



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

April 29, 2019

VIA E-MAIL – 8 pages
PIAC File # 6745-06

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

Dear Ms. Walli:

**Re: EB-2018-0050 Lakeland Power Distribution Ltd.
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

Please find enclosed the cost claim of the Vulnerable Energy Consumers Coalition (VECC) with respect to the above-noted proceeding.

We have also directed a copy to the Applicant as well as their Counsel via email.

Yours truly,

A handwritten signature in black ink, appearing to read 'John Lawford', is written over a horizontal line.

John Lawford
Counsel for VECC

Cc: Lakeland – Margaret Maw - mmaw@lakelandholding.com
Chris Litschko - Regulatory-affairs@lakelandpower.on.ca
Counsel – John Vellone – jvellone@blg.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.

File # EB- <u>2018-0050</u>	Process: <u>Lakeland Power Distribution Ltd.</u>										
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>										
HST Number: <u>13059 2405 RT 0001</u>	HST Rate Ontario: <u>3.94%</u>										
<table style="width: 100%;"> <tr> <td style="width: 50%;">Full Registrant</td> <td style="width: 50%;"><input type="checkbox"/></td> </tr> <tr> <td>Unregistered</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Other</td> <td><input type="checkbox"/></td> </tr> </table>	Full Registrant	<input type="checkbox"/>	Unregistered	<input type="checkbox"/>	Other	<input type="checkbox"/>	<table style="width: 100%;"> <tr> <td style="width: 50%;">Qualifying Non-Profit</td> <td style="width: 50%;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Tax Exempt</td> <td><input type="checkbox"/></td> </tr> </table>	Qualifying Non-Profit	<input checked="" type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
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(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 APRIL 29, 2019,
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0050 Process: Lakeland Power Distribution Ltd.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	14,602.50
Disbursements	\$	-
HST	\$	575.34
Total Cost Claim	\$	15,177.84

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 200-285 McLeod Street
Ottawa, ON
K2P 1A1

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0050</u>	Process: <u>Lakeland Power Distribution Ltd.</u>
Party: <u>VECC</u>	Service Provider Name: <u>Mark Garner</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	Completed Years Practising/Years of Relevant Experience: <input type="text" value="31"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="3.9%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	10.5	\$ 330.00	\$ 3,465.00	\$ 136.52	\$ 3,601.52
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	0.25 0.3	\$ 330.00	\$ 82.50	\$ 3.25	\$ 85.75
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	8.75 8.8	\$ 330.00	\$ 2,887.50	\$ 113.77	\$ 3,001.27
Attendance	5.25 5.3	\$ 330.00	\$ 1,732.50	\$ 68.26	\$ 1,800.76
Proposal Preparation	1.25 1.3	\$ 330.00	\$ 412.50	\$ 16.25	\$ 428.75
Argument					
Preparation	0.5	\$ 330.00	\$ 165.00	\$ 6.50	\$ 171.50
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 8,745.00	\$ 344.55	\$ 9,089.55

INVOICE #	LAKELAND0050					
Date	April 24, 2019					
Client:	PIAC-VECC					
File:	LAKELAND POWER DISTRIBUTION INC.					
Period covering:	November 15, 2018 to April 23, 2019					
Billable Hours	26.50	@	Rate	\$330.00	HRs	\$8,745.00
Disbursements Detail	Parking not charged					n/a
HST No. No. 87831 4327 RT001	8,745.00	@	Rate	13%	HST	\$1,136.85
Total						\$9,881.85

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

Disbursement	Date	Hrs	Code	Description
	November 15, 2018	0.00		Notice/intervention - not charged
	January 6, 2019	2.50	IRP	Review evidence/irs/notes
	January 7, 2019	8.00	IRP	Review evidence/irs/notes
	February 12, 2019	0.25	ICP	Review issues list - communicate with Board Staff
	February 20, 2019	0.25	ADP	Submit pre-ADR questions
	February 24, 2019	8.50	ADP	Review IR responses/ADR notes/email PIAC Feb 26th)
Parking \$22.00	February 27, 2019	3.75	ADA	Attend ADR with B.H. (9:30-5:30) 1 hr lunch no billing overlap time
Parking \$22.00	February 29, 2019	1.50	ADA	Attend ADR with B.H. (10:30-2:30) 1 hr lunch no billing overlap time
	March 10, 2019	0.75	ADR	Review Settlement Draft
	March 22, 2019	0.50	ADR	Review 2nd penultimate draft of agreement
	April 23, 2019	0.50	ARG	Review Board order and DVA adjustment and send in letter
Total Hours		26.50		

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0050</u>	Process: <u>Lakeland Power Distribution Ltd.</u>
Party: <u>VECC</u>	Service Provider Name: <u>William Harper</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100px;" type="text" value="38"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input style="width: 100px;" type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 100px;" type="text" value="3.9%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.5	\$ 330.00	\$ 1,485.00	\$ 58.51	\$ 1,543.51
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 91.01	\$ 2,401.01
Attendance	5.3 5.3	\$ 330.00	\$ 1,732.50	\$ 68.26	\$ 1,800.76
Proposal Preparation	1.0	\$ 330.00	\$ 330.00	\$ 13.00	\$ 343.00
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,857.50	\$ 230.79	\$ 6,088.29

<u>COST CLAIM DETAILS:</u>		<u>ONTARIO ENERGY BOARD</u>			
NAME:	BILL HARPER	HOURLY RATE:		\$330	
SERVICE:	CONSULTANT	YEARS EXPERIENCE:		38	
FILE #:	EB-2018-0050	PROCESS:	LAKELAND		
			2019 COS APPLICATION		
	<u>DATE</u>	<u>HOURS</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>	<u>SUB TOTAL</u>
INTERROGATORIES					
PREPARATION	28/12/2018	4.25	Draft IRs	\$ 330.00	\$ 1,402.50
	02/01/2019	0.25	Draft IRs	\$ 330.00	\$ 82.50
ADR-SETTLEMENT CONFERENCE					
PREPARATION	12/02/2019	1.00		\$ 330.00	\$ 330.00
	13/02/2019	4.00		\$ 330.00	\$ 1,320.00
	14/02/2019	0.75		\$ 330.00	\$ 247.50
	16/02/2019	0.75		\$ 330.00	\$ 247.50
	23/02/2019	0.50		\$ 330.00	\$ 165.00
ATTENDANCE	27/02/2019	3.75	Split with MG	\$ 330.00	\$ 1,237.50
	28/02/2019	1.50	Split with MG	\$ 330.00	\$ 495.00
SETTLEMENT PROPOSAL	09/03/2019	0.50	Review Draft	\$ 330.00	\$ 165.00
	11/03/2019	0.50	Review Models	\$ 330.00	\$ 165.00
SUB-TOTAL		17.75			\$5,857.50
HST (13%)					\$761.48
TOTAL					\$6,618.98

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL
ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

April 24, 2019

Statement of Costs for:

Vulnerable Energy Consumers Coalition
c/o Public Interest Advocacy Centre
200-285 McLeod Street
Ottawa, Ontario
KP2 1A1

Attn: Donna Brady

Statement No. 2019011

For Professional Services rendered re: VECC's EB-2018-0050 Intervention
(Lakeland Power Distribution Ltd. - 2019 Rate Application)

Services (see attached)	\$	5,857.50
HST (13%)	\$	761.48
TOTAL	\$	6,618.98

HST/GST Registration #81998 6902 RT00001