



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

February 12, 2020

VIA E-MAIL – 8 pages
PIAC File # 6803

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

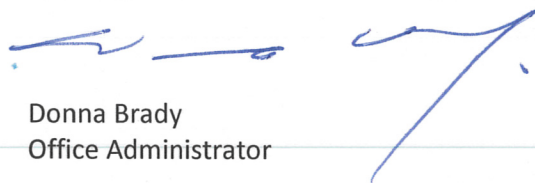
Dear Ms. Long:

Re: **EB-2019-0018 Alectra Utilities Corporation**
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 via email.

Thank you.



Donna Brady
Office Administrator

Cc: Alectra – Indy Butany-DeSouza – regulatoryaffairs@alectrautilities.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>2019-0018</u>	Process: <u>Alectra Utilities Corporation</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"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

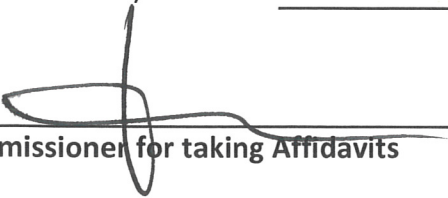
I, Donna Brady, of the City/Town of Ottawa
in the Province/State of Ontario, swear or affirm that:

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 FEB. 12-2020,
(date)



Commissioner for taking Affidavits

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



File # EB- 2019-0018

Process: Alectra Utilities Corporation

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	33,330.00
Disbursements	\$	78.00
HST	\$	1,316.27
Total Cost Claim	\$	34,724.27

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>2019-0018</u>	Process: <u>Alectra Utilities Corporation</u>
Party: <u>VECC</u>	Service Provider Name: <u>Mark Garner</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	<div style="border: 1px solid black; width: 150px; height: 25px; margin: 0 auto; text-align: center;">31</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">\$330</div>
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">3.9%</div>

Statement of Fees Being Claimed						
	Hours	Hourly Rate	Subtotal	HST	Total	
Pre-hearing Conference						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
Technical Conference						
Preparation	4.75	\$ 330.00	\$ 1,567.50	\$ 61.76	\$ 1,629.26	
Attendance	13.25	\$ 330.00	\$ 4,372.50	\$ 172.28	\$ 4,544.78	
Interrogatories						
Preparation	15.5	\$ 330.00	\$ 5,115.00	\$ 201.53	\$ 5,316.53	
Responses	5.0	\$ 330.00	\$ 1,650.00	\$ 65.01	\$ 1,715.01	
Issues Conference						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
ADR - Settlement Conference						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Argument						
Preparation	33.75	\$ 330.00	\$ 11,137.50	\$ 438.82	\$ 11,576.32	
Oral Hearing						
Preparation	6.75	\$ 330.00	\$ 2,227.50	\$ 87.76	\$ 2,315.26	
Attendance	19.0	\$ 330.00	\$ 6,270.00	\$ 247.04	\$ 6,517.04	
Other Conferences						
Preparation	1.0	\$ 330.00	\$ 330.00	\$ 13.00	\$ 343.00	
Attendance	2.0	\$ 330.00	\$ 660.00	\$ 26.00	\$ 686.00	
Case Management		\$ 170.00	\$ -	\$ -	\$ -	
TOTAL SERVICE PROVIDER FEES			\$ 33,330.00	\$ 1,313.20	\$ 34,643.20	

Disbursement	Date	Hrs	Code	Description
	June 26, 2019	0.50	IRP	Intervention review of file - notes for PIAC
\$88.14	July 29, 2019	4.50	IRP	Submission on Capitalization 10-2 (No IRM IRS - No costs)
Compendium	August 6, 2019	1.00	OCP	Read M-factor prior to presentation
	August 7, 2019	2.00	OCA	Attend M-Factor presentation 9:30 - 11:30 - make notes
	August 9, 2019	0.50	ARG	Review Reply Submission
	August 15, 2019	1.50	IRP	IRs on M-factor and DVAs
	August 16, 2019	7.00	IRP	IRs on M-factor and DVAs 9 am to 4:30 pm
	September 14, 2019	2.50	ARG	Review IRM Argument in Chief, addendum & IR responses
	September 20, 2019	2.00	IRP	Review Board Decision of Sept 5 (Cap) & Alectra Cap Policy Submission of Sept 16. - develop IRs - (reviewed IRs of SEC, BOMA and Board Staff and did not file IRs due to duplication)
	September 27, 2019	1.50	IRR	Review VECC IR responses send in TC Participation letter
	September 6, 2019	4.75	TCP	Technical Conference preparation/review IR responses
	September 7, 2019	6.75	TCA	Attend Technical Conference 9:30 - 5.00
	September 8, 2019	6.50	TCA	Attend Technical Conference 9:30 - 4:45
	October 10, 2019	0.50	ARG	Review SEC Motion
	October 11, 2019	3.50	IRR	Review Capitalization IRRs
	October 14, 2019	6.75	HRP	Hearing Preparation - Compendium sent
	October 15, 2019	6.00	HRA	Hearing Vol 1: 9:30-4:30 Motion and VECC cross-examination
	October 17, 2019	6.75	HRA	Hearing Vol 2: 9:30 - 5:05
	October 18, 2019	6.25	HRA	Hearing Vol 3 9:30 - 4:50
	Nov 12, 2019	4.00	ARG	Arguments(2) Preparation - review approach with PIAC
	November 14, 2019	2.25	ARG	Argument Draft/finalization on Capitalization - file
	Nov. 15, 2019	9.00	ARG	Argument drafting M-factor
	Nov. 16, 2019	4.00	ARG	Argument draft 1
	Nov 17, 2019	9.00	ARG	Argument - penultimate
	Nov. 18, 2019	1.50	ARG	Finalize (PIAC) argument
	February 1, 2020	0.50	ARG	Review decision - report
	TOTAL	101.00		

INVOICE #	ALECTRA0018					Mark C Garner
Date	April 24, 2019					647 Broadway Ave.
Client:	PIAC-VECC					Toronto, On
File:	ALECTRA UTILITIES 2020 EDR					M4G 2S8
Period covering:	June 26, 2019					
Billable Hours	101.00	@	Rate	\$330.00	HRs	\$33,330.00
Disbursements	88.14					88.14
Detail						
HST No.		@	Rate	13%	HST	\$4,332.90
No. 87831 4327						
RT001						
Total						\$37,751.04
<p>TERM: Payable upon receipt of payment from the client net of service charges</p> <p>Please make amounts payable to Mark C. Garner.</p>						

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



File # EB- 2019-0018

Process: Alectra Utilities Corporation

Party: VECC

Service Provider Name: Mark Garner

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 78.00	\$ 3.07	\$ 81.07
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 78.00	\$ 3.07	\$ 81.07

PRINT THREE
PO BOX 2428 2300 MAPLE4
TORONTO ON

22062372
QC2206237201

SALE

10-15-2019 13:22:55
Acct # *****8558 RF

Exp Date *** Card Type VI

Name: /

A0000000031010

VISA CREDIT

Trace # 370006

Inv. # 10184

Auth # 076659

RRN 001638006

Sale

\$88.14

TOTAL

\$88.14

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

COMPENDIUM
EB-2019-0018
ALERT A ULLIERS