

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

January 10, 2019

PIAC FILE # 6732-02

VIA E-Mail 6 pages

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

Dear Ms. Walli:

Re:

Board File No. EB-2018-0049 - Lakefront Utilities Inc.

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 their participation in the above noted proceeding. We have also directed copies to the Applicant via email.

Thank you.

Donna Brady

Office Administrator

cc:

Lakefront - Adam Giddings - agiddings@lusi.on.ca



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

			rmulas are embedded in the form to assist v	
- All claims n	nust be in Canadian dollars. If a	oplicable, state e Rate:	xchange rate and country of initial currency. Country:	
- A separate	"Detail of Fees and Disbursemen		" (comprising a "Statement of Fees Being Cl	aimed" and a "Statement of
			nalyst/consultant and articling student/para	
			vering the whole of the party's cost claim sh	
	10000		signed by a representative of the party.	
- A CV for ea	ch consultant/analyst must be a	ttached unless pr	rovided to the Board as prescribed on the Co	ost Award Tariff.
Ev	cent as provided in section 7.03	of the Practice I	Direction on Cost Awards, itemized receipts	s must be provided
L	cept as provided in section 7.03	of the Fractice	birection on cost Awards, itemized receipts	indst be provided:
File # EB-	2018-0049		Process: Lakefront Utilities Inc. 2019	Rates
Party:	Vulnerable Energy Consumo	ers Coalition	Affiant's Name: Donna Brady	
HST Numb	er: 13059 2405 RT 0001		HST Rate Ontario:	3.94%
	Full Registran	nt 🗆	Qualifying Non-Profit	
	Unregistere		Tax Exempt	
	Othe		various and Pas	_
e de ava		CAUSE STATE	Affidavit	
				011
l,	Donna Brad		_, of the City/Town of	Ottawa
in the Pro	vince/State of	Ontario	, swear or affi	IIII tiidt.
			") and as such have knowledge of the matte	
		15.154	s cost claim, including the attached "Summa	
			tatement(s) of Disbursements Being Claimed	
			Claimed", "Statement(s) of Fees Being Claim d time spent directly for the purposes of the	
	rgy Board process referred to ab		a time spent directly for the purposes of the	. rurty s participation in the
			or time spent, by a person that is an employe	ee or officer of the Party as
described in	sections 6.05 and 6.09 of the Bo	oard's Practice Di	rection on Cost Awards.	
	-) _ h	/ v		
Signature	of Affiant			
Sworn or	affirmed before me at the	City/Town of	Ottawa	, , , ,
in the Pro	vince/State of	Ontario	on An.	10-2017
			(ddtc)	t.
	12			
Commissi	oner for taking Affidavits			
	11			



Affidavit and Summary of Fees and Disbursements

File # EB- EB 2018-0049		Process:	Lakefront Utilities Inc.
Party: VECC			
	Summary of Fees	and Disburse	ements Being Claimed
Legal/consultant/other fees	\$	1,107.50	
Disbursements	\$	-	
HST	\$	43.63	
Total Cost Claim	\$	1,151.13	
	Pa	ayment Inforr	nation

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

File # EB-	2018-0049		Process: Lakefront Utilities Inc. 2019 Rates					
Party:	Vulnerable Energy Consumers Co	palition	Service Provider	ng.				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Y Practising/Years o Experience	f Relevant			
	Legal Counsel			20				
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$290			
	For Consultant/Analyst: CV attack CV prov		ched HS rided within previous 24 mo	T Rate Charged (enter %):	3.9%			

St	atement o	f Fe	es Being	Clair	ned		
	Hours	Ho	urly Rate	S	ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	290.00	\$	124	\$ -	\$
Attendance		\$	290.00	\$	340	\$ *	\$) -
Technical Conference							
Preparation		\$	290.00	\$	978	\$ -	\$ 2#3
Attendance		\$	290.00	\$	(2)	\$ 2	\$ s =
Interrogatories							
Preparation		\$	290.00	\$	-	\$)#()	\$ 255
Responses		\$	290.00	\$	0 1 1	\$ -	\$ - 74-
Issues Conference							
Preparation	3.25	\$	290.00	\$	942.50	\$ 37.13	\$ 979.63
Attendance		\$	290.00	\$	329	\$ *=	\$ 100
ADR - Settlement Conference							
Preparation		\$	290.00	\$	-	\$ 	\$ ¥
Attendance		\$	290.00	\$	-	\$ -	\$ ¥
Proposal Preparation		\$	290.00	\$	*	\$ (4)	\$ *
Argument							
Preparation		\$	290.00	\$	-	\$ -	\$
Oral Hearing							
Preparation		\$	290.00	\$	-	\$ ÷.	\$ <u> </u>
Attendance		\$	290.00	\$	- 4	\$ 12	\$ *
Other Conferences							
Preparation		\$	290.00	\$:#:	\$ -	\$ Ā
Attendance		\$	290.00	\$, e	\$ N=1	\$ *
Case Management				\$		\$ -	\$ -
TOTAL SERVICE PROVIDER FEES		Г		\$	942.50	\$ 37.13	\$ 979.63



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0049		Process: La	nkefront Utilities	
Party:	VECC		Service Pro		
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Complete Practising/Years Experie	s of Relevant
	Legal Counsel			39	
	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	S	ubtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	330.00	\$	×	\$		\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	5	
Technical Conference										
Preparation		\$	330.00	\$	ē	\$	-	\$	(4)	
Attendance		\$	330.00	\$	2	\$	-	\$	(#0)	
Interrogatories										
Preparation		\$	330.00	\$	-	\$		\$	8/	
Responses		\$	330.00	\$	-	\$	-	\$	20	
Issues Conference										
Preparation	0.5	\$	330.00	\$	165.00	\$	6.50	\$	171.50	
Attendance		\$	330.00	\$		\$	-	\$	S#4_	
ADR - Settlement Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	900	
Attendance		\$	330.00	\$	-	\$	3	\$	840	
Proposal Preparation		\$	330.00	\$	2	\$	ω	\$	-	
Argument										
Preparation		\$	330.00	\$	-	\$	-	\$		
Oral Hearing										
Preparation		\$	330.00	\$		\$	3	\$	12	
Attendance		\$	330.00	\$	2	\$	-	\$	3-6	
Other Conferences										
Preparation		\$	330.00	\$) =):	\$	-	\$	-	
Attendance		\$	330.00	\$	(#8	\$		\$	1 72	
Case Management		\$	170.00	\$		\$	8	\$	7 /2 1	
TOTAL SERVICE PROVIDER FEES				\$	165.00	\$	6.50	\$	171.50	

Econalysis Consulting Services Inc.

34 King St East Suite 600 Toronto, Ontario M5C 2X8

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

Statement of Costs

Date	File #
1/9/2019	2019002

Terms	Docket No.	
Net 30	EB-2018-0049	

		Project			
		Lakefront IRM			
Serviced	Item	Description	Hours	Rate	Amount
9/12/2018	Issues Conference Preparation	Preparation; Review application &	0.5	290.00	145.00
0/26/2018	Issues Conference Preparation	prepare LOI; emails w/client Review PO#1; Review & consider	0.5	290.00	145.00
0/29/2018	Issues Conference Preparation	issue; Discuss issue w/B. Harper Preliminary Question re Standby Rates	0.5	330.00	165.00
10/30/2018	Issues Conference Preparation	Prepare submission on Threshold Question; research other cases; send letter to client; emails	2.25	290.00	652.50
		Subtotal HST on Sales		13.00%	1,107.50 143.98
			HST #1016	0 6028	\$143.98 \$1,251.48

Please make cheque payable to "Econalysis Consulting Services Inc."