



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

February 18, 2020

VIA E-MAIL – 5 pages  
PIAC File # 6804

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

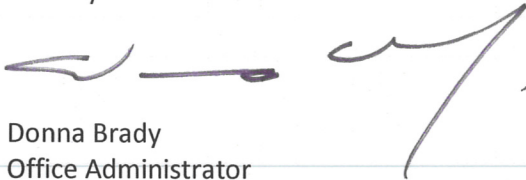
Dear Ms. Long:

**Re: EB-2019-0178 B2M Limited Partnership  
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

As per Procedural Order No. 3, 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: B2M Limited Partnership – Linda Gibbons – [regulatory@hydroone.com](mailto:regulatory@hydroone.com)  
Counsel – Michael Engelberg – [mengelberg@hydroone.com](mailto:mengelberg@hydroone.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- EB-2019-0178 Process: B2M Limited Partnership  
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]  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa  
in the Province/State of Ontario, on Feb. 18 - 2020  
(date)

[Signature]  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2019-0178 Process: B2M Limited Partnership

Party: VECC

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	9,405.00
Disbursements	\$	-
HST	\$	370.56
<b>Total Cost Claim</b>	<b>\$</b>	<b>9,775.56</b>

**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>EB-2019-0178</u>	Process: <u>B2M Limited Partnership</u>
Party: <u>VECC</u>	Service Provider Name: <u>Mark Garner</u>
<b>SERVICE PROVIDER TYPE</b> (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"/>	Completed Years Practising/Years of Relevant Experience
Analyst <input type="checkbox"/>	<input type="text" value="31"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="3.9%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	8.3	\$ 330.00	\$ 2,722.50	\$ 107.27	\$ 2,829.77
Responses	4.5	\$ 330.00	\$ 1,485.00	\$ 58.51	\$ 1,543.51
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	9.8	\$ 330.00	\$ 3,217.50	\$ 126.77	\$ 3,344.27
Attendance	5.0	\$ 330.00	\$ 1,650.00	\$ 65.01	\$ 1,715.01
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.0	\$ 330.00	\$ 330.00	\$ 13.00	\$ 343.00
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 9,405.00	\$ 370.56	\$ 9,775.56

INVOICE #	B2M0178					Mark C Garner
Date	February 17, 2020					647 Broadway Ave.
Client:	PIAC-VECC					Toronto, On
File:	B2M Limited Partnership		EB-2019-0178		M4G 2S8	
Period covering:	September 10, 2019 - February 3, 2020					
Billable Hours	28.50	@	Rate	\$330.00	HRs	\$9,405.00
Disbursements	N/A					n/a
Detail						
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$1,222.65
<b>Total</b>						<b>\$10,627.65</b>

TERM: Payable upon receipt of payment from the client net of service charges  
Please make amounts payable to Mark C. Garner.

Disbursement	Date	Hrs	Code	Description
	September 10, 2019	0.75	IRP	Intial Application review for PIAC - intervention and notes
	October 3, 2019	3.50	IRP	Review evidence - draft interrogatories - notes
	October 4, 2019	4.00	IRP	Review evidence - draft interrogatories - notes
	November 11, 2019	2.00	IRR	Review IR Responses - discussion with Bstaff on schedule
	November 13, 2019	0.50	IRR	Review Staff 2nd round Irs - no supplementals sent for VECC
	Dec 4, 2019	2.00	IRR	Review VECC & Staff IRs
	Dec 5, 2019	1.50	ADP	Review Supplementary IR Responses - Prepare for ADR
	Dec 6, 2019	6.50	ADP	Prepare for ADR
	Dec 9, 2019	5.00	ADA	Attend ADR 9:30-3:15 (30 min lunch)
	December 10, 2019	0.25	ADP	Email PIAC on ADR finalization
	December 27, 2019	1.50	ADP	Review ADR agreement
	January 3, 2020	0.50	ARG	Final Review of ADR draft
	February 3, 2020	0.50	ARG	Review DRO - no comments
	<b>TOTAL</b>	<b>28.50</b>		