

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

December 12, 2019

VIA E-MAIL – 8 pages PIAC File # 6747

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

Dear Ms. Long:

Re:

EB-2019-0002- 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 apologize for our delay in filing but this was strictly due to oversight.

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 – Fred Cass – fcass@airdberlis.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.

V-				Instructions
- All claims mu - A separate "I Disbursement However, only - The cost clair - A CV for each	Detail of Fees ts Being Claim y one "Summa m must be su h consultant/	and Disbursements Be ed") is required for eac ary of Fees and Disburs pported by a complete analyst must be attach	Rate Rate ing Claime th lawyer, a ements" co d Affidavit ed unless p	ormulas are embedded in the form to assist with calculations. exchange rate and country of initial currency. :: Country: :: Country:
File # EB-	EB 2019-000	02		Process: Independent Electricity System Operator (IESO)
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
				Affidavit
l,	1005	Donna Brady		, of the City/Town of Ottawa
in the Provi	ince/State o		tario	, swear or affirm that:
2. I have exam Being Claimed 3. The attache Disbursement Ontario Energ 4. This cost cla	nined all of the d", "Statemented "Summary as Being Claim ay Board proce aim does not ections 6.05 a	e documentation in surt(s) of Fees Being Claim of Fees and Disbursem ed" include only costs ess referred to above. Include any costs for wand 6.09 of the Board's	oport of the led" and "S ents Being incurred ar ork done, of Practice D	y") and as such have knowledge of the matters attested to herein. is cost claim, including the attached "Summary of Fees and Disbursements Statement(s) of Disbursements Being Claimed". Is Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Ind time spent directly for the purposes of the Party's participation in the Indicate or time spent, by a person that is an employee or officer of the Party as Indicated in the Party and Indicated in the Party as Indicated in the Party and Indicated in the Indicated in Indicated in the Indicated in the Indicated in the Indicated in Indicated in Indicated in Indicated in Indicated in Indicated in
		- ~		7.
Signature o	of Affiant	-		a
Sworn or at	ffirmed bef	fore me at the City, of	Town of	Ottawa , on OCC-12-2019

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	EB 2019-0002		Process:	Independent Electricity System Operator (IESO		
Party:	VECC					
	Sun	nmary of Fe	es and Disburse	ments Being Claimed		
Legal/con:	sultant/other fees	\$	17,160.00			
Disbursen	nents					
HST		\$	676.10			
Total Cost	Claim	Ś	17,836.10	8		

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 2-285 McLeod Street

Ottawa, ON

K2P 1A1



Detail of Fees and Disbursements Being Claimed

File # EB-	EB 2019-0002		Process: Inc	erator (IESO)	
Party:	VECC		Service Prov	vider Name: John Lawford	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Ye Practising/Years of I Experience	
	Legal Counsel	V	1992	25	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330
	For Consultant/Analyst:		ched ided within previous :		3.9%

St	atement o	of Fe	es Being	Clair	med		
	Hours	Ho	urly Rate	S	ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	Э.	\$ -	\$ 170
Attendance		\$	330.00	\$		\$ -	\$ -
Technical Conference							
Preparation		\$	330.00	\$	-	\$ _	\$ 980
Attendance		\$	330.00	\$	-	\$ -	\$
Interrogatories							
Preparation		\$	330.00	\$	-	\$ -	\$
Responses		\$	330.00	\$	8	\$ 	\$ 90
Issues Conference							
Preparation		\$	330.00	\$	-	\$ 1-0	\$ 5 0. 0
Attendance		\$	330.00	\$	- 1	\$ -	\$ -
ADR - Settlement Conference							
Preparation		\$	330.00	\$	-	\$ -	\$
Attendance		\$	330.00	\$	2	\$ 16	\$ T a R
Proposal Preparation		\$	330.00	\$	-	\$ -	\$ i n 0
Argument							
Preparation	0.50	\$	330.00	\$	165.00	\$ 6.50	\$ 171.50
Oral Hearing							
Preparation		\$	330.00	\$		\$ _	\$ 102
Attendance		\$	330.00	\$	-	\$ -	\$. ∉ ≥
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ 3
Attendance		\$	330.00	\$	2	\$ 2	\$ 120
Case Management		\$	170.00	\$	4	\$ =	\$ *
TOTAL SERVICE PROVIDER FEES				\$	165.00	\$ 6.50	\$ 171.50

Dec 12, 2019 12:24:21

Public Interest Advocacy Centre

Client Summary

Date of Report: **Include Transactions:**

Sort by:

Jan 01, 1980

Dec 12, 2019 Dec 12, 2019 Report by:

Responsible Lawyer

For Lawyer(s):

Firm

Page:

User:

1

7

Alphabetic

Client Range:

6747 1

6747 to to 199

Area of Law Range:

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.
6747	OEB EB-2019-0002	OEB		JL				
10/28/19	Review of submission on unsettled issues.	JL	0.50	165.00				
Tot	al Client:	9	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

:00

HECKER 1,00

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

STATEMENT OF ACCOUNT

December 12, 2019

VULNERABLE ENERGY CONSUMERS COALITION

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

Ottawa, ON K2P 1A1

Re: EB - 2019-0002

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

October 2019

TO:

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-	2019-0002		Process:	Independent Electricity System	m Operator (IESO)
Party:	VECC		Service P	rovider Name: Mark Garner	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Complet Practising/Yea Exper	
	Legal Counsel			3	1
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330
	For Consultant/Analyst:	CV attac	hed ided within previo	HST Rate Charged (enter %): ous 24 months	3.9%

	STATE OF THE PARTY	es Being	100	- The state of the				
ours	Но	urly Rate		Subtotal		HST		Total
	\$	330.00	\$	(*)	\$	=	\$	-
	\$	330.00	\$	7	\$	= =	\$	+
	\$	330.00	\$	(4)	\$	2	\$	5 4 6
	\$	330.00	\$	(=)	\$	-	\$	
,								
11.8	\$	330.00	\$	3,877.50	\$	152.77	\$	4,030.27
5.0	\$	330.00	\$	1,650.00	\$	65.01	\$	1,715.01
1.0	\$	330.00	\$	330.00	\$	13.00	\$	343.00
	\$	330.00	\$	- '	\$		\$	
- 3	2							
K 14.8	\$	330.00	\$	4,867.50	\$	191.78	\$	5,059.28
13.0	\$	330.00	\$	4,290.00	\$	169.03	\$	4,459.03
	\$	330.00	\$	*	\$	*	\$	(#):
6.0	\$	330.00	\$	1,980.00	\$	78.01	\$	2,058.01
	\$	330.00	\$	3 4 3	\$	2	\$	(42)
	\$	330.00	\$	(4 6):	\$	×	\$.
	\$	330.00	\$	77	\$	5	\$	
	\$	330.00	\$	-	\$		\$	925
	\$	170.00	\$	2	\$		\$	(=)
	Y	170.00	Y		Y		7	
	11.8 5.0 1.0 1.4.8 13.0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 330.00 \$ 330.00 \$ 330.00 \$ 330.00 5.0 \$ 330.00 5.0 \$ 330.00 \$ 330.00	\$ 330.00 \$ \$ 330.00 \$ \$ 330.00 \$ \$ 1.0 \$ 330.00 \$ \$ 13.0 \$ 330.00 \$ \$ 13.0 \$ 330.00 \$ \$ 13.0 \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ \$ 330.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 330.00 \$ - \$ 330.00 \$ - \$ 330.00 \$ - \$ 330.00 \$ - \$ 330.00 \$ 1,650.00 1.0 \$ 330.00 \$ 1,650.00 1.0 \$ 330.00 \$ - 13.0 \$ 330.00 \$ 4,867.50 13.0 \$ 330.00 \$ 4,290.00 \$ 330.00 \$ - 6.0 \$ 330.00 \$ - \$ 330.00 \$ -	\$ 330.00 \$ - \$ \$ 330.00 \$ - \$ \$ 330.00 \$ - \$ \$ 330.00 \$ - \$ \$ 330.00 \$ - \$ \$ 330.00 \$ 1,650.00 \$ 1.0 \$ 330.00 \$ 330.00 \$ \$ 330.00 \$ - \$ \$ 330.00 \$ 4,867.50 \$ 13.0 \$ 330.00 \$ 4,290.00 \$ \$ 330.00 \$ - \$	\$ 330.00 \$ - \$ - \$ 330.00 \$ 1,650.00 \$ 65.01 1.0 \$ 330.00 \$ 330.00 \$ 13.00 \$ 330.00 \$ - \$ - \$ 330.00 \$ 4,867.50 \$ 191.78 13.0 \$ 330.00 \$ 4,290.00 \$ 169.03 \$ 330.00 \$ - \$ - \$ -	\$ 330.00 \$ - \$ - \$ \$ 330.00 \$ - \$ - \$ \$ 330.00 \$ - \$ - \$ \$ 330.00 \$ - \$ - \$ \$ 330.00 \$ - \$ - \$ \$ 330.00 \$ 1,650.00 \$ 65.01 \$ 1.0 \$ 330.00 \$ 330.00 \$ 13.00 \$ \$ 330.00 \$ 1,650.00 \$ 65.01 \$ 1.0 \$ 330.00 \$ 1,650.00 \$ 13.00 \$ \$ 330.00 \$ - \$ - \$ \$ 6.0 \$ 330.00 \$ 1,980.00 \$ 78.01 \$ \$ 330.00 \$ - \$ - \$ \$ - \$

				IAIGIN	C Garner
ember 12,				647	Broadway Ave.
-VECC					Toronto, On
2019 FEES					M4G 258
ch 4, 2019	October 28, 2019				
51.50	@	Rate	\$330.00	HRs	\$16,995.00
					n/a
	@	Rate	13%	HST	\$2,209.35
)	2-VECC 2019 FEES ch 4, 2019	7-VECC 2019 FEES ch 4, 2019 October 28, 2019 51.50 @	7-VECC 2019 FEES ch 4, 2019 October 28, 2019 S1.50 @ Rate	7-VECC 2019 FEES ch 4, 2019 October 28, 2019 FEES 6 Rate \$330.00	51.50 @ Rate \$330.00 HRs

DETAILED DOCKET

Disbursement	Date	Hrs	Code	Description					
	March 4, 2019	0.25	IRP	Intervention review of file					
March 19, 2019		1.00	ICP	Submissions on Issues List and read AMPCO, BOMA and EP positions					
	April 7, 2019	8.00	IRP	Review evidence and draft interrogatories					
	April 8, 2019	2.00	IRP	Review updated evidence and amend interrogatories					
	June 14, 2019	1.00	IRR	Review revised interrogatories					
	July 15, 2019	2.50	ADP	ADR Prep					
	July 16, 2019 8.50 ADP July 17, 2019 6.00 ADA		ADP	ADR Prep					
			ADA	A ADR Attendance 9:30-4:30					
July 20, 2019 1.5		7.00	ADA	ADR Attendance 9:30 - 5:30pm					
		1.50	ADP	TBrett call /Draft email Sunday					
		0.75	ADP	35 minute call on July 22, and 15 min call over weekend					
	July 29, 2019	0.50	ADP	Settlement Conference emails among intervenors					
	August 2, 2019	1.00	ADP	Review Settlement Agreement					
	September 9, 2019	2.50	IRR	Review new updated evidence and all revised IRs - compare to old version.					
	September 10, 2019	1.50	IRP	Complete IRs on new evidence					
	October 17, 2018	1.50	IRR	Review IR responses and Argument-in-Chief					
	October 25, 2019	4.50	ARG	Draft argument - 27 sent to PIAC					
	October 28, 2019	1.50	ARG	Finalize and file argument (late)					
	TOTAL	51.50							