



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

June 10, 2021

VIA E-MAIL 5 pages
PIAC File # 6870

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

Dear Ms. Long:

**Re: EB-2020-0194 – Hydro One Networks Inc.
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed their cost claim with respect to the above-noted proceeding.

We have also directed a copy to the Applicant via email.

Thank you.



Donna Brady
Office Administrator

cc: HONI – Eryn MacKinnon – Regulatory@HydroOne.com

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-2020-0194</u>	Process: <u>Hydro One Networks Inc.</u>
Party: <u>Vulnerable Energy Consumers Coalition</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405 RT 0001</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 10, 2021
(date)


Commissioner for taking Affidavits

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



File # EB- EB-2020-0194 Process: Hydro One Networks Inc.

Party: Vulnerable Energy Consumers Coalition

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,765.00
Disbursements		
HST	\$	266.54
Total Cost Claim	\$	7,031.54

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- <u>EB-2020-0194</u>	Process: <u>Hydro One Networks Inc.</u>
Party: <u>Vulnerable Energy Consumers Coalition</u>	Service Provider Name: <u>Mark Garner</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		31
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: \$330
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 3.9%	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

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	3.0	\$ 330.00	\$ 990.00	\$ 39.01	\$ 1,029.01
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	17.5	\$ 330.00	\$ 5,775.00	\$ 227.54	\$ 6,002.54
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,765.00	\$ 266.54	\$ 7,031.54

INVOICE #	H1TX0194					Mark C Garner	
Date	June 3, 2021					647 Broadway	
Client:	PIAC-VECC					Toronto, On	
File:	HYDRO ONE NETWORKS			EB-2020-0194		M4G 2S8	
Period covering:	October 2, 2020		-May 12, 2021				
Billable Hours	20.50	@	Rate	\$330.00	HRs	\$6,765.00	
Disbursements	N/A					n/a	
Detail							
HST No.		@	Rate	13%	HST	\$879.45	
No. 87831 4327							
RT001							
Total						\$7,644.45	

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

Detailed Dockets
Hydro One TX EB-2020-0194

Date	Hrs	Code	Description
October 2, 2020	0.25	IRP	Review PO dates
November 14, 202	1.00	IRP	Review evidence - IRs
November 16, 2020	1.75	IRP	Finalize IRs - research re prior carrying charges -
December 11, 2020	1.00	ARG	Review PO 2 /H1 Letter Dec 10 and IRs/Legal
December 22, 2020	1.75	ARG	Review all submission materials - including staff submission
December 23, 2020	4.00	ARG	Finalize draft 9-3pm
January 12, 2020	0.50	ARG	Review H1 Motion Response - notes
January 19, 2020	0.25	ARG	Review SEC Response - notes
February 24, 2021	3.50	ARG	Review intervenor emails and analysis/ past decisions/begin draft
February 25, 2021	1.25	ARG	Review preliminary draft of parties/draft research
February 26, 2021	4.00	ARG	Finalize draft 9:-1pm/email PIAC-file
April 8, 2021	0.50	ARG	Review Board Decision - report
April 30, 2021	0.50	ARG	Review DRO and Staff submission - no submission /acct name changes
May 12, 2021	0.25	ARG	Review of H1 comments of Staff and SEC on DRO
TOTAL	20.50		