

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

November 26, 2019

VIA E-MAIL - 8 pages PIAC File # 6764

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

Dear Ms. Long:

Re:

EB-2019-0019 - Algoma Power Inc.

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: Algoma Power – Greg Beharriell – <u>regualtoryaffairs@fortisontario.com</u>

Counsel - Michael Buonaguro - mrb@mrb-law.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	
- All claims n - A separate Disbursemen However, on - The cost cla - A CV for ea	"Detail of Fees "Detail of Fees nts Being Claim nly one "Summ aim must be su ch consultant/	adian dollars. If applic s and Disbursements Be ned") is required for ea- ary of Fees and Disburs apported by a complete analyst must be attach	Rate Rate eing Claime ch lawyer, a sements" co ed Affidavit ed unless p	ormulas are embedded in the form to assist vexchange rate and country of initial currency. E: Country: d" (comprising a "Statement of Fees Being Claralyst/consultant and articling student/parapovering the whole of the party's cost claim shis signed by a representative of the party. Direction on Cost Awards, itemized receipts	aimed" and a "Statement of legal. ould be provided. ost Award Tariff.
File # EB-	2019-0019			Process: Algoma Power Inc.	
Party:	VECC			Affiant's Name: Donna Brady	
HST Numbe	er: 13059	2405 RT 0001		HST Rate Ontario:	3.94%
771		Full Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt	
				Affidavit	
I,		Donna Brady		, of the City/Town of	Ottawa
in the Prov	/ince/State	of <u>Or</u>	ntario	, swear or affir	rm that:
2. I have exal Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost of	mined all of the ed", "Statemen ned "Summary nts Being Claim gy Board proc laim does not	e documentation in sult(s) of Fees Being Claim of Fees and Disbursem led" include only costs less referred to above. include any costs for w	pport of thined" and "Sents Being incurred and ork done, c	") and as such have knowledge of the matter is cost claim, including the attached "Summar tatement(s) of Disbursements Being Claimed' Claimed", "Statement(s) of Fees Being Claimed id time spent directly for the purposes of the or time spent, by a person that is an employed rection on Cost Awards.	ry of Fees and Disbursements ". ed" and "Statement(s) of Party's participation in the
Signature	of Affiant	/			
3		fore me at the City/	Town of	Ottawa	
in the Prov	vince/State o	of O	ntario		R 26, 2019
Commission	ner for taki	ng Affidavits			

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2019-0019		Process:	Algoma Power Inc.
Party:	VECC			
	Summa	ary of Fe	es and Disburse	ments Being Claimed
Legal/con:	sultant/other fees	\$	17,407.50	
Disbursen	nents	\$	=	
HST		\$	685.86	
Total Cost	Claim	\$	18,093.36	
			Payment Inform	nation
	Make cheque payable to:	Public	Interest Advo	cacy Centre
S	end payment to this address:	2-285	McLeod Stree	t
		Ottaw	a, ON	
		K2P 1	A1	

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0019		Process: Algoma Power Inc.				
Party:	VECC		Service Provi				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experier	of Relevant		
	Legal Counsel			31	The Target of		
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330		
	For Consultant/Analyst:	CV attac	hed ided within previous 24	HST Rate Charged (enter %):	3.9%		

Statement of Fees Being Claimed									
	Hours	Hourly Rate		Subtotal		HST			Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	4	\$	12
Technical Conference									
Preparation		\$	330.00	\$	79	\$	-	\$	-
Attendance		\$	330.00	\$		\$	5 7 70	\$	15
Interrogatories									
Preparation	15.0	\$	330.00	\$	4,950.00	\$	195.03	\$	5,145.03
Responses		\$	330.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation	0,2508	\$	330.00	\$	82.50	\$	3.25	\$	85.75
Attendance		\$	330.00	\$	-	\$		\$	1971
ADR - Settlement Conference									
Preparation	10.0	\$	330.00	\$	3,300.00	\$	130.02	\$	3,430.02
Attendance	7.5	\$	330.00	\$	2,475.00	\$	97.52	\$	2,572.52
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	0.2503	\$	330.00	\$	82.50	\$	3.25	\$	85.75
Oral Hearing									
Preparation		\$	330.00	\$	-	\$		\$	
Attendance		\$	330.00	\$	-	\$	-	\$	(4)
Other Conferences									
Preparation		\$	330.00	\$	2	\$	2	\$	-
Attendance		\$	330.00	\$		\$	_	\$	(#)
Case Management		\$	170.00	\$	-	\$	-	\$	·#*
TOTAL SERVICE PROVIDER FEES				ċ	10,890.00	\$	429.07	\$	11,319.07

INVOICE #	ALGOMA019				Mari	k C Garner
Date	November 25, 2019)				
Client:	PIAC-VECC				647	
File:	ALGOMA POWER IN	IC. EB-2019-001	9			Toronto, On M4G 2S8
Period covering:	June 10-October 7,					
Billable Hours	33.00	@	Rate	\$330.00	HRs	\$10,890.00
Billable Hours Disbursements Detail	33.00 N/A	@	Rate	\$330.00	HRs	\$10,890.00 n/a

Disbursement	Date	Hrs	Code	Description
	June 19, 2019	0.00		Review Application - intervention
	June 22, 2019	6.00	IRP	Interrogatories
	June 23, 2019	9.00	IRP	Finalize interrogatories
	August 20, 2019	0.25	ICP	Review issues list email Board staff
	August 25, 2019	8.25	ADP	Review IR responses and make notes for ADR-discuss with PIAC
	August 28, 2019	4.25	ADA	Settlement Attendance 9:30 - 4:15 (2 hrs split with BHarper)
	August 29, 2019	3.25	ADA	Settlement Attendance 10:00 - 3:30 (2 hrs split with BHarper)
	Sept 16, 2019	0.75	ADP	Review Draft among SEC-VECC - BH comments - send to MR edit then send to parties
	Sept 19, 2019	1.00	ADP	Review penultimate draft of Settlement and send to parties
	Sept 23, 2019	0.25	ARG	Final review and Sign off of agreement
	TOTAL	33.00		

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0019	Process: Algoma Power Inc.					
Party:	VECC		Service Provider Name: William Harper				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Practising/Years Experien	of Relevant	
	Legal Counsel				38		
	Articling Student/Paralegal Consultant Analyst				Hourly Rate:	\$330	
	For Consultant/Analyst:	CV attac	ched	HST Rate Ch	narged (enter %):	3.9%	
		vided within previous 24 months					

St	atement o	of Fe	es Being	Cla	imed				
	Hours		Hourly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$		\$	921	\$	2
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	le l	\$		\$	
Attendance		\$	330.00	\$	-	\$	-	\$	<u> </u>
Interrogatories									
Preparation	5.75 6.8	\$	330.00	\$	2,227.50	\$	87.76	\$	2,315.26
Responses		\$	330.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	330.00	\$	(-	\$	-	\$	-
Attendance		\$	330.00	\$	62	\$	840	\$	5 <u></u>
ADR - Settlement Conference									
Preparation	7.5	\$	330.00	\$	2,475.00	\$	97.52	\$	2,572.52
Attendance	4.0	\$	330.00	\$	1,320.00	\$	52.01	\$	1,372.01
Proposal Preparation	1.0	\$	330.00	\$	330.00	\$	13.00	\$	343.00
Argument									
Preparation		\$	330.00	\$	74	\$	4	\$	22
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	(+,)	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	=
Other Conferences									
Preparation	0.5	\$	330.00	\$	165.00	\$	6.50	\$	171.50
Attendance		\$	330.00	\$	-	\$		\$	-
Case Management		\$	170.00	\$		\$	-	\$	
TOTAL SERVICE PROVIDER FEES				\$	6,517.50	\$	256.79	\$	6,774.29

COST CLAIM DI	TAILS:		ONTARIOE	NERGY BOARD		
NAME:	BILL HARPER	3	HOURLY	RATE:	\$330	
SERVICE:	CONSULTAN	Т	YEARS EXI	PERIENCE:	38	
FILE #:	EB-2019-001	9	PROCESS:			
				2019 COS API	PLICATION	
	DAT	E	HOURS	DETAILS	HOURLY	CHD
	DAI	_	HOUKS	DETAILS	RATE	SUB TOTAL
					KAIE	TOTAL
INTERROGATO	RIES					
PREPARATION		7/2019	0.50	Draft IRs	\$330.00	\$ 165.0
		7/2019	6.25	Draft IRs	\$330.00	\$2,062.5
	1.21				000.00	42,002.0
ADR-SETTLEME	ENT					
CONFERENCE						
PREPARATION	18/0	8/2019	1.00	ADR Prep	\$330.00	\$ 330.0
	23/0	8/2019	1.00	ADR prep	\$330.00	\$ 330.0
	24/0	8/2019	4.75	ADR prep	\$330.00	\$1,567.5
	25/0	8/2019	0.75	ADR prep	\$330.00	\$ 247.5
ATTENDANCE	28/0	3/2019	2.00	Split with MG	\$330.00	\$ 660.0
ATTENDANCE		3/2019	2.00	Split with MG	\$330.00	\$ 660.0
	23/0	3/2013	2.00	Split With IVIG	\$330.00	\$ 660.0
PROPOSAL PR	REP 13/09	9/2019	0.50	Review draft	\$330.00	\$ 165.0
		9/2019	0.50	Review draft	\$330.00	\$ 165.0
OTHER CONFE	RENCES					
PREPARATION		1/2019	0.50	Review Draft DRO	\$330.00	\$ 165.0
SUB-TOTAL			19.75			\$6,517.
HST (13%)						\$847.
1101 (1070)						\$047.
TOTAL						\$7,364.7

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

November 25, 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. 2019032

For Professional Services rendered re: VECC's EB-2019-0019 Intervention (Algoma Power Inc. - 2020 Rate Application)

Services (see attached)	\$ 6,517.50		
HST (13%)	\$ 847.28		
TOTAL	\$ 7,364,78		

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001