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

December 6, 2019

VIA E-MAIL – 8 pages
PIAC File # 6760

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

Dear Ms. Long:

Re: EB-2019-0032 – Enwin Utilities Ltd.
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: Enwin – Paul Gleason – regulatory@enwin.com
Counsel – John Vellone – jvellone@blg.com

2-285 McLeod Street, Ottawa, ON K2P 1A1 Tel: 613-562-4002 Ext. 21 Fax: 613-562-0007
Donna Brady dbrady@piac.ca

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-	**2019-0032**	**Process:**	**ENWIN UTILITIES LIMITED**
Party:	**VECC**	**Affiant's Name:**	Donna Brady
HST Number:	13059 2405 RT 0001	**HST Rate Ontario:**	3.94%
Full Registrant	☐	Qualifying Non-Profit	☑
Unregistered	☐	Tax Exempt	☐
Other	☐		

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 Dec. 6-2019 (date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements

File # EB- **2019-0032** **Process:** **ENWIN UTILITIES LIMITED**

Party: **VECC**

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	$	20,212.50
Disbursements	$	-
HST	$	796.37
Total Cost Claim	**$**	**21,008.87**

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- *2019-0032* **Process:** *ENWIN UTILITIES LIMITED*

Party: *VECC* **Service Provider Name:** Mark Garner

SERVICE PROVIDER TYPE	(*check one*)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel	☐		31
Articling Student/Paralegal	☐		
Consultant	☑		Hourly Rate: $330
Analyst	☐		

For Consultant/Analyst: ☐ CV attached **HST Rate Charged** (*enter %*): 3.9%
☑ 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	14.0	$ 330.00	$ 4,620.00	$ 182.03	$ 4,802.03
Responses	3.0	$ 330.00	$ 990.00	$ 39.01	$ 1,029.01
Issues Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
ADR - Settlement Conference					
Preparation	11.75 ~~11.8~~	$ 330.00	$ 3,877.50	$ 152.77	$ 4,030.27
Attendance	10.5	$ 330.00	$ 3,465.00	$ 136.52	$ 3,601.52
Proposal Preparation		$ 330.00	$ -	$ -	$ -
Argument					
Preparation	0.5	$ 330.00	$ 165.00	$ 6.50	$ 171.50
Oral Hearing					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Other Conferences					
Preparation	0.25 ~~0.3~~	$ 330.00	$ 82.50	$ 3.25	$ 85.75
Attendance		$ 330.00	$ -	$ -	$ -
Case Management		$ 170.00	$ -	$ -	$ -
TOTAL SERVICE PROVIDER FEES			$ 13,200.00	$ 520.08	**$ 13,720.08**

INVOICE #	**ENWIN0032**	Mark C Garner
Date	**December 3, 2019**	647 Broadway Ave.
Client:	**PIAC-VECC**	Toronto, On
File:	**ENWIN UTILITIES LTD**	M4G 2S8
Period covering:	**June 4, 2019 to November 27, 2019**	

Billable Hours	**40.00**	@	Rate	$330.00	HRs	$13,200.00
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	$1,716.00
Total						**$14,916.00**

Detailed Docket

Disbursement	Date	Hrs	Code	Description
	June 4, 2019	0.50	IRP	Intervention - initial file review
	July 10, 2019	0.25	OCP	Review staff submission & Board Decision on confidentiality
	July 11, 2019	5.00	IRP	Interrogatories
	July 12, 2019	8.50	IRP	Interrogatories
	August 5, 2019	3.00	IRR	Review responses to interrogatories
	August 13, 2019	0.25	ADP	Issues List review
	August 10, 2019	3.25	ADP	ADR Notes and preparation
	August 16, 2019	0.25	ADP	Sent pre ADR questions
	August 19, 2019	6.00	ADP	Finalize ADR Notes- email PIAC
	Aug 22, 2019	5.00	ADA	ADR Attendance - shared with EPCOR 0264: 9:45-11:45/ 1-4:30 end of day
	Aug 23, 2019	5.50	ADA	ADR Attendance - Friday 9:30-5pm - 1 hr shared with BH
	Sept 9, 2019	1.50	ADP	Review Settlement - discussion with BH
	Sept 10, 2018	0.25	ADP	Review Settlement - emails
	Sept 24, 2019	0.25	ADP	Final review of Settlement Agreement
	Nov 14, 2019	0.25	ARG	Review Board Decisions
	Nov 27, 2019	0.25	ARG	Review DRO - no comments
	TOTAL	**40.00**		

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed

File # EB- *2019-0032* **Process:** *ENWIN UTILITIES LIMITED*

Party: *VECC* **Service Provider Name:** William Harper

SERVICE PROVIDER TYPE	(*check one*)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel	☐		38
Articling Student/Paralegal	☐		
Consultant	☑		Hourly Rate: $330
Analyst	☐		

For Consultant/Analyst: ☐ CV attached ☑ CV provided within previous 24 months

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	$ -	$ -	$ -
Technical Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Interrogatories					
Preparation	5.0	$ 330.00	$ 1,650.00	$ 65.01	$ 1,715.01
Responses		$ 330.00	$ -	$ -	$ -
Issues Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
ADR - Settlement Conference					
Preparation	11.5	$ 330.00	$ 3,795.00	$ 149.52	$ 3,944.52
Attendance	1.0	$ 330.00	$ 330.00	$ 13.00	$ 343.00
Proposal Preparation	3.25 ~~3.3~~	$ 330.00	$ 1,072.50	$ 42.26	$ 1,114.76
Argument					
Preparation		$ 330.00	$ -	$ -	$ -
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			$ 7,012.50	$ 276.29	**$ 7,288.79**

COST CLAIM DETAILS:		**ONTARIO ENERGY BOARD**			
NAME:	BILL HARPER	**HOURLY RATE:**		$330	
SERVICE:	CONSULTANT	**YEARS EXPERIENCE:**		38	
FILE #:	EB-2019-0032	**PROCESS:**	ENWIN 2020 COS APPLICATION		
	DATE	**HOURS**	**DETAILS**	**HOURLY RATE**	**SUB TOTAL**
INTERROGATORIES					
PREPARATION	04/07/2019	4.50		$330.00	$1,485.00
	11/07/2019	0.50		$330.00	$ 165.00
ADR-SETTLEMENT CONFERENCE					
PREPARATION	12/08/2019	4.00		$330.00	$1,320.00
	13/08/2019	4.00		$330.00	$1,320.00
	14/08/2019	0.50		$330.00	$ 165.00
	22/08/2019	3.00		$330.00	$ 990.00
ATTENDANCE	23/08/2019	1.00	Split with MG	$330.00	$ 330.00
SETTLEMENT PROPOSAL	05/09/2019	1.00	Review Draft	$330.00	$ 330.00
	10/09/2019	0.50	Review Draft	$330.00	$ 165.00
	12/09/2019	0.50	Review Draft	$330.00	$ 165.00
	12/09/2019	0.75	Call re O/S Issue	$330.00	$ 247.50
	24/09/2019	0.50	Review Draft	$330.00	$ 165.00
OTHER CONFERENCES					
PREPARATION	23/11/2019	0.50	Review DRO	$330.00	$165.00
SUB-TOTAL					**$7,012.50**
HST (13%)					**$911.63**
TOTAL					**$7,924.13**

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

December 2, 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. 2019033

For Professional Services rendered re: VECC's EB-2019-0032 Intervention (ENWIN UTILITIES LIMITED - 2020 Rate Application)

Services (see attached)	$	7,012.50
HST (13%)	$	911.63
TOTAL	**$**	**7,924.13**

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001