



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

March 4, 2020

VIA E-MAIL – 13 pages
PIAC File # 6806

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

Dear Ms. Long:

**Re: EB-2018-0165 – Toronto Hydro-Electric System Limited
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

As per the Decision and Rate 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.

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a horizontal line. The signature is fluid and cursive.

Donna Brady
Office Administrator

Cc: THESL – Andrew Sasso – regulatoryaffairs@torontohydro.com
Counsel – Charles Keizer - ckeizer@torys.com
Counsel Daliana Coban – regulatoryaffairs@torontohydro.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>2018-0165</u>	Process: <u>Toronto Hydro-Electric System Limited</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 MARCH 3, 2020
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0165 Process: Toronto Hydro-Electric System Limited

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	66,660.00
Disbursements	\$	227.30
HST	\$	2,635.36
Total Cost Claim	\$	69,522.66

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>2018-0165</u>	Process: <u>Toronto Hydro-Electric System Limited</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	17.0	\$ 330.00	\$ 5,610.00	\$ 221.03	\$ 5,831.03
Attendance	22.5	\$ 330.00	\$ 7,425.00	\$ 292.55	\$ 7,717.55
Interrogatories					
Preparation	33.25 33.3	\$ 330.00	\$ 10,972.50	\$ 432.32	\$ 11,404.82
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	0.5	\$ 330.00	\$ 165.00	\$ 6.50	\$ 171.50
Attendance	4.0	\$ 330.00	\$ 1,320.00	\$ 52.01	\$ 1,372.01
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	25.5	\$ 330.00	\$ 8,415.00	\$ 331.55	\$ 8,746.55
Oral Hearing					
Preparation	17.0	\$ 330.00	\$ 5,610.00	\$ 221.03	\$ 5,831.03
Attendance	35.5	\$ 330.00	\$ 11,715.00	\$ 461.57	\$ 12,176.57
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.25 1.3	\$ 330.00	\$ 412.50	\$ 16.25	\$ 428.75
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 51,645.00	\$ 2,034.81	\$ 53,679.81

Disbursement	Date	Hrs	Code	Description
Print 3 Compendiums	October 17, 2018	0.75	IRP	Review Application - intervention
	Dec 17, 2018	8.25	IRP	Review Application - develop interrogatories
	Dec 18, 2018	9.00	IRP	Review Application - develop interrogatories
	Dec 19, 2018	0.00	IRP	Refile Interrogatories - 18th sending not received
	Dec 19, 2019	0.50	IRP	Review Decision of Dec 14, 2019 & other confidentiality issues
	January 24, 2019	0.50	ICP	Prepare for Issues conference - discuss with PIAC
	January 25, 2019	4.00	ICA	Attend Issues Conference 9:30-2:00 pm - 30 minute break
	February 15, 2019	8.00	TCP	Review IR response Prepare for Tech Conference
	February 18, 2019	8.25	TCP	Review IR response Prepare for Tech Conference
	February 19, 2019	6.75	TCA	TC attendance 9:30-5:05 (45 min lunch)
	February 20, 2019	7.00	TCA	TC attendance 9:30-5:15 (45 min lunch)
	February 21, 2019	5.75	TCA	TC attendance 9:30 - 5:00 (45 min lunch) Sub tract 1 hr Bill H.
	February 22, 2019	3.00	TCA	TC attendance 9:30 - 3:15 (45 min lunch) Subtract 2 hrs for Bil H attendance)
	February 22, 2019	0.75	TCP	Prepare undertaking irs (Panel 1 and 4)
	March 29, 2019	2.00	IRP	DRC evidence read and IRs
	March 31, 2019	3.00	IRP	Read Staff PEG evidence - no Irs sent
	May 3, 2019	1.25	OCA	THESL Presentation to Board 9:30 - 10:45
	May 20, 2019	2.50	IRP	IRs on Apr 30/19 Updated Evidence
	May 21, 2019	6.00	IRP	IRs on Apr 30/19 Updated Evidence
	June 11, 2019	1.25	IRP	Read PSE Supplementary - no IRs
	June 26, 2019	4.50	HRP	Panel 1 preparation - compendium & general application prep
	June 27, 2019	3.50	HRA	Hearing Vol 1 attendance Panel 1 9:30 - 1 pm left early
	June 28, 2019	5.75	HRA	Hearing Vol 2 attendance Panel 2 9:30 -4:15
	June 29, 2019	3.00	HRP	Finishing Compendium and notes for Panel 1 cross
	June 30, 2019	4.50	HRP	Panel 2 Preparation - initial compendium complete
	July 3, 2019	6.75	HRA	Hearing Vol 3 Hearing Attendance -refine cross 9:30-5:15
96.92	July 4, 2019	6.50	HRA	Hearing Vol 4 Hearing Attendance - cross complete 9:30 -5pm
	July 4, 2019	2.00	HRP	Finalize Compendium Panel 2 – coordinate with BH to complete
	July 5, 2019	5.50	HRA	Hearing Vol 5Attendance 9:30-4:45pm- Subtract 1 hr for BH
	July 7, 2019	1.50	HRP	Hearing Prep time
	July 8, 2019	5.00	HRA	Hearing Vol 6 9:30 - 4:00 & Review EP Objection to Witn
	July 8, 2019	1.50	HRP	Work on compendium and notes for BH
113.90	July 9, 2019	2.50	HRA	Hearing Vol 7 9:30 - 12:45 (Sub .75 hr Bill H attendance)
	August 3, 2019	1.00	ARG	Review THESL Argument in Chief
	August 24, 2019	1.50	ARG	Draft Argument
	August 25, 2019	3.50	ARG	Draft Argument
	August 26, 2019	7.50	ARG	Draft Argument
	August 27, 2019	8.50	ARG	Draft - Argument send to PIAC for Comments
	August 28, 2019	1.50	ARG	Finalize Argument (after ADR)
	Sept 20, 2019	0.75	ARG	Review THESL Reply Argument
	Dec 21, 2019	0.75	ARG	Review Board order - report
	February 3, 2020	0.50	ARG	view DRO, staff comments - file with Board
210.82	TOTAL	156.50		

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



File # EB- 2018-0165

Process: Toronto Hydro-Electric System Limited

Party: VECC

Service Provider Name: Mark Garner

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 186.30	\$ 7.34	\$ 193.64
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 186.30	\$ 7.34	\$ 193.64

THBSC 2018-0165
COMPENDIUM

THBSC 2018-0165
COMPENDIUM

PRINT THREE
PO BOX 2428 2300 M4P1E4
TORONTO ON
22062372
QC2206237201

PRINT THREE
PO BOX 2428 2300 M4P1E4
TORONTO ON
22062372
QC2206237201

6806
MARK
GARNOR
DISBURSEMENT

SALE

SALE

07-09-2019 09:18:09
Acct # *****8558 C
Exp Date **/** Card Type VI
Name: GARNER/MARK
A0000000031010
VISA CREDIT

07-04-2019 09:22:16
Acct # *****8558 RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 690019
Inv. # 8985
Auth # 042874 RRN 001570018

Trace # 660003
Inv. # 8932
Auth # 064780 RRN 001567003

Sale \$115.90
\$113.90

Sale \$96.62
TOTAL \$96.62

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00 APPROVED-THANK YOU
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records
Customer copy

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INVOICE #	THESL0165					Mark C Garner
Date	February 26, 2020					647 Broadway Ave.
Client:	PIAC-VECC					Toronto, On
File:	TORONTO HYDRO	EB-2018-0165				M4G 2S8
Period covering:	October 17, 2018	February 17, 2020				
Billable Hours	156.50	@	Rate	\$330.00	HRs	\$51,645.00
Disbursements	210.82					210.82
Detail						
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$6,713.85
Total						\$58,569.67

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0165</u>	Process: <u>Toronto Hydro-Electric Systems Limited</u>
Party: <u>VECC</u>	Service Provider Name: <u>William Harper</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input checked="" type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="38"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="3.9%"/>
<input checked="" type="checkbox"/> 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	5.25 5.3	\$ 330.00	\$ 1,732.50	\$ 68.26	\$ 1,800.76	
Attendance	3.0	\$ 330.00	\$ 990.00	\$ 39.01	\$ 1,029.01	
Interrogatories						
Preparation	13.0	\$ 330.00	\$ 4,290.00	\$ 169.03	\$ 4,459.03	
Responses		\$ 330.00	\$ -	\$ -	\$ -	
Issues Conference						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
ADR - Settlement Conference						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Argument						
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 91.01	\$ 2,401.01	
Oral Hearing						
Preparation	14.5	\$ 330.00	\$ 4,785.00	\$ 188.53	\$ 4,973.53	
Attendance	1.75 1.8	\$ 330.00	\$ 577.50	\$ 22.75	\$ 600.25	
Other Conferences						
Preparation	1.0	\$ 330.00	\$ 330.00	\$ 13.00	\$ 343.00	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
Case Management						
		\$ 170.00	\$ -	\$ -	\$ -	
TOTAL SERVICE PROVIDER FEES			\$ 15,015.00	\$ 591.59	\$ 15,606.59	

<u>COST CLAIM DETAILS:</u>		<u>ONTARIO ENERGY BOARD</u>			
NAME:	BILL HARPER	HOURLY RATE:	\$330		
SERVICE:	CONSULTANT	YEARS EXPERIENCE:	38		
FILE #:	EB-2018-0165	PROCESS:	THESL 2020-2024 CIR APPLICATION		
	<u>DATE</u>	<u>HOURS</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>	<u>SUB TOTAL</u>
TECHNICAL CONFERENCE					
PREPARATION	05/02/2019	2.50	TC Prep	\$330.00	\$ 825.00
	08/02/2019	2.75	TC Prep	\$330.00	\$ 907.50
ATTENDANCE	21/02/2019	1.00	Share with MG	\$330.00	\$ 330.00
	22/02/2019	2.00	Share with MG	\$330.00	\$ 660.00
INTERROGATORIES					
PREPARATION	24/11/2018	1.00	Review Application	\$330.00	\$ 330.00
	30/11/2018	4.00	Draft IRs	\$330.00	\$1,320.00
	03/12/2018	2.00	Draft IRs	\$330.00	\$ 660.00
	09/05/2019	4.50	Re Update	\$330.00	\$1,485.00
	10/05/2019	1.00	Re Update	\$330.00	\$ 330.00
	13/05/2019	0.50	Re Update	\$330.00	\$ 165.00
ARGUMENT					
PREPARTION	26/08/2019	5.00		\$330.00	\$1,650.00
	27/08/2019	2.00		\$330.00	\$ 660.00
ORAL HEARING					
PREPARATION	14/06/2019	0.75	Review Update IRR	\$330.00	\$ 247.50
	18/06/2019	5.75	Cross Prep	\$330.00	\$1,897.50
	19/06/2019	2.25	Cross Prep	\$330.00	\$ 742.50
	23/06/2019	5.25	Cross Prep	\$330.00	\$1,732.50
	08/07/2019	0.50	Cross Prep	\$330.00	\$ 165.00
ATTENDANCE	05/07/2019	1.00	Split with MG	\$330.00	\$ 330.00
	09/07/2019	0.75	Split with MG	\$330.00	\$ 247.50
OTHER CONFERENCES					
PREPARATION	27-Jan-20	1	Review DRO	\$330.00	\$ 330.00
SUB-TOTAL		45.50			\$15,015.00
HST (13%)					\$1,951.95
TOTAL					\$16,966.95

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



File # EB- 2018-0165

Process: Toronto Hydro-Electric Systems Limited

Party: VECC

Service Provider Name: William Harper

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 41.00	\$ 1.62	\$ 42.62
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 41.00	\$ 1.62	\$ 42.62

Bill Harper
DISBURSEMENTS

DISBURSEMENTS

1) Printing (Panel 2 Compendium)

6806

TLOS- PANEL 2

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 07-05-2019 11:35
0025

NON-TAX	T1	\$41.00
TAX-AMT 1		\$41.00
TAX 1		\$5.33
TOTAL		\$46.33
CASH		\$47.00
CHANGE		\$0.67

WILLIAM O. HARPER

**107 BAKER AVE, RICHMOND HILL
ONTARIO L4C 1X5**

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

February 24, 2020

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. 2020005

For Professional Services rendered re: VECC's EB-2018-0165 Intervention
(Toronto Hydro-Electric System Limited's 2020-2024 CIR Application)

Services (see attached)	\$	15,015.00
HST (13%)	\$	1,951.95
Sub-Total	\$	16,966.95
Disbursements	\$	46.35
TOTAL	\$	17,013.30

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001