.00	\$ 82.50	\$ 3.25	\$ 85.75
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	<del>18.3</del> 18.25	\$ 330.00	\$ 6,022.50	\$ 237.29	\$ 6,259.79
Attendance	<del>69.3</del> 69.25	\$ 330.00	\$ 22,852.50	\$ 900.39	\$ 23,752.89
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 44,632.50	\$ 1,758.52	\$ 46,391.02





Detailed Docket

Hydro One EB-2019-0082

Disbursement	Date	Hrs	Code	Description
	April 26, 2019	0.50	IRP	Review file for Noitce and potential intervention - PIAC
250.19	June 30, 2019	5.75	IRP	Interrogatories
4 Compendiums	July 2, 2019	8.50	IRP	Interrogatories
	August 7, 2019	3.25	IRR	Initial IR Response review and letter for TC 2-5pm
	August 10, 2019	3.50	TCP	Preparation for Technical conference
	August 12, 2019	7.50	TCA	Attend Technical Conference: 9:30-5:40pm
	August 13, 2019	7.50	TCA	Attend Technical Conference 9:00 am - 5:15 pm
	August 27, 2019	0.50	TCP	Call and email re EPCOR clarifications
96.62	August 30, 2019	4.00	IRR	Review undertakings from technical conference
56.95	September 5, 2019	0.25	ICP	Review staff submission on issues list
61.02	September 19, 2019	3.00	IRP	Review PEG evidence - IRs
35.60	September 27, 2019	1.50	IRR	Review updated IR responses
Total	October 18, 2019	2.00	IRR	Review revised undertaking responses from TC
250.19	October 19, 2019	2.50	HRP	Review PSE Reply Report
	October 21, 2019	6.50	HRA	Hearing Vol 1: 9:30-4:35 Panel 1
	October 22, 2019	6.50	HRA	Hearing Vol 2: 9:30 -5pm Panel 1
	October 23, 2019	6.50	HRP	Preparation for Panels 1 and start 2
	October 24, 2019	6.75	HRA	Hearing Vol 3: 9:30- 5:10 Panel 1 Continue after EP/BOMA
	October 25, 2019	3.50	HRA	Hearing Vol 4: 9:30-4:30 Panel 1 VECC cross/ Panle 2 /Shared time 3.0 charged by BH
	October 27, 2019	5.25	HRP	Preparation for Panel 2 & 3
	October 28, 2019	6.50	HRA	Hearing Vol 5: 9:30-5:00 pm Panel 2- VECC cross continued
	October 29, 2019	6.50	HRA	Hearing Vol 6: 9:30-4:55 Panel 2 SEC and CCC
	October 30, 2019	2.50	HRP	Preparation for Panel 3 & 4
	October 31, 2019	6.50	HRA	Hearing Vol 7: 9:30 - 5pm Panel 3 Start of Panel 4 VECC cross of Panel 3
	November 1/2 2019	1.50	HRA	Hearing Vol 8: 9:30-4:25 Panel 4 Not in Attendance - partial listen on line (BH in attendance) to EP cross/read TC on areas not covered by BH.
	November 3, 2019	1.50	HRP	Review PEG Report and develop Cross
	November 4, 2019	6.25	HRA	Vol 9: 9:30-4:20 : Panel 5 - Cross-examination PEG
	December 15, 2019	5.00	HRA	Draft of H1 Argument - Integrate BH sections
	December 16, 2019	8.25	HRA	Complete 1st Draft - Consult with PIAC-VECC
	December 17, 2019	3.00	HRA	Finalize H1 Argument
	January 18, 2020	1.00	HRA	Ready H1 Reply Argument
	June 11, 2020	1.50	HRA	Comments on DRO
	<b>TOTAL</b>	<b>135.25</b>		

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2019-0082

Process: Hydro One Networks Inc. Tx 2020-2022

Party: VECC

Service Provider Name: Mark Garner

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 221.40	\$ 8.72	\$ 230.12
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 221.40</b>	<b>\$ 8.72</b>	<b>\$ 230.12</b>



PRINT THREE  
PO BOX 2428 2300 M4P1E4  
TORONTO ON  
22062372  
QC2206237201

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PO BOX 2428 2300 M4P1E4  
TORONTO ON  
22062372  
QC2206237201

PRINT THREE  
PO BOX 2428 2300 M4P1E4  
TORONTO ON  
22062372  
QC2206237201

SALE

10-25-2019 12:56:08  
Acct # \*\*\*\*\*8558 C  
Exp Date \*\*/\*\* Card Type VI  
Name: GARNER/MARK  
A0000000031010  
VISA CREDIT

Trace # 460007  
Inv. # 10353  
Auth # 082707 RRN 001647007

Sale \$56.95  
TOTAL \$56.95

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

Retain this copy for your  
records  
Customer copy

SALE

10-28-2019 08:57:55  
Acct # \*\*\*\*\*8558 C  
Exp Date \*\*/\*\* Card Type VI  
Name: GARNER/MARK  
A0000000031010  
VISA CREDIT

Trace # 480002  
Inv. # 10371  
Auth # 026663 RRN 001649002

Sale \$61.02  
TOTAL \$61.02

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

Retain this copy for your  
records  
Customer copy

SALE

10-31-2019 09:04:44  
Acct # \*\*\*\*\*8558 RF  
Exp Date \*\*/\*\* Card Type VI  
Name: /  
A0000000031010  
VISA CREDIT

Trace # 520009  
Inv. # 10451  
Auth # 033318 RRN 001653009

Sale \$35.60  
TOTAL \$35.60

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

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records  
Customer copy

PRINT THREE  
PO BOX 2428 2300 M4P1E4  
TORONTO ON  
22062372  
QC2206237201

SALE

10-24-2019 13:25:33 RF  
Acct # \*\*\*\*\*8558 Card Type VI  
Exp Date \*\*/\*\*  
Name: /  
A0000000031010  
VISA CREDIT

Trace # 440025  
Inv. # 10328  
Auth # 059909 RRN 001645025

Sale \$96.62  
TOTAL \$96.62

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

Retain this copy for your  
records  
Customer copy

EB-2019-0082

MB DISBURSEMENTS

6756

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0082

Process: Hydro One Networks Inc. Tx 2020-2022

Party: VECC

Service Provider Name: William Harper

<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached  <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>	<p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px;">38</div>	<p>Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">\$330</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">3.9%</div></p>
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#### 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	9.5	\$ 330.00	\$ 3,135.00	\$ 123.52	\$ 3,258.52
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	7.5	\$ 330.00	\$ 2,475.00	\$ 97.52	\$ 2,572.52
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	6.25	\$ 330.00	\$ 2,062.50	\$ 81.26	\$ 2,143.76
<b>Oral Hearing</b>					
Preparation	12.0	\$ 330.00	\$ 3,960.00	\$ 156.02	\$ 4,116.02
Attendance	9.0	\$ 330.00	\$ 2,970.00	\$ 117.02	\$ 3,087.02
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 14,602.50	\$ 575.34	\$ 15,177.84

<u>COST CLAIM DETAILS:</u>		<u>ONTARIO ENERGY BOARD</u>			
NAME:	BILL HARPER	HOURLY RATE:		\$330	
SERVICE:	CONSULTANT	YEARS EXPERIENCE:		40	
FILE #:	EB-2019-0082	PROCESS:	HYDRO ONE TX 2020-2022 CIR APPLICATION		
	DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
<b>TECHNICAL CONFERENCE</b>					
PREPARATION	04/08/2019	2.00	Draft Notes/Questions	\$330.00	\$ 660.00
	06/08/2019	1.00	Draft Notes/Questions	\$330.00	\$ 330.00
	09/08/2019	2.00	Draft Notes/Questions	\$330.00	\$ 660.00
	10/08/2019	4.00	Draft Notes/Questions	\$330.00	\$1,320.00
	11/08/2019	0.50	Draft Notes/Questions	\$330.00	\$ 165.00
<b>INTERROGATORIES</b>					
PREPARATION	29/06/2019	3.00	Draft IRs	\$330.00	\$ 990.00
	30/06/2019	4.00	Draft IRs	\$330.00	\$1,320.00
	02/07/2019	0.50	Draft IRs	\$330.00	\$ 165.00
<b>ARGUMENT</b>					
PREPARATION	06/12/2019	3.00	Arg Prep	\$330.00	\$990.00
	07/12/2019	1.00	Arg Prep	\$330.00	\$330.00
	12/12/2019	2.25	Arg Prep	\$330.00	\$742.50
<b>ORAL HEARING</b>					
PREPARATION	04/09/2019	0.50	Review TC Transcript	\$330.00	\$165.00
	10/10/2019	1.00	Review Evid/Prepare Cross	\$330.00	\$330.00
	13/10/2019	2.00	Review Evid/Prepare Cross	\$330.00	\$660.00
	14/10/2019	3.00	Review Evid/Prepare Cross	\$330.00	\$990.00
	15/10/2019	2.00	Review Evid/Prepare Cross	\$330.00	\$660.00
	16/10/2019	1.00	Review Evid/Prepare Cross	\$330.00	\$330.00
	21/10/2019	0.75	Review Evid/Prepare Cross	\$330.00	\$247.50
	01/11/2019	0.75	Review Evid/Prepare Cross	\$330.00	\$247.50
	30/10/2019	0.50	Review Evid/Prepare Cross	\$330.00	\$165.00
	03/11/2019	0.50	Respond to M. Rubenstein	\$330.00	\$165.00
<b>ATTENDANCE</b>					
	25/10/2019	3.00	Split with MG	\$330.00	\$990.00
	01/11/2019	6.00		\$330.00	\$1,980.00
<b>SUB-TOTAL</b>		44.25			\$14,602.50
<b>HST (13%)</b>					\$1,898.33
<b>TOTAL</b>					\$16,500.83
<b>DISBURSEMENTS</b>					
Panel 4 Compendium:		\$83.73			

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

11-01-2019 08:52  
0002

NON-TAX T1 \$74.10  
TAX-AMT 1 \$74.10 50  
TAX 1 \$9.53 C  
CHARGE \$83.73 W



**WILLIAM O. HARPER**

**107 BAKER AVE, RICHMOND HILL  
ONTARIO L4C 1X5**

**TELEPHONE: 905-883-1727**

**Email: bharper.consultant@bell.net**

July 3, 2020

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. 2020017

For Professional Services rendered re: VECC's EB-2019-0082 Intervention  
(Hydro One Networks-Tx 2020-2022 CIR Application)

Services (see attached)	\$	14,602.50
HST (13%)	\$	1,898.33
Sub-Total	\$	16,500.83
Disbursements	\$	83.73
<b>TOTAL</b>	<b>\$</b>	<b>16,584.56</b>

**PAYABLE TO: WILLIAM HARPER**

HST/GST Registration #81998 6902 RT00001

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2019-0082

Process: Hydro One Networks Inc. Tx 2020-2022

Party: VECC

Service Provider Name: William Harper

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 74.10	\$ 2.92	\$ 77.02
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 74.10</b>	<b>\$ 2.92</b>	<b>\$ 77.02</b>

File #  
6756

BH  
DISBURSEMENTS  
83.73

EB  
2019-0082

DISBURSEMENTS

Panel 4 Compendium: \$83.73

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

416 11-01-2019 00:52  
0002

NON-TAX	T1	\$74.10
TAX-AMT 1		\$74.10 50
TAX 1		\$9.63 C
CHARGE		183.73 W