



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

December 12, 2019

VIA E-MAIL – 5 pages
PIAC File # 6767

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

Dear Ms. Long:

**Re: EB-2019-0180 –Energy + 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.

A handwritten signature in black ink, appearing to read 'Donna Brady', is written over a horizontal line.

Donna Brady
Office Administrator

Cc: Energy + - Sarah Hughes – shughes@energyplus.ca
Counsel – John Vellone – jvellone@blg.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>2019-0180</u>	Process: <u>Energy + Inc.</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405 RT 0001</u>	HST Rate Ontario: <u>3.94%</u>
Full Registrant <input type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/> Tax Exempt <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 DECEMBER 12, 2019
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0180 Process: Energy + Inc.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,290.00
Disbursements	\$	-
HST	\$	169.03
Total Cost Claim	\$	4,459.03

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>2019-0180</u>	Process: <u>Energy + 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"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience <input type="text" value="31"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$330"/>
	HST Rate Charged (enter %): <input type="text" value="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	3.0	\$ 330.00	\$ 990.00	\$ 39.01	\$ 1,029.01
Responses	1.0	\$ 330.00	\$ 330.00	\$ 13.00	\$ 343.00
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	9.0	\$ 330.00	\$ 2,970.00	\$ 117.02	\$ 3,087.02
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,290.00	\$ 169.03	\$ 4,459.03

INVOICE #	E+0180	Mark C Garner				
Date	December 11, 2019	647 Broadway Ave.				
Client:	PIAC-VECC	Toronto, On				
File:	ENERGY + MOTION TO VARY	M4G 2S8				
Period covering:	September 20, 2019 to October 30, 2019					
Billable Hours	13.00	@	Rate	\$330.00	HRs	\$4,290.00
Disbursements	N/A					n/a
Detail						
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$557.70
Total						\$4,847.70

Disbursement	Date	Hrs	Code	Description
	Sept 20, 2019	3.00	IRP	Read new evidence - IRs and research on AACE - 3.00 10-2
	October 4, 2019	1.00	IRR	Review interrogatory responses
	October 16, 2019	7.25	ARG	Draft argument and send to PIAC - 2:30 am
	October 17, 2019	1.00	ARG	Make PIAC corrections and file argument 4:50 pm
	October 30, 2019	0.25	ARG	Review Applicant's Reply Argument
	December 5, 2019	0.50	ARG	Review Board Decision - report to PIAC
	TOTAL	13.00		