



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

August 24, 2021

VIA E-MAIL 5 pages  
PIAC File # 6881

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


Dear Ms. Long:

**Re: EB-2021-0110 – 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](mailto: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.**

<b>File # EB-</b> <u>EB-2021-0110</u>	<b>Process:</b> <u>Hydro One Networks Inc.</u>
<b>Party:</b> <u>Vulnerable Energy Consumers Coalition</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** August 24, 2021  
(date)

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

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2021-0110

Process: Hydro One Networks Inc.

Party: Vulnerable Energy Consumers Coalition

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	660.00
Disbursements		
HST	\$	26.00
<b>Total Cost Claim</b>	<b>\$</b>	<b>686.00</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

<b>File # EB-</b> <u>EB-2021-0110</u>	<b>Process:</b> <u>Hydro One Networks Inc.</u>
<b>Party:</b> <u>Vulnerable Energy Consumers Coalition</u>	<b>Service Provider Name:</b> <u>Mark Garner</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>		31
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$330</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">3.9%</span>
<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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	0.5	\$ 330.00	\$ 165.00	\$ 6.50	\$ 171.50
Attendance	1.5	\$ 330.00	\$ 495.00	\$ 19.50	\$ 514.50
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 660.00	\$ 26.00	\$ 686.00



INVOICE #	H10110					Mark C Garner	
Date	August 23, 2021					647 Broadway	
Client:	PIAC-VECC					Toronto, On	
File:	HYDRO ONE DX & TX					M4G 2S8	
	EB-2021-0110						
Period covering:	August 12, 2021		August 12, 2021				
Billable Hours	2.00	@	Rate	\$330.00	HRs	\$660.00	
Disbursements	N/A					n/a	
Detail							
HST No.		@	Rate	13%	HST	\$85.80	
No. 87831 4327							
RT001							
Total						\$745.80	

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

**Detailed Docket**  
**Hydro One DX/TX EB-2021-0110**

Disbursement	Date	Hrs	Code	Description
	August 12, 2021	1.50	OCA	Hearing Schedule presentation: 10-11:30 & Prep .5
	August 12, 2021	0.50	OCP	Call with BH on proposed timing/review last H1 and OPG timelines
	<b>TOTAL</b>	<b>2.00</b>		