

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

May 9, 2018

Ms. Kirsten Walli Board Secretary Ontario Energy Board Suite 2700 2300 Yonge Street Toronto, ON PIAC FILE # 6669

VIA E-Mail 11 pages

M4P 1E4

Dear Ms. Walli:

Re: Board File No. EB-2017-0024 - Alectra Utilities Corporation

Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their cost claim with respect to the above-noted proceeding. We have also directed a copy to the Application as well as their counsel via email.

Thank you.

Yours truly,

Donna Brady Office Administrator

Cc: Alectra – Indy Butany-DeSouza – RegulatoryAffairs@AlectraUtilities.com

Counsel – Charles Keizer – <u>ckeizer@torys.com</u> Counsel – Crawford Smith – <u>csmith@torys.com</u>



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

				ormulas are embedded in the form to assist vectors are exchange rate and country of initial currency	
Disbursemen However, onl - The cost clai - A CV for eac	ts Being Claime y one "Summar im must be sup th consultant/ar	d") is required for ea ry of Fees and Disbur ported by a complete nalyst must be attach	ch lawyer, a sements" co ed Affidavit ned unless p	Country: cd" (comprising a "Statement of Fees Being Cl analyst/consultant and articling student/para overing the whole of the party's cost claim sh signed by a representative of the party. orovided to the Board as prescribed on the Co	alegal. nould be provided. ost Award Tariff.
File # EB-	EB 2017-002	1	- 4	Process: Alectra Utilities	
Party:	Vulnerable E	nergy Consumers C	Coalition	Affiant's Name: Donna Brady	
HST Numbe	r: 13059 2	2405		HST Rate Ontario:	3.94%
		Full Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt	
2000,010	200 74 6			Affidavit	H285000000000
l,	1	Donna Brady		, of the City/Town of	Ottawa
in the Prov	ince/State of	<u>Or</u>	ntario	, swear or affi	rm that:
2. I have exan Being Claimed 3. The attache Disbursement Ontario Energ 4. This cost cla	nined all of the d", "Statement(ed "Summary o ts Being Claime gy Board proces aim does not in	documentation in su s) of Fees Being Clain f Fees and Disbursem d" include only costs is referred to above. Iclude any costs for w ind 6.09 of the Board's	pport of the ned" and "S nents Being incurred ar work done, c	(") and as such have knowledge of the matter is cost claim, including the attached "Summa statement(s) of Disbursements Being Claimed Claimed", "Statement(s) of Fees Being Claimed and time spent directly for the purposes of the or time spent, by a person that is an employed irection on Cost Awards.	ry of Fees and Disbursements ". ed" and "Statement(s) of Party's participation in the
Signature o	of Affiant				
Sworn or a	ffirmed befo	re me at the City,	Town of	Ottawa	,
Ban	ner for takin	- Brown	Ontario	, on	9-2018



Affidavit and Summary of Fees and Disbursements

File # EB-	EB 2017-0024		Process:	: Alectra Utilities	
Party:	Vulnerable Energy	Consumers Coalition	_		
		Summary of Fees a	nd Disburse	ements Being Claimed	
Legal/con:	sultant/other fees	\$	22,800.00		

Disbursements	
HST	\$ 898.32
Total Cost Claim	\$ 23,698.32

Payment Informatio

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 1204-ONE Nicholas Street

Ottawa, ON K1N 7B7



Detail of Fees and Disbursements Being Claimed

File # EB-	EB 2017-0024		Process: A				
Party:	Vulnerable Energy Consumers Co	palition	Service Pro				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant		
	Legal Counsel	V	2013	4			
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$170		
	For Consultant/Analyst:	CV attac	A1272 NA	HST Rate Charged (enter %):	3.9%		
		☐ CV prov	vided within previous 24 months				

St	atement o	of Fe	es Being	Cla	imed		
	Hours	_	urly Rate	_	Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	170.00	\$	6 7 .	\$ 151	\$ -
Attendance		\$	170.00	\$	-	\$ 3	\$ -
Technical Conference							
Preparation		\$	170.00	\$		\$ -	\$ =
Attendance		\$	170.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation		\$	170.00	\$	-	\$ ÷.	\$ -
Responses		\$	170.00	\$	52	\$ -	\$ 4
Issues Conference							
Preparation		\$	170.00	\$		\$ (=)	\$ -
Attendance		\$	170.00	\$:=0	\$,= 0	\$: :
ADR - Settlement Conference							
Preparation		\$	170.00	\$	-	\$ 90	\$ -
Attendance		\$	170.00	\$	1941	\$ -	\$ (in
Proposal Preparation		\$	170.00	\$	100	\$ (#):	\$ (1 <u>4</u>)
Argument							
Preparation		\$	170.00	\$	*	\$.	\$ 65.
Oral Hearing							
Preparation		\$	170.00	\$	(4)	\$ 2	\$ -
Attendance		\$	170.00	\$	-	\$ -	\$ ((4)
Other Conferences							
Preparation		\$	170.00	\$	-	\$ -	\$ 951
Attendance		\$	170.00	\$	-	\$ =	\$ (£)
Case Management	6.00	\$	170.00	\$	1,020.00	\$ 40.19	\$ 1,060.19
TOTAL SERVICE PROVIDER FEES				\$	1,020.00	\$ 40.19	\$ 1,060.19

Public Interest Advocacy Centre

Page: User:

1 7

Client Summary

Date of Report:

Jan 01, 1980

May 07, 2018

Report by:

Responsible Lawyer

Include Transactions: Sort by:

May 07, 2018 Alphabetic

For Lawyer(s):

Firm

6669

Client Range:

6669

to to 199

Area of Law Range: 1

Non-billable	Time	Exc	lud	led
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	Code		Description	Resp				
				Work in Progress			Billed	
Date	N/B Description	Indiv	Hours	Fees	Disb.	Hours	Fees	Disb.
6669	OEB EB-2017-0024	OEB		AL				
10/24/17	Correspondence with consultant.	AL	0.20	34.00				
10/26/17	Correspondence with consultant.	AL	0.10	17.00				
10/27/17	Review of application and file.	AL	0.20	34.00				
10/27/17	Telephone call to consultant.	AL	0.80	136.00				
11/03/17	Correspondence with consultant and other intervenors.	AL	0.20	34.00				
11/03/17	Preparation of VECC submission regarding issues list.	AL	0.50	85.00				
11/03/17	Correspondence with client.	AL	0.10	17.00				
11/03/17	Preparation of VECC submission regarding issues list.	AL	0.30	51.00				
11/03/17	Review of applicant submission on issues list.	AL	0.20	34.00				
11/03/17	Preparation and editing of VECC submission on issues list.	AL	0.20	34.00				
11/03/17	Preparation of VECC submission on issues list.	AL	0.10	17.00				
11/03/17	Filing and service of VECC submission on issues list.	AL	0.30	51.00				
1/08/17		AL	0.40	68.00				
1/08/17	Review of record.	AL	0.40	68.00				
1/08/17	Preparation of VECC letter regarding future process.	AL	0.30	51.00				
1/08/17	Review of record and past OEB decisions.	AL	0.20	34.00				
1/10/17	Correspondence with consultant.	AL	0.10	17.00				
1/10/17	Review of other submissions on	AL	0.10	17.00				
1/10/17	Review of other submissions on procedure.	AL	0.10	17.00				
1/10/17		AL	0.10	17.00				

May 07, 2018 08:50:19

Public Interest Advocacy Centre

User:

Page:

2 7

Client Summary

Date of Report:

Sort by:

11/10/1-

3444

Include Transactions:

Jan 01, 1980

May 07, 2018

Report by:

Responsible Lawyer

May 07, 2018 Alphabetic

For Lawyer(s):

Firm

6669

Area of Law Range:

6669 Client Range: 1

to to 199

Non-billable Time Excluded

Client #		Client Name	Matte	r Description	Resp				
. Heart	Code	:			Work in Progress			Billed	
Date	N/B	Description	Indiv	Hours	Fees	Disb.	Hours	Fees	Disb
		with consultant.							
11/10/17		Preparation of VECC submission on procedure.	AL	0.50	85.00				
11/10/17		Preparation, filing and service of VECC submission on procedure.	AL	0.40	68.00				
11/17/17		Review of OEB procedural order.	AL	0.10	17.00				
11/17/17 11/2/17		Correspondence with consultant.	AL	0.10	17.00				
Tot	al Clie	ent:	Ş 	6.00	1,020.00	0.00	0.00	0.00	0.00
Sen-F			_						
Gra	and To	otal:		6.00	1,020.00	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

May 9, 2018

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB - 2017-0024

Alectra Utilities Corporation

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.

October to November 2017

TO: Hours

6.0 Hours @ \$170.00 per hour

1,020.00

HST @ 13%

132.60

1,152.60

TOTAL AMOUNT DUE AND OWING:

\$ 1,152.60

Alysia Lau - HST # 717378921



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0024		ctra 2017 ICM		
Party:	VECC		Service Prov	ider 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	hed	HST Rate Charged (enter %): 3.9%	
		✓ CV provi	ded within previous 2	4 months	

St	atement o	of Fe	ees Being	Cla	imed		196	
	Hours	Но	urly Rate		Subtotal	HST		Total
Pre-hearing Conference								
Preparation		\$	330.00	\$	5	\$ 	\$	(2 0)
Attendance		\$	330.00	\$	=	\$ -	\$	-
Technical Conference								
Preparation	2.5	\$	330.00	\$	825.00	\$ 32.51	\$	857.51
Attendance	13.5	\$	330.00	\$	4,455.00	\$ 175.53	\$	4,630.53
Interrogatories								
Preparation	11.5	\$	330.00	\$	3,795.00	\$ 149.52	\$	3,944.52
Responses	5.0	\$	330.00	\$	1,650.00	\$ 65.01	\$	1,715.01
Issues Conference								
Preparation	2.5	\$	330.00	\$	825.00	\$ 32.51	\$	857.51
Attendance		\$	330.00	\$		\$ -	\$	-
ADR - Settlement Conference								
Preparation	3.0	\$	330.00	\$	990.00	\$ 39.01	\$	1,029.01
Attendance	9.5	\$	330.00	\$	3,135.00	\$ 123.52	\$	3,258.52
Proposal Preparation		\$	330.00	\$	-	\$ -	\$	-
Argument								
Preparation	13.5	\$	330.00	\$	4,455.00	\$ 175.53	\$	4,630.53
Oral Hearing								*
Preparation		\$	330.00	\$	(4)	\$ 	\$	2
Attendance		\$	330.00	\$	3 -	\$ 	\$	_
Other Conferences								
Preparation		\$	330.00	\$	-	\$ 1.51	\$	
Attendance		\$	330.00	\$	127	\$ -	\$	ē.
Case Management		\$	170.00	\$	540	\$ (2)	\$	-
TOTAL SERVICE PROVIDER FEES				\$	20,130.00	\$ 793.12	\$	20,923.12



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0024		Process: Alectra 2017 ICM						
Party:	VECC		Service Pro	vider Name: Bill Harper	<u></u>				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant				
	Legal Counsel			38					
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330				
	For Consultant/Analyst:	CV attac	hed	HST Rate Charged (enter %):	3.9%				
	<u> </u>	✓ CV provi	ded within previous	24 months					

Statement of Fees Being Claimed									
	Hours	_	urly Rate	Subtotal HST		Total			
Pre-hearing Conference							100 930-01		(3.55%) (0.50)
Preparation		\$	330.00	\$	5	\$	-	\$	
Attendance		\$	330.00	\$	<u>=</u>	\$	E .	\$	3/1
Technical Conference									
Preparation		\$	330.00	\$	-	\$	14	\$	340
Attendance		\$	330.00	\$	-	\$	/ -	\$	· (*)
Interrogatories									
Preparation	4.0	\$	330.00	\$	1,320.00	\$	52.01	\$	1,372.01
Responses		\$	330.00	\$	_	\$	1/2	\$	-
Issues Conference									
Preparation	1.0	\$	330.00	\$	330.00	\$	13.00	\$	343.00
Attendance		\$	330.00	\$		\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	2	\$	-	\$	2
Attendance		\$	330.00	\$	2	\$	(4)	\$	ভ
Proposal Preparation		\$	330.00	\$	-	\$:=:	\$	-
Argument									
Preparation		\$	330.00	\$	-	\$	170	\$	-
Oral Hearing									
Preparation		\$	330.00	\$		\$	191	\$	-
Attendance		\$	330.00	\$	-	\$:*:	\$	*
Other Conferences								11.21	
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	12	\$	-	\$	ŝ
Case Management		\$	170.00	\$	19	\$	-	\$	2
TOTAL SERVICE PROVIDER FEES				\$	1,650.00	\$	65.01	\$	1,715.01

Econalysis Consulting Services Inc.

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

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

Statement of Costs

Date	File #
5/8/2018	2018026

Terms	Docket No.
Net 30	EB-2017-0024

Project

Alectra 2017 ICM

Serviced	Item	Description	Hours	Rate	Amount	
9/16/2017	Interrogatories Preparation	ВН	3.25	330.00	1,072.50	
9/19/2017	Interrogatories Preparation	ВН	0.75	330.00	247.50	
9/19/2017	Interrogatories Preparation	MG: Review evidence/IRs/Notes	6.5	330.00	2,145.00	
9/20/2017	Interrogatories Preparation	MG: Review evidence/IRs/Notes	5	330.00	1,650.00	
10/21/2017	Interrogatories Responses	MG: Review IR responses/notes for ADR	5	330.00	1,650.00	
10/22/2017	ADR Preparation	MG: Complete ADR notes/discuss with client to get direction	3	330.00	990.00	
10/23/2017	Issues Conference Preparation	BH	1	330.00	330.00	
10/25/2017	ADR Attendance	MG: Attend ADR (Counsel not available) 9:30-4:45 1 hr lunch	6.25	330.00	2,062.50	
10/26/2017	ADR Attendance	MG: Attend ADR (counsel not available) 9:45 - 1 pm	3.25	330.00	1,072.50	
11/3/2017	Issues Conference Preparation	MG: Brief PIAC counsel/VECC on outcome of ADR - no settlement direction for next phase Discuss issues list - email October 27 and Nov 3 - make issues list submission	2.5	330.00	825.00	
11/28/2017	Technical Conf. Preparation	MG: Prepare notes and questions for Technical conference.	2.5	330.00	825.00	
11/30/2017	Technical Conf. Attendance	MG: Attend Technical Conference Day 1 9:30-4:30	6	330.00	1,980.00	

HST #10160 6028

Total

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #		
5/8/2018	2018026		

Bill To

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

Terms	Docket No.
Net 30	EB-2017-0024

Project

Alectra 2017 ICM

Serviced	Item	Description	Hours	Rate	Amount
12/1/2017	Technical Conf. Attendance	MG: Attend Technical Conference Day 1 9:30-6:05	7.5	330.00	2,475.00
12/8/2017	Argument Preparation	MG: Review Account submission of SEC/discuss with client/ draft and file letter submission.	0.5	330.00	165.00
1/10/2018	Argument Preparation	MG: Review Applicant's arguement in chief/discuss with client for direction	2	330.00	660.00
1/15/2018	Argument Preparation	MG: Draft Argument/note review	7.5	330.00	2,475.00
1/16/2018 Argument Preparation	MG: Finalize argument and review with client - file.	3.5	330.00	1,155.00	
	*	Subtotal HST on Sales		13.00%	21,780.00 2,831.40
170					
Ť.					

HST #10160 6028 \$2,831.40

Total \$24,611.40