

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

February 1, 2018

PIAC FILE # 6670

Ms. Kirsten Walli **Board Secretary Ontario Energy Board** Suite 2700 2300 Yonge Street Toronto, ON M4P 1E4

VIA E-Mail 13 pages

Dear Ms. Walli:

Board File No. EB-2017-0035 - Cooperative Hydro Embrun Re:

Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

We have attached the cost claim of the Vulnerable Energy Consumers Coalition (VECC) associated with its participation in the above noted proceeding. We have also directed a copy to Applicant as well as their Counsel via email.

Thank you.

Donna Brady

Office Administrator

cc:

Embrun – Benoit Lamarche – <u>benoit@hydroembrun.ca</u>

Counsel - Michael Buonaguro - mrb@mrb-law.com



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-shade All claims must be in Canadian dollars. If applied A separate "Detail of Fees and Disbursements Except as provided in section 7.03 of the control of the contr | cable, state ex Rate: Being Claimed ach lawyer, ar rsements" cov ted Affidavit s hed unless pr | cchange rate and country of initial currency. Country: (comprising a "Statement of Fees Being Clanalyst/consultant and articling student/paralyering the whole of the party's cost claim should be a representative of the party. | aimed" and a "Statement of legal. ould be provided. ost Award Tariff. |
|--|--|---|--|
| File # EB- EB 2017-0035 | | Process: Cooperative Hydro Embrun | |
| Party: Vulnerable Energy Consumers | Coalition | Affiant's Name: Donna Brady | |
| HST Number: 13059 2405 | | HST Rate Ontario: | 3.94% |
| Full Registrant Unregistered Other | | Qualifying Non-Profit Tax Exempt | |
| | | Affidavit | |
| I, Donna Brady | | , of the City/Town of | Ottawa |
| in the Province/State of O | ntario | , swear or affir | rm that: |
| 1. I am a representative of the above-noted part 2. I have examined all of the documentation in so Being Claimed", "Statement(s) of Fees Being Claim 3. The attached "Summary of Fees and Disburser Disbursements Being Claimed" include only costs Ontario Energy Board process referred to above 4. This cost claim does not include any costs for described in sections 6.05 and 6.09 of the Board's | upport of this med" and "St ments Being C s incurred and work done, or | cost claim, including the attached "Summar attement(s) of Disbursements Being Claimed' claimed", "Statement(s) of Fees Being Claimed time spent directly for the purposes of the time spent, by a person that is an employee | ry of Fees and Disbursements ". ed" and "Statement(s) of Party's participation in the |
| | 1 | | |
| Signature of Affiant | | | |
| Sworn or affirmed before me at the City | //Town of | Ottawa | ,/ |
| in the Province/State of | Ontario | on <u>FGBNUA</u> , (date) | 24 1-2018 |
| Ben Begel Bewer Commissioner for taking Affidavits | M | | |



Affidavit and Summary of Fees and Disbursements

| File # EB- EB 2017-0035 | | | Process: Cooperative Hyd | ro Embrun |
|-------------------------|--------------------|---------------------|---------------------------|-----------|
| Party: | Vulnerable Energy | Consumers Coalition | - | |
| | | Summary of Fees a | d Disbursements Being Cla | imed |
| Legal/con: | sultant/other fees | \$ | 10,231.50 | |
| Disbursen | nents | \$ | 146.22 | |
| HST | | \$ | 408.09 | |

10,785.81

| Payment Information | | | | | | |
|-------------------------------|---------------------------------|--|--|--|--|--|
| Make cheque payable to: | Public Interest Advocacy Centre | | | | | |
| Send payment to this address: | 1204-ONE Nicholas Street | | | | | |
| | Ottawa, ON | | | | | |
| | K1N 7B7 | | | | | |

Total Cost Claim



Detail of Fees and Disbursements Being Claimed

| File # EB- | EB 2017-0035 | | Process: Cooperative Hydro Embrun | | | | | | |
|------------|--------------------------------|-------------|-----------------------------------|--|-------------|--|--|--|--|
| Party: | Vulnerable Energy Consumers Co | palition | Service Provider Name: Alysia Lau | | | | | | |
| | SERVICE PROVIDER TYPE | (check one) | Year Called to Bar | Completed Practising/Years Experie | of Relevant | | | | |
| | Legal Counsel | ~ | 2013 | 4 | | | | | |
| | Articling Student/Paralegal | | | 33 1 | | | | | |
| | Consultant | | | Hourly Rate: | \$170 | | | | |
| | Analyst | | | _ | | | | | |
| | For Consultant/Analyst: | ☐ CV attac | ched | HST Rate Charged (enter %): | 3.9% | | | | |
| | - Ma | ☐ CV prov | ovided within previous 24 months | | | | | | |

| St | atement o | of Fe | es Being | Cla | imed | | |
|-----------------------------|-----------|-------|-----------|-----|----------------|-------------|----------------|
| | Hours | Но | urly Rate | ! | Subtotal | HST | Total |
| Pre-hearing Conference | | | | | | | |
| Preparation | | \$ | 170.00 | \$ | (8) | \$ | \$ ă. |
| Attendance | | \$ | 170.00 | \$ | 12 | \$ 123 | \$ 2 |
| Technical Conference | | | | | | | |
| Preparation | | \$ | 170.00 | \$ | 78. | \$ - | \$ = |
| Attendance | | \$ | 170.00 | \$ | 0.7 | \$ - | \$ 7. |
| Interrogatories | | | | | | | |
| Preparation | | \$ | 170.00 | \$ | 84 | \$ 23 | \$ - |
| Responses | | \$ | 170.00 | \$ | - | \$ - | \$ - |
| Issues Conference | | | | | | - 60 | |
| Preparation | | \$ | 170.00 | \$ | 157 | \$:=: | \$ = |
| Attendance | , | \$ | 170.00 | \$ | (- | \$ 9 | \$ = = = |
| ADR - Settlement Conference | | | | | | | |
| Preparation | 4.40 | \$ | 170.00 | \$ | 748.00 | \$ 29.47 | \$ 777.47 |
| Attendance | 5.80 | \$ | 170.00 | \$ | 986.00 | \$ 38.85 | \$ 1,024.85 |
| Proposal Preparation | | \$ | 170.00 | \$ | | \$ 970 | \$ - |
| Argument | | | | | | | |
| Preparation | | \$ | 170.00 | \$ | 112 | \$ 728 | \$ 2 |
| Oral Hearing | | | | | | | |
| Preparation | | \$ | 170.00 | \$ | 1.00 | \$ - | \$ 7. |
| Attendance | | \$ | 170.00 | \$ | | \$ (=) | \$ - |
| Other Conferences | | | | | | | |
| Preparation | | \$ | 170.00 | \$ | 121 | \$ 7251 | \$ 12 |
| Attendance | | \$ | 170.00 | \$ | (1 4) | \$ 828 | \$ - |
| Case Management | | \$ | 170.00 | \$ | | \$ 343 | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | | \$ | 1,734.00 | \$ 68.32 | \$ 1,802.32 |

Feb 01, 2018 11:26:30

Public Interest Advocacy Centre

Client Summary

Date of Report:

Sort by:

11/27/1

MATE.

or Jeal 14274

Include Transactions:

Jan 01, 1980

Feb 01, 2018

Feb 01, 2018 Alphabetic

Report by:

For Lawyer(s):

Client Range:

6670

to

Working Lawyer

Alysia Lau

6670

Page:

User:

1 7

Area of Law Range:

1

to 199

Non-billable Time Excluded

| Client # | Mat Client Name Code | | Matter Description | Resp | | | 12500 90 | |
|-------------------------------|--|----|--------------------|--------------------------|-------|-------|----------------|-------|
| Date | N/B Description | | Hours | Work in Progress Fees | Disb. | Hours | Billed Fees | Disb. |
| 6670 | OEB EB-2017-0035 | | OEB | AL | | | | |
| 11/13/17 | Correspondence with consultant. | AL | 0.10 | 17.00 | | | | |
| 11/20/17 | Review of record. | AL | 0.30 | 51.00 | | | | |
| 11/23/17 | Correspondence with consultant. | AL | 0.10 | 17.00 | | | | |
| 11/24/17 Date (- | Review of record and consultant notes - Preparation for settlement conference. | AL | 0.80 | 136.00 | | | | |
| 14/24/17 | Correspondence with consultants. | AL | 0.20 | 34.00 | | | | |
| 11/24/17 | Review of record and application. | AL | 0.60 | 102.00 | | | | |
| 11/24/17 Date | Review of application and consultant notes - Preparation for settlement conference. | AL | 1.40 | 238.00 | | | | |
| 11/24/17 | Correspondence with consultants. | AL | 0.20 | 34.00 | | | | |
| 11/26/17 | Preparation for settlement conference. | AL | 0.20 | 34.00 | | | | |
| 11/27/17 | Conference with consultants. | AL | 0.30 | 51.00 | | | | |
| 11/27/17 11.000 1403/01 | Attending at and participation in settlement conference. | AL | 2.80 | 476.00 | | | | |
| 11/27/17 | Attending at and participation in settlement conference. | AL | 3.00 | 510.00 | | | | |
| 1 (c2)/1 11/27/17 | Correspondence with consultants. | AL | 0.20 | 34.00 | | | | |
| Tot | al Client: | | 10.20 | 1,734.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11/24% | | | 9 | | | | | |
| Gra | and Total: | | 10.20 | 1,734.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Alysia Lau Barrister & Solicitor 2-258 Daly Avenue Ottawa, ON K1N 6G5 613-562-4002 ext. 38 alau@piac.ca

STATEMENT OF ACCOUNT

February 1, 2018

TO: VULNERABLE ENERGY CONSUMERS COALITION

c/o Public Interest Advocacy Centre Suite 1204 ONE Nicholas Street Ottawa, ON KIN 7B7

Re: EB - 2017-0035

Cooperative Hydro Embrun

Vulnerable Energy Consumers Coalition (VECC)

Cost Claim

For Services Rendered as Counsel in the above-noted matter.

RATE: \$170.00 per hour

To receipt, review, attend on behalf of VECC in the above-noted proceeding.

November 2017

TO: Hours

10.20 Hours @ \$170.00 per hour

1,734.00

HST @ 13%

225.42

TOTAL AMOUNT DUE AND OWING:

\$ 1,959.42

Alysia Lau - HST # 717378921



Detail of Fees and Disbursements Being Claimed

| File # EB- | EB 2017-0035 | Process: | Cooperative Hydro Embrun | |
|------------|--------------|----------|--------------------------|--|
| | | | | |

Party: Vulnerable Energy Consumers Co Service Provider Name: Alysia Lau

| 500 | atement of Disbursement | | | |
|----------------------|-------------------------|----------|--------|-------------------------|
| | | let Cost | HST | Total |
| Scanning/Photocopy | \$ | 20.10 | | \$ 20.10 |
| Printing | | | | \$ 1.0 |
| Courier | | | | \$ X# |
| Telephone/Fax | | | | \$ (H |
| Transcripts | | | | \$ 2 5 |
| Travel: Air | | | | \$ (6) |
| Travel: Car | | | | \$ === |
| Travel: Rail | \$ | 126.12 | \$ 4.9 | \$ 131.09 |
| Travel (Other): | | | | \$ 9 = |
| Parking | | | | \$ 275 |
| Taxi | | | | \$ (4 |
| Accommodation | | | | \$ 1721 |
| Meals | | | | \$ 32 |
| Other: | | | | \$ 1)# |
| Other: | | | | \$:: - : |
| Other: | | | | \$ - |
| TOTAL DISBURSEMENTS: | \$ | 146.22 | \$ 4.9 | \$ 151.19 |

FOB. 1-2018 PHOXOPIOX/SLANNON 16: PSAC ACCIS.
PLAC FIL6 #
6670 PLOASE MOSE AS of TODAY'S PASE SHORE ARE 134 REGISTERSO COPIES ON FOLG MACHINE Me: PSHX F-126 # 6670 - EMBRYN 2017-0035 134 × 0.15 = 20.10 FARNK YOU. ~ - - /,



porter

Booking Receipt

File 6670

Thank you for booking with Porter. Your payment has been received.

Booking date Nov 2, 2017 Confirmation number S4TF2C

| ALYSIA LAU | 8680006963 | \$142.52 CAD |
|---|----------------------------|--------------|
| Flights | | \$142.52 |
| PD 251 Toronto (YTZ) to Ottawa (YOW) Firm fare | Nov 28, 2017 at 7:35 PM | \$83.00 |
| Taxes, Fees and Charges | | \$59.52 |
| Air Traveller Security Charge | | \$7.12 |
| NAV and Surcharges | | \$16.00 |
| Airport Improvement Fee | | \$20.00 |
| Harmonized Sales Tax (HST) | | \$16.40 |
| Total cost | | \$142.52 CAD |

Payment summary

| Transaction Date | Method of Payment | Payment Status | Payment Amount |
|------------------|-----------------------------|--------------------|----------------|
| Nov 3, 2017 | Visa xxxx-xxxx-xxxx-9192 | Approved 05785I | \$142.52 |
| Total paid | | | \$142.52 CAD |
| Total owing | | | \$0.00 CAD |

GST/HST Number 841583271 QST Number 1212573775



Detail of Fees and Disbursements Being Claimed

| File # EB- | 2017-0035 | | Process: Embrun 2018 Rates | | | | | | |
|------------|--|--------------|------------------------------------|---|-------------|--|--|--|--|
| Party: | VECC | | Service Provider Name: Mark Garner | | | | | | |
| | SERVICE PROVIDER TYPE | (check one) | Year Called to Bar | Completed Practising/Years Experier | of Relevant | | | | |
| | Legal Counsel | | | 30 | | | | | |
| | Articling Student/Paralegal Consultant Analyst | | | Hourly Rate: | \$330 | | | | |
| | For Consultant/Analyst: | CV attac | ched | HST Rate Charged (enter %): | 3.9% | | | | |
| | ☑ cv | | ided within previous | 24 months | | | | | |

| the state of the s | tatement o | OT FE | ees Being | Cla | imea | | | | | | |
|--|-------------|--------------------------------|-----------|-----|----------|-----|------------------|----|--------------------------|--|--|
| | Hours | Hours Hourly Rate Subtotal HST | | | | | | | Total | | |
| Pre-hearing Conference | | | | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | <u>a</u> | \$ | - | \$ | 27 | | |
| Attendance | | \$ | 330.00 | \$ | - | \$ | 12 | \$ | 3 9 | | |
| Technical Conference | | | | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | | \$ | := | \$ | | | |
| Attendance | | \$ | 330.00 | \$ | - | \$ | | \$ | 57. | | |
| Interrogatories | | | | | | | | | | | |
| Preparation | 6.5 | \$ | 330.00 | \$ | 2,145.00 | \$ | 84.51 | \$ | 2,229.51 | | |
| Responses | 1.0 | \$ | 330.00 | \$ | 330.00 | \$ | 13.00 | \$ | 343.00 | | |
| Issues Conference | | - | | | | | | | | | |
| Preparation | 0.25 0.3 | \$ | 330.00 | \$ | 82.50 | \$ | 3.25 | \$ | 85.75 | | |
| Attendance | | \$ | 330.00 | \$ | 8 | \$ | - 1 | \$ | H | | |
| ADR - Settlement Conference | | | | | | | | | | | |
| Preparation | 6.5 | \$ | 330.00 | \$ | 2,145.00 | \$ | 84.51 | \$ | 2,229.51 | | |
| Attendance | | \$ | 330.00 | \$ | | \$ | 2 - 0 | \$ | - | | |
| Proposal Preparation | 0.75 0.8 | \$ | 330.00 | \$ | 247.50 | \$ | 9.75 | \$ | 257.25 | | |
| Argument | | | | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | 2 | \$ | 12 | \$ | - | | |
| Oral Hearing | | | | | | | | | | | |
| Preparation | / | \$ | 330.00 | \$ | - | \$ | | \$ | - | | |
| Attendance | 2.2528 | \$ | 330.00 | \$ | 742.50 | \$ | 29.25 | \$ | 771.75 | | |
| Other Conferences | | | | | | | | | | | |
| Preparation | (A) (1) (B) | \$ | 330.00 | \$ | 2 | \$ | 907 | \$ | 2 | | |
| Attendance | Market | \$ | 330.00 | \$ | + | \$ | 58 | \$ | - | | |
| Case Management | | \$ | 170.00 | \$ | - | \$ | (* | \$ | | | |
| | | | | | | 100 | | | The second second second | | |



Detail of Fees and Disbursements Being Claimed

| File # EB- | 2017-0035 | | Process: E | mbrun 2018 Rates | | | |
|------------|--|-------------|------------------------------------|---|-------------|--|--|
| Party: | VECC | | Service Provider Name: Bill Harper | | | | |
| | SERVICE PROVIDER TYPE | (check one) | Year Called to Bar | Complete Practising/Year: Experie | of Relevant | | |
| | Legal Counsel | | | 38 | | | |
| = " | Articling Student/Paralegal Consultant Analyst | | | Hourly Rate: | \$330 | | |
| | For Consultant/Analyst: | CV attac | ched | HST Rate Charged (enter %): | 3.9% | | |
| | | ✓ CV prov | ided within previous | 24 months | · | | |

| Statement of Fees Being Claimed | | | | | | | | | |
|---------------------------------|-------|----|-----------|-----|----------|----|------------------|----|----------|
| | Hours | Но | urly Rate | - 8 | Subtotal | | HST | | Total |
| Pre-hearing Conference | | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | - | \$ | - | \$ | |
| Attendance | | \$ | 330.00 | \$ | - | \$ | 12 | \$ | 927 |
| Technical Conference | | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | - | \$ | - | \$ | |
| Attendance | | \$ | 330.00 | \$ | = | \$ | - | \$ | .#X |
| Interrogatories | | | | | | | | | |
| Preparation | 5.5 | \$ | 330.00 | \$ | 1,815.00 | \$ | 71.51 | \$ | 1,886.51 |
| Responses | | \$ | 330.00 | \$ | - | \$ | | \$ | (¥)(|
| Issues Conference | | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | - | \$ | , - , | \$ | |
| Attendance | | \$ | 330.00 | \$ | Ē | \$ | 7/57 | \$ | |
| ADR - Settlement Conference | | | | | | | | | |
| Preparation | 3.0 | \$ | 330.00 | \$ | 990.00 | \$ | 39.01 | \$ | 1,029.01 |
| Attendance | | \$ | 330.00 | \$ | - | \$ | | \$ | - |
| Proposal Preparation | | \$ | 330.00 | \$ | - | \$ | 97 | \$ | 350 |
| Argument | | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | 2 | \$ | | \$ | 20 |
| Oral Hearing | | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | - | \$ | (i=) | \$ | -: |
| Attendance | - 13 | \$ | 330.00 | \$ | ā | \$ | 7.5 | \$ | |
| Other Conferences | | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | 2 | \$ | - | \$ | 2 |
| Attendance | | \$ | 330.00 | \$ | <u>u</u> | \$ | 134 | \$ | 4: |
| Case Management | | \$ | 170.00 | \$ | - | \$ | 79 | \$ | |
| TOTAL SERVICE PROVIDER FEES | | | | \$ | 2,805.00 | \$ | 110.52 | \$ | 2,915.52 |

Econalysis Consulting Services Inc.

34 King St East Suite 630 Toronto, Ontario M5C 2X8

Statement of Costs

| Date | File# | |
|-----------|---------|--|
| 1/29/2018 | 2018007 | |

Bill To

Public Interest Advocacy Centre
Suite 1204
1 Nicholas Street
Ottawa, ON
K1N 7B7

| Terms | Docket No. |
|--------|--------------|
| Net 30 | EB-2017-0035 |

Project

Embrun 2018 Rates

| Serviced | Item | Description | Hours | Rate | Amount |
|------------|-------------------------------|--|-------|--------|----------|
| 9/30/2017 | Interrogatories Preparation | ВН | 3.5 | 330.00 | 1,155.00 |
| 10/1/2017 | Interrogatories Preparation | BH | 1.5 | 330.00 | 495.00 |
| 10/2/2017 | Interrogatories Preparation | BH | 0.5 | 330.00 | 165.00 |
| 10/2/2017 | Interrogatories Preparation | MG: Interrogatories/review evidnece/notes | 4 | 330.00 | 1,320.00 |
| 10/4/2017 | Interrogatories Preparation | MG: Interrogatories/review evidnece/notes | 2.5 | 330.00 | 825.00 |
| 11/9/2017 | Issues Conference Preparation | MG: Issues list submission/input via email to GV OEB staff case manager | 0.25 | 330.00 | 82.50 |
| 11/21/2017 | ADR Preparation | ВН | 2 | 330.00 | 660.00 |
| 11/24/2017 | ADR Preparation | MG: Review interrogatory responses/prepare settlement notes for AL/develop follow up questions | 6.5 | 330.00 | 2,145.00 |
| 11/27/2017 | ADR Preparation | ВН | 1 | 330.00 | 330.00 |
| 11/27/2017 | Interrogatories Responses | MG: Attend ADR for puprose of IR clarifications/9:30-12 - 1 hr charge only. | 1 | 330.00 | 330.00 |
| 12/14/2017 | ADR Proposal Preparation | MG: Review ADR Draft Settlement/comments | 0.5 | 330.00 | 165.00 |
| 12/21/2017 | ADR Proposal Preparation | MG: Review final draft of Settlement Proposal. | 0.25 | 330.00 | 82.50 |

HST #10160 6028

Total

Econalysis Consulting Services Inc.

34 King St East Suite 630 Toronto, Ontario M5C 2X8

Statement of Costs

| Date | File # | |
|-----------|---------|--|
| 1/29/2018 | 2018007 | |

Bill To

Public Interest Advocacy Centre
Suite 1204
1 Nicholas Street
Ottawa, ON
K1N 7B7

| Terms | Docket No. | | | |
|--------|--------------|--|--|--|
| Net 30 | EB-2017-0035 | | | |

| | | | ,,,,,, | | 2017 0033 |
|-----------|-------------------------|--|------------------------|--------|--------------------|
| | | Project | | | |
| | | Embrun 2018 Rates | | | |
| Serviced | Item | Description | Hours | Rate | Amount |
| 1/12/2018 | Oral Hearing Attendance | MG: Attend presentation of Embrun Settlement/speak in support of agreeemnt. (9:15 - 11am) Subtotal | 2.25 | 330.00 | 742.50 8,497.50 |
| | | HST on Sales | | 13.00% | 1,104.68 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | HST #10160 6028 \$1,10 | | \$1,104.68 |
| | | | Total | | \$9,602.18 |