



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

May 31, 2019

VIA E-MAIL – 13 pages
PIAC File # 6707

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

Dear Ms. Walli:

**Re: EB-2017-0371 – Regulation of Unit Sub-Meter Consultation
Cost Claim of Public Interest Advocacy Centre (PIAC)**

Please find enclosed the cost claim of the Public Interest Advocacy Centre (PIAC) with respect to the above-noted proceeding.

We apologize for our delay in filing of same but we just became aware that it was overdue.

Yours truly,

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a horizontal line. The signature is fluid and cursive, with a long, sweeping tail that extends to the right.

Donna Brady
Office Administrator

**Ontario Energy Board
COST CLAIM FOR CONSULTATIONS**



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2017-0371</u>	Process: <u>Regulation of Unit Sub-Meter</u>
Party: <u>Public Interest Advocacy Centre</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405</u>	HST Rate Ontario: <u>0.00%</u>
Full Registrant <input type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/> Tax Exempt <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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 MAY 31-2019
(date)


Commissioner for taking Affidavits

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



File # EB- 2017-0371

Process: Regulation of Unit Sub-Meter

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	800.00
Disbursements	\$	211.45
HST	\$	4.18
Total Cost Claim	\$	1,015.63

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: <u>Jennifer Chow</u>		
	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<input style="width: 50px; height: 20px;" type="text"/>	_____
Analyst/Consultant: <input type="checkbox"/>		_____
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name: _____		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input style="width: 50px; height: 20px;" type="text"/>	_____
Analyst/Consultant: <input type="checkbox"/>		_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: _____		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input style="width: 50px; height: 20px;" type="text"/>	_____
Analyst/Consultant: <input type="checkbox"/>		_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: _____		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input style="width: 50px; height: 20px;" type="text"/>	_____
Analyst/Consultant: <input type="checkbox"/>		_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: _____		
	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input style="width: 50px; height: 20px;" type="text"/>	_____
Analyst/Consultant: <input type="checkbox"/>		_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	



Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed

File # EB- 2017-0371

Process Regulation of Unit Sub-Meter

Party PIAC

HST Rate: 0%

Individual Whose Fees are Being Claimed	Hourly rate	Preparation for, and attendance at Stakeholder meeting up to 8 hours				Subtotal	HST	Total
		{activity 1} Eligible Participant	{activity 2} N/A Eligible Participant	{activity 3} N/A Eligible Participant	{activity 4} N/A Eligible Participant			
Jennifer Chow	\$100.00	Up to 8 hours 8.00				\$800.00	\$0.00	\$800.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
Totals:						\$800.00	\$0.00	\$800.00

Total legal/consultant fees: \$800.00

Public Interest Advocacy Centre

Client Summary

Date of Report: May 31, 2019 Report by: Working Lawyer
 Include Transactions: Jan 01, 1980 to May 31, 2019 For Lawyer(s): Jennifer Chow
 Sort by: Alphabetic Client Range: 6707 to 6707
 Area of Law Range: 1 to 199

Non-billable Time Excluded

Client #	Mat Code	Client Name	Matter Description	Resp	-----Work in Progress-----			-----Billed-----		
					Hours	Fees	Disb.	Hours	Fees	Disb.
6707		OEB CONSULTATION	OEB							
04/16/18		Meeting preparation	JC	0.80						
04/16/18		Meeting preparation	JC	0.30						
04/17/18		Reviewing file record, regulations, legislation, and codes of conduct	JC	3.50						
04/18/18		Meeting preparation - reviewing emails and OEB discussion questions	JC	0.90						
04/19/18		Attending consultation meeting	JC	2.50						
Total Client:				8.00		0.00	0.00	0.00	0.00	0.00
Grand Total:				8.00		0.00	0.00	0.00	0.00	0.00

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



File # EB- 2017-0371

Process: Regulation of Unit Sub-Meter

Party: Public Interest Advocacy Centre

Service Provider Name: Jennifer Chow

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy	\$ 18.45		\$ 18.45
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail	\$ 106.00	\$ 4.18	\$ 110.18
Travel (Other):	TTC 6.00		\$ 6.00
Parking			\$ -
Taxi	\$ 81.00		\$ 81.00
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 211.45	\$ 4.18	\$ 215.63

To ACCOUNTS

MAY 31-2019
PIAC FILE# 6707

PLEASE NOTE AS OF TODAY'S DATE

THERE ARE 123 REGISTERED COPIES

ON THE PHOTOCOPIER/SCANNER

Re: PIAC FILE# 6707

$$123 \times 0.15 = 18.45$$

THANK YOU.

APRIL 25, 2018

Hi Donna,

Here are my expenses for EB-2017-0371 Regulation
of Unit Sub-Meter Providers (file #6707).

Could you please reimburse me? Thanks! -Jennifer

TRAIN: \$ 44.07
\$ 75.71

CAB: \$ 15.00
\$ 31.00
\$ 20.00
\$ 15.00

TTC: \$ 3.00
\$ 3.00

TOTAL: \$ 206.78

21 May 2018
↓

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: PXC438

JENNIFER CHOW

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.

ALL THAT YOU LOVE ABOUT VIA RAIL IN ONE APP
Book, customize and stay up-to-date.



ITINERARY # 1

TRAIN 45 | [info](#)

From: OTTAWA Tue. Apr 17, 2018

Departure: 10:30

To: TORONTO UNION STATION Tue. Apr 17, 2018

Arrival: 14:48

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

Jennifer Chow (Adult) \$44.07

FARE: \$39.00 G.S.T/H.S.T.: \$5.07 P.S.T.: \$0.00 **TOTAL: \$44.07**

TAX INFORMATION

Taxable fare: \$39.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 3733*****1022 - AUTHORIZATION # 222162

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **PXF902**

JENNIFER CHOW

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.

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ITINERARY # 1

TRAIN 40 | [info](#)

From: **TORONTO UNION STATION** Mon. Apr 23, 2018

Departure: **10:45**

To: **OTTAWA** Mon. Apr 23, 2018

Arrival: **14:55**

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

Jennifer Chow (Adult) \$75.71

FARE: \$67.00 G.S.T/H.S.T.: \$8.71 P.S.T.: \$0.00 **TOTAL: \$75.71**

TAX INFORMATION

Taxable fare: \$67.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 3733*****1022 - AUTHORIZATION # 247779



Job # _____

RECEIPT FOR CAB FARE

Amount 15.00 Date APRIL 17, 2018

From _____

To TRAIN STATION

Cab No. _____ Driver 

H.S.T. included in meter fare



RECEIPT

CALL NO. _____ DATE 04 17 2018

CAB NO. 02344 AMOUNT \$ 31

DRIVER'S NAME OSTIN

FROM TRAIN STATION

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

CO-OP CAB

RECEIPT BECK TAXI

Cab No. 3173 H.S.T. _____

From _____

To TRAIN STATION

Date 22/04/18 Amount 20.00

Signature 



Job # _____

RECEIPT FOR CAB FARE

Amount 15.00 Date APRIL 23, 2018

From TRAIN STATION

To _____

Cab No. 17 Driver 

H.S.T. included in meter fare





Prices

Adult

Senior (65+) / Student (13-19)

Cash
Single fare purchase

\$3.25

\$2.10

Tickets & Tokens

\$3.00
Minimum 3 tokens for \$9.00

\$2.05
Tickets sold in multiples of 5 for \$10.25

PRESTO
Weekly Pass

\$3.00
\$43.75

\$2.05
\$34.75

Monthly Metropass

\$146.25

\$116.75

Metropass Discount Plan (MDP)

\$134.00

\$107.00

Downtown Express

In addition to your regular fare.

\$3.25 cash or token
or Monthly Express Sticker for \$43.00

\$2.05 cash,
Senior/Student ticket,
or Monthly Express Sticker for \$43.00

Other Fare Information

Child

12 years of age and under. Free

Post-Secondary Metropass \$116.75

Day Pass \$12.50

GTA Weekly Pass \$63.00

