



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

September 19, 2019

VIA E-MAIL

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

Dear Ms. Walli:

**Re: EB-2019-0143 – Niagara-on-the-Lake Hydro Inc.
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

Please find enclosed the Cost Claim of Vulnerable Energy Consumers Coalition (VECC) in the above-noted proceeding. We have also directed a copy of the same to the Applicant as well as their Counsel.

Yours truly,

Original signed

John Lawford
Counsel for VECC

Email:

Cc: NOTL – Tim Curtis – tcurtis@notlhydro.com
Counsel – David Stevens – dstevens@airdberlis.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>EB 2019-0143</u>	Process:	<u>Niagara-on-the-Lake Hydro Inc.</u>
Party:	<u>VECC</u>	Affiant's Name:	<u>Donna Brady</u>
HST Number:	<u>13059 2405</u>	HST Rate Ontario:	<u>3.94%</u>
Full Registrant	<input type="checkbox"/>	Qualifying Non-Profit	<input checked="" type="checkbox"/>
Unregistered	<input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
Other	<input type="checkbox"/>		

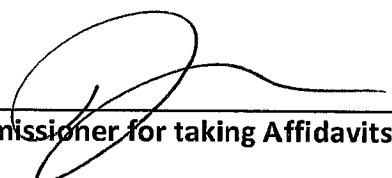
Affidavit

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 8 Oct 19 2019,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB 2019-0143 Process: Niagara-on-the-Lake Hydro Inc.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,785.00
Disbursements		
HST	\$	188.53
Total Cost Claim	\$	4,973.53

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 2-285 McLeod Street
Ottawa, ON
K2P 1A1

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB 2019-0143</u>	Process: <u>Niagara-on-the-Lake Hydro Inc.</u>
Party: <u>VECC</u>	Service Provider Name: <u>John Lawford</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1992"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="25"/>
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 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		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	3.00	\$ 330.00	\$ 990.00	\$ 39.01	\$ 1,029.01
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 990.00	\$ 39.01	\$ 1,029.01

Client Inquiry - Unbilled transactions

Client # 6762	Name OEB EB 2019-0143 NOTL- NOTICE OF MOTION	Resp. Lawyer 100 John Lawford
Matter OEB		Area Law 1 Administrative Law
Contact	Bus. Phone	
Address 1	Cell. Phone	Date Opened 06/07/19
Address 2	Fax	Date Last Bill / /
City	E-Mail	Date Last Payment / /
Postal	Province ON	Date Last Active 07/11/19
	GST/HST Y PST Y	
	Identified N Verified N Exempt:	

---TIME DETAILS

Initials	Date	Description	B/NB	Hours	Fees	Balance	Audit	Status
JL	07/09/19	Review of and drafting intervention.	B	1.10	363.00	363.00	441	
JL	07/11/19	Review of and drafting intervention.	B	1.90	627.00	990.00	441	
				TOTAL BILLABLE	3.00	990.00		
				TOTAL NON-BILLABLE	0.00	0.00		

John Lawford
Barrister & Solicitor
c/o Public Interest Advocacy Centre
2-285 McLeod Street
Ottawa, ON
K2P 1A1

STATEMENT OF ACCOUNT

September 18, 2019

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
2-285 McLeod Street
Ottawa, ON
K2P 1A1

Re: EB – 2019-0143
Niagara-on-the-Lake Hydro Inc.
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

For Services Rendered as Counsel in the above-noted matter. RATE: \$330.00 per hour

July 2019

To: Receipt, review, filing

3.0 Hours @ 330.00 per hour	990.00
HST @ 13%	<u>128.70</u>
TOTAL AMOUNT DUE AND OWING:	\$ 1,118.70

John Lawford
869339663RT0001

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0143</u>	Process: <u>Niagara-on-the-Lake Hydro Inc.</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"/>	
Consultant <input checked="" type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="31"/>
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		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	11.5	\$ 330.00	\$ 3,795.00	\$ 149.52	\$ 3,944.52
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,795.00	\$ 149.52	\$ 3,944.52

INVOICE #	FileNo NOTL143	Mark C	Garner
Date	Sept 18, 2019	647	Broadway Ave.
Client:	PIAC-VECC		Toronto, On
File:	NIAGARA-ON-THE-LAKE MOTION		M4G 2S8
Period covering:	June 21, 2019		
Billable Hours	11.50	@	Rate \$330.00
			HRs \$3,795.00
Disbursements	N/A		n/a
Detail			
HST No. No. 87831 4327 RT001	@	Rate	13% HST \$493.35
Total			\$4,288.35

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
	June 21, 2019	2.25	ARG	Review original motion
	June 23, 2019	4.50	ARG	Review supplementary motion/draft submission/send to JL
	June 24, 2019	0.75	ARG	Discussion with JL and MR SEC and review of data table sent by NOTL
	July 9, 2019	1.50	ARG	Refinement of argument
	June 10, 2019	0.50	ARG	Talk to JL on argument
	July 11, 2019	2.00	ARG	Finalize argument and file
	TOTAL	11.50		