

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

June 13, 2019

VIA E-MAIL - 9 pages PIAC File # 6738

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

Dear Ms. Walli:

Re:

EB-2018-0087 Chapleau Public Utilities Corporation
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 have also directed copy to the Applicant as well as their counsel via email.

Yours truly,

John Lawford
Counsel for VECC

Cc: Chapleau – Alan Morin – <u>amorin.puc@chapleau.ca</u> Counsel – Michael Buonaguro – <u>mrb@mrb-law.com</u>

## 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

- All claims mu - A separate " Disbursement However, onli - The cost clai - A CV for eac	ust be in Canac 'Detail of Fees ts Being Claime y one "Summa im must be sup th consultant/a	dian dollars. If app and Disbursements ed") is required for ry of Fees and Disb oported by a compl nalyst must be atta	Rate Rate Being Claimer each lawyer, a cursements" co eted Affidavit ached unless p	cormulas are embedded in the form to assist we exchange rate and country of initial currency country:  Country:  (" (comprising a "Statement of Fees Being Clanalyst/consultant and articling student/para overing the whole of the party's cost claim shad signed by a representative of the party.  Corovided to the Board as prescribed on the Country of the party.	aimed" and a "Statement of ilegal. ould be provided. ost Award Tariff.
File # EB-	2018-0087	TO SHEET		Process: Chapleau Public Utilities Co	orporation
Party:	VECC			Affiant's Name: Donna Brady	
HST Number	r: 13059	2405 RT 0001		HST Rate Ontario:	3.94%
		Full Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt	
W. Kalinia				Affidavit	
l,		Donna Brady	•	, of the City/Town of	Ottawa
in the Provi	ince/State o	f .	Ontario	, swear or affi	rm that:
2. I have exam Being Claimed 3. The attache Disbursement Ontario Energ 4. This cost cla described in s	nined all of the d", "Statement ed "Summary of ts Being Claime gy Board proce aim does not in sections 6.05 and	documentation in (s) of Fees Being Cl of Fees and Disburs ed" include only co ss referred to above nclude any costs fo	support of thi aimed" and "S ements Being sts incurred an re. r work done, o	") 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 ind 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				
	ffirmed before ince/State of	ore me at the C	ity/Town of Ontario	Ottawa , on(date)	5 13-2019.

Commissioner for taking Affidavits

## Ontario Energy Board COST CLAIM FOR HEARINGS



### Affidavit and Summary of Fees and Disbursements

File # EB-	2018-0087		Process:	Chapleau Public Utilities Corporation
Party:	VECC			
	Summa	ry of Fee	es and Disburse	ments Being Claimed
Legal/cons	sultant/other fees	\$	17,325.00	a e
Disbursem	ents	\$	-	
HST		\$	682.61	
<b>Total Cost</b>	Claim	\$	18,007.61	
		ı	Payment Inforn	nation
	Make cheque payable to:	7000 00 000	W. 1989	
Se	Make cheque payable to: end payment to this address:	Public	Interest Advo	cacy Centre
Se		Public	Interest Advo	cacy Centre

## Ontario Energy Board COST CLAIM FOR HEARINGS



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2018-0087		Process: C	hapleau Public Utilities Corpor	ration
Party:	VECC		Service Pro	ovider Name: Mark Garner	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experier	of Relevant
	Legal Counsel			31	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330
	For Consultant/Analyst:	CV attac	SATI STEEL PROPERTY.	HST Rate Charged (enter %):	3.9%
		✓ CV prov	ided within previous	s 24 months	

Statement of Fees Being Claimed										
	Hours		urly Rate	_	Subtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	2	\$	ž.	\$	140	
Technical Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	3 <del>π</del> 3	
Attendance		\$	330.00	\$	5	\$		\$	7	
Interrogatories										
Preparation	10.0	\$	330.00	\$	3,300.00	\$	130.02	\$	3,430.02	
Responses		\$	330.00	\$	_	\$	-	\$	(4)	
Issues Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	3 <del>.</del>	
Attendance		\$	330.00	\$	-	\$	-	\$	2	
ADR - Settlement Conference										
Preparation	5.5	\$	330.00	\$	1,815.00	\$	71.51	\$	1,886.51	
Attendance	5.5	\$	330.00	\$	1,815.00	\$	71.51	\$	1,886.51	
Proposal Preparation		\$	330.00	\$	-	\$	-	\$		
Argument										
Preparation	13.0	\$	330.00	\$	4,290.00	\$	169.03	\$	4,459.03	
Oral Hearing										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	1.00	
Other Conferences										
Preparation		\$	330.00	\$	¥	\$	2	\$	(2%	
Attendance		\$	330.00	\$	¥	\$	2	\$	4	
Case Management		\$	170.00	\$	-	\$	-	\$		
TOTAL SERVICE PROVIDER FEES				\$	11,220.00	\$	442.07	\$	11,662.07	

INVOICE #	CPUC0087					
Date	June 7/2019					
Client:	PIAC-VECC					
File:	CHAPLEAU PUE	BLIC UTILITI	ES			
Period covering:	January 22, 2019	May 20, 2019				
Billable Hours	34.00	@	Rate	\$330.00	HRs	\$11,220.00
Disbursements	N/A					n/a
Detail				<u> </u>		
HST No. No. 87831 4327		@	Rate	13%	HST	\$1,458.60
RT001						

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
	January 22, 2019	0.00		Notice/intervention - not charged
	March 5, 2019	7.50	IRP	Review evidence/irs/notes
	March 6, 2019	2.50	IRP	Review evidence/irs/notes
	April 10, 2019	1.00	ARG	Submission Draft Issues List/Teleconference with Board Staff 2pm
	April 15, 2019	5.50	ARG	Develop ADR notes
	April 16, 2019	6.50	ARG	Develop ADR notes/Board Staff Teleconference/JL-VECC email
	April 17, 2019	3.75	ADA	Attend ADR 9:30-5:00 pm - split time with BH
	April 18, 2019	1.75	ADA	Attend ADR 9:30 - 1pm - split time with BH
	April 26, 2019	0.50	ADP	Various emails from CPUC-Staff
	May 13, 2019	3.50	ADP	Review 1st Draft of Agreement
	May 20, 2019	1.50	ADP	Review 2nd draft - various emails CPUC staff
	TOTAL	34.00		

TO: VULNERABLE ENERGY CONSUMERS COALITION c/o Public Interest Advocacy Centre (PIAC)					Statement of Account		
RE:	CHAPLEAU PUBLIC UTILITIES			EB-2018- 0087	647 Broadway Ave.Toronto		
					13.00%		
		Hours	Rate	Subtotal	нѕт	Total	
Pre-hearing Confe	rence						
	Preparation	-		-		-	
	Attendance	-		-	S#4	-	
Technical Confere	nce						
	Preparation	140		-			
	Attendance	-		-	-	-	
Interrogatories							
	Preparation	10.00	330	3,300.00	429.00	3,729.00	
	Responses	-			-	-	
Issues Conference							
	Preparation	345	330	-	:041		
	Attendance	)=0		-		-	
ADR-Settlement Co	onference						
	Preparation	5.50	330	1,815.00	235.95	2,050.95	
	Attendance	5.50	330	1,815.00	235.95	2,050.95	
	Proposal Preparation	-	330	-		-	
Argument							
	Preparation	13.00	330	4,290.00	557.70	4,847.70	
Oral Hearing							
	Preparation	-		-	-	-	
	Attendance	140				2	
Other Conference							
	Preparation			-	34	-	
	Attendance			-	.ec	_	
TOTAL SERVICE PROVIDER FEES		34.00		\$11,220.00	\$1,458.60	\$12,678.60	

# Ontario Energy Board COST CLAIM FOR HEARINGS



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2018-0087		Process: C	hapleau Public Utilities Corpo	ration
Party:	VECC		Service Pro	ovider Name: William Harper	
	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:		ched ided within previous	HST Rate Charged (enter %):	3.9%

	CV prov	iaea	within previo	ous 2	4 months						
Statement of Fees Being Claimed											
	Hours	Но	urly Rate	3	Subtotal		HST		Total		
Pre-hearing Conference											
Preparation		\$	330.00	\$		\$	-	\$	-		
Attendance		\$	330.00	\$	ž	\$		\$	220		
Technical Conference											
Preparation		\$	330.00	\$		\$	7.00 m	\$	*:		
Attendance		\$	330.00	\$	-	\$	:::	\$			
Interrogatories											
Preparation	2.5	\$	330.00	\$	825.00	\$	32.51	\$	857.51		
Responses		\$	330.00	\$	2	\$	75	\$			
Issues Conference											
Preparation		\$	330.00	\$	-	\$	:-	\$			
Attendance		\$	330.00	\$	-	\$	1.5	\$			
ADR - Settlement Conference											
Preparation	6.5	\$	330.00	\$	2,145.00	\$	84.51	\$	2,229.51		
Attendance	5.5	\$	330.00	\$	1,815.00	\$	71.51	\$	1,886.51		
Proposal Preparation	4.0	\$	330.00	\$	1,320.00	\$	52.01	\$	1,372.01		
Argument											
Preparation		\$	330.00	\$	5	\$	2577	\$	51		
Oral Hearing											
Preparation		\$	330.00	\$	₩	\$	-	\$	·		
Attendance		\$	330.00	\$	-	\$	(-)	\$			
Other Conferences											
Preparation		\$	330.00	\$	5.	\$	(37)	\$	-		
Attendance		\$	330.00	\$	-	\$	· ·	\$	<b>12</b> 0		
Case Management		\$	170.00	\$		\$	::=i	\$	-		
TOTAL SERVICE PROVIDER FEES				\$	6,105.00	\$	240.54	\$	6,345.54		

COST CLAIM DE	: I AILS:		ONTARIO E	NERG	Y BOARD			
NAME:	BILL HA	RPER	HOURLY	HOURLY RATE:		\$330		
SERVICE:	CONSU	ILTANT	YEARS EX	PERIE	NCE:	38		
FILE #:	EB-201	8-0087	PROCESS:		CHAPLEAU			
		0 0001	11100200.		2019 COS APPLIC	ATION		
		DATE	HOURE	DETA	II 0	HOUBLY		CUD
		DATE	HOURS	DETA	ILS	HOURLY RATE		SUB TOTA
						KAIL		IOIA
INTERROGATOR	RIES							
PREPARATION	1	04/03/2019	2.00	Draft I	Rs	\$330.00	S	660.
		05/03/2019	0.50	Draft I	Rs	\$330.00	\$	165.
100 0000 000								
ADR-SETTLEME	ENT							
PREPARATION		08/04/2019	1.00	Devie	w IRRs	6000.00		330
FREFARATION		09/04/2019	1.00	ADR N		\$330.00 \$330.00	\$	330
		10/04/2019	2.50	ADRI		\$330.00	\$	
		11/04/2019	1.00	ADRI	17.17.7	\$330.00	\$	330
		15/04/2019	1.00	and the second second	Clarification Quest.	\$330.00	\$	330
		10/04/2013	1.00	ADIX-	Clarification Quest.	\$ 330.00	\$	330.
ATTENDANCE		17/04/2019	3.75	Splitw	ith MG	\$330.00	- 1000	1,237
		18/04/2019	1.75		ith MG	\$330.00		577
PROPOSAL PR	REP	30/04/2019	0.50	Review	w Models	\$330.00	\$	165.
		07/04/2019	1.00	Review	w Proposal	\$330.00	\$	330.
		14/05/2019	0.25	Review	w Proposal	\$330.00	\$	82.
		16/05/2019	2.25	Review	w Proposal	\$330.00	\$	742.
SUB-TOTAL			18.50				\$	6,105
HST (13%)								\$793
TOTAL							9	6,898

#### WILLIAM O. HARPER

#### 107 BAKER AVE, RICHMOND HILL ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

June 10, 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. 2019017

For Professional Services rendered re: VECC's EB-2018-0087 Intervention (Chapleau Public Utilities Corporation - 2019 Rate Application)

Services (see attached)	\$ 6,105.00
HST (13%)	\$ 793.65
TOTAL	\$ 6,898.65

HST/GST Registration #81998 6902 RT00001