

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

November 7, 2019

VIA E-MAIL - 9 pages PIAC File # 6741

Ms. Christiane E. Long Registrar and Board Secretary Ontario Energy Board 2300 Yonge Street Toronto, ON M4P 1E4

Dear Ms. Long:

Re:

EB-2018-0316 – Independent Electricity System Operator (IESO)
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

As per the Decision and Order, we have 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.

Thank you.

Donna Brady

Office Administrator

Cc:

IESO - Miriam Heinz - <u>regulatoryaffairs@ieso.ca</u> Counsel - Patrick Duffy - pduffy@stikeman.com



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 m - A separate b Disbursement However, on - The cost cla - A CV for each	"Detail "Detail its Beir ly one im mu ch cons	in Canadian dollars. If appears of Fees and Disbursement of Claimed") is required for "Summary of Fees and Dist be supported by a community of the supported by a community of the supported by a community of Fees and District of the supported by a community of Fees and District of the supported by a community of Fees and District of the supported by a community of the support of	pplicable, state e Rate Its Being Claimed or each lawyer, a sbursements" co pleted Affidavit ttached unless p	ormulas are embedded in the form to assist exchange rate and country of initial currence: Country: d" (comprising a "Statement of Fees Being Conalyst/consultant and articling student/paravering the whole of the party's cost claims signed by a representative of the party. rovided to the Board as prescribed on the Consultant on Cost Awards, itemized receip	Claimed" and a "Statement of ralegal. Should be provided. Cost Award Tariff.
File # EB-	EB 20	018-0316		Process: Independent Electricity Sy	stem Operator (IESO)
Party:	VECC			Affiant's Name: Donna Brady	
HST Numbe	er:	13059 2405		HST Rate Ontario:	3.94%
		Full Registran Unregistere Othe	d 🗌	Qualifying Non-Profit Tax Exempt	
				Affidavit	
l,		Donna Brad	y '	, of the City/Town of	Ottawa
in the Prov	/ince/	State of	Ontario	, swear or af	firm that:
2. I have example and the second seco	mined d", "St ned "Su nts Bein gy Boa laim d section	all of the documentation atement(s) of Fees Being mmary of Fees and Disburg Claimed" include only ord process referred to aboses not include any costs as 6.05 and 6.09 of the Bo	in support of thi Claimed" and "S irsements Being costs incurred an ove. for work done, o	") and as such have knowledge of the matters cost claim, including the attached "Summ tatement(s) of Disbursements Being Claime Claimed", "Statement(s) of Fees Being Clair and time spent directly for the purposes of the purpose of th	ary of Fees and Disbursements ed". med" and "Statement(s) of me Party's participation in the
NZ				0 <u>~</u> 2001	
in the Prov		ed before me at the State of	City/Town of Ontario	Ottawa , on <i>NOVO</i> ,	MBA 7 2019
		7	environ del Televico.	(date	() ()

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	EB 2018-0316		Process:	Independent Electricity System Operator (IESO)		
Party:	VECC					
	Sumn	nary of Fe	es and Disburse	ments Being Claimed		
Legal/con:	sultant/other fees	\$	12,952.50			
Disbursen	nents					
HST		\$	510.33			
Total Cost	Claim	\$	13,462.83			
			Payment Inforn	nation		
	Maka shagua nayahla t					
	Make cheque payable to					
S	Make cheque payable to	o: Public	Interest Advo	cacy Centre		
S		o: <u>Public</u> s: <u>2-285</u>	Interest Advo	cacy Centre		



Detail of Fees and Disbursements Being Claimed

File # EB-	EB 2018-0316		Process: Independent Electricity System Operator (IESC					
Party:	VECC		Service Pro	ovider Name: John Lawford				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant			
	Legal Counsel	1	1992	25				
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330			
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (enter %):	3.9%			
		☐ CV prov	ovided within previous 24 months					

St	atement c	of Fe	es Being	Clair	ned		
	Hours	Но	urly Rate	S	ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	3	\$ -	\$ -
Attendance		\$	330.00	\$	~	\$ 945	\$ 1199
Technical Conference							
Preparation		\$	330.00	\$		\$ Ø)	\$ 74
Attendance		\$	330.00	\$	9	\$ 37	\$ 824
Interrogatories							
Preparation		\$	330.00	\$		\$ 	\$ 18
Responses		\$	330.00	\$	-	\$ -	\$ 15
Issues Conference							
Preparation		\$	330.00	\$	170	\$ E	\$ -
Attendance		\$	330.00	\$	-	\$ 21	\$ X &
ADR - Settlement Conference							
Preparation		\$	330.00	\$) - 0	\$ -	\$ 35
Attendance		\$	330.00	\$	1.50	\$ -	\$ (-)
Proposal Preparation		\$	330.00	\$		\$ -	\$ 海
Argument							
Preparation	0.50	\$	330.00	\$	165.00	\$ 6.50	\$ 171.50
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ V <u>2</u>
Attendance		\$	330.00	\$		\$ 3	\$ (19)
Other Conferences							
Preparation		\$	330.00	\$	140	\$ -	\$ 27
Attendance		\$	330.00	\$	1-2	\$ -	\$ -
Case Management		\$	170.00	\$		\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	165.00	\$ 6.50	\$ 171.50

Nov 07, 2019 12:49:53

Public Interest Advocacy Centre

User:

Page:

1 7

Client Summary

Date of Report:

Sort by:

Include Transactions:

Nov 07, 2019

Report by:

Responsible Lawyer

to

Jan 01, 1980

to Nov 07, 2019 Alphabetic

For Lawyer(s): Client Range:

Firm

6741

Area of Law Range:

6741

1 to 199

Non-billable Time Excluded

Client #	Mat Client Name	Matter	Description	Resp				
	Code			Work in Progress			Billed	
Date	N/B Description	Indiv	Hours	Fees	Disb.	Hours	Fees	Disb.
6741	OEB EB 2018-0316 IESO	OEB		JL				
05/02/19	Review of argument. JI		0.50	165.00				
To	tal Client:		0.50	165.00	0.00	0.00	0.00	0.00
Gra	and Total:	_	0.50	165.00	0.00	0.00	0.00	0.00

1.0

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

STATEMENT OF ACCOUNT

November 7, 2019

TO: VULNERABLE ENERGY CONSUMERS COALITION

c/o Public Interest Advocacy Centre 2-285 McLeod Street Ottawa, ON

Ottawa, ON K2P 1A1

Re: EB - 2018-0316

Independent Electricity System Operator (IESO)
Vulnerable Energy Consumers Coalition (VECC)

Cost Claim

For Services Rendered as Counsel in the above-noted matter.

RATE: \$330.00 per hour

May 2019

To: Receipt, review, filing

0.5Hours @ 330.00 per hour

165.00

HST @ 13%

21.45

TOTAL AMOUNT DUE AND OWING:

\$ 186.45

John Lawford # 869339663RT0001



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0316		Process: <u>Ir</u>	ndependent Elec	tricity System	Operator (IESO)
Party:	VECC		Service Pro	ovider Name: M	ark 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:		ched ided within previous	HST Rate Charg	ged (enter %):	3.9%

St	atement o	of Fe	es Being	Cla	imed		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	5	\$ 92	\$ -
Attendance		\$	330.00	\$	2	\$ R#3	\$ *
Technical Conference							
Preparation		\$	330.00	\$	-	\$ N=	\$ Ħ
Attendance		\$	330.00	\$	E E	\$ -	\$ 2
Interrogatories							
Preparation	7.3	\$	330.00	\$	2,392.50	\$ 94.26	\$ 2,486.76
Responses	5.0	\$	330.00	\$	1,650.00	\$ 65.01	\$ 1,715.01
Issues Conference							
Preparation	2.8	\$	330.00	\$	907.50	\$ 35.76	\$ 943.26
Attendance		\$	330.00	\$	2	\$ 2	\$ 9
ADR - Settlement Conference							
Preparation	7.0	\$	330.00	\$	2,310.00	\$ 91.01	\$ 2,401.01
Attendance	6.5	\$	330.00	\$	2,145.00	\$ 84.51	\$ 2,229.51
Proposal Preparation		\$	330.00	\$	-	\$ -	\$ -
Argument							
Preparation	10.3	\$	330.00	\$	3,382.50	\$ 133.27	\$ 3,515.77
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$
Attendance		\$	330.00	\$	=	\$ 	\$ 9
Other Conferences							
Preparation		\$	330.00	\$	2	\$ (A L)	\$ -
Attendance		\$	330.00	\$	*	\$ (= (\$ ж.
Case Management		\$	170.00	\$	-	\$ -	\$
TOTAL SERVICE PROVIDER FEES				\$	12,787.50	\$ 503.83	\$ 13,291.33

Disbursement	Date	Hrs	Code	Description
	January 31, 2019	1.50	ICP	Review SME evidence - Issues list submission
	February 1, 2019	1.25	ICP	Speak with John L PIAC - to finalize issues list
	February 25, 2019	7.25	IRP	Review SME evidence/research SME licence/data confidentiality
	March 22, 2019	5.00	IRR	Review interrogatory responses
	March 23, 2019	3.00	ADP	Notes and Position preparation
	March 24, 2019	4.00	ADP	Finalize ADR positions
	March 25, 2019	6.50	ADA	9:30-5pm - 1 hr lunch
	April 4, 2019	1.00	ARG	Talk to John about next steps and argument outline/make notes answer JG email
	April 9, 2019	0.25	ARG	Draft letter re oral vs written hearing
	April 18, 2019	0.50	ARG	Review SME argument in chief
	May 1, 2019	3.00	ARG	Draft 1st part of argument
	May 2, 2019	4.00	ARG	Complete 1st draft and incorporated JL PIAC comments
	May 3, 2019 2019	1.00	ARG	Finalize and send argument
	May 18, 2019	0.50	ARG	Review SME reply argument
	TOTAL	38.75		

Page 3 of 3

INVOICE # Date Client: File: Period covering:	November 6, 2019 PIAC-VECC SMART METER ENT January 31, 2019 - 1	Mark C Garner 647 Broadway Toronto, On M4G 258				
Billable Hours	38.75	@	Rate	\$330.00	HRs	\$12,787.50
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$1,662.38
Tota	al					\$14,449.88

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