

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

March 16, 2020

**VIA E-MAIL** 

PIAC FILE 6799

Christine E. Long
Registrar and Board Secretary
2300 Yonge Street
Ontario Energy Board
Toronto, ON
M4P 1F4

Dear Ms. Long:

Re:

EB-2019-0276 - EPCOR Natural Gas Limited Partnership

**Cost Claim of Vulnerable Energy Consumers Coalition (VECC)** 

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their Cost Claim with respect to the above-noted proceeding.

We have also directed a copy of the same to the Applicant as well as their Counsel via email.

Yours truly,

John Lawford

Counsel for VECC

Cc: EPCOR – Bruce Brandell – <u>bbrandell@epcor.com</u> Counsel – Daniela O'Callaghan – <u>docallaghan@epcor.com</u>

2-285 McLeod Street, Ottawa, ON K2P 1A1Tel: 613-562-4002 Ext. 25 Fax: 613-562-0007 piac@piac.ca www.piac.ca

John Lawford – Direct Telephone 613-447-8125 jlawford@piac.ca

### 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

<ul> <li>All claims m</li> <li>A separate</li> <li>Disbursemer</li> <li>However, on</li> <li>The cost claim</li> <li>A CV for each</li> </ul>	"Detail "Detail nts Bein ly one ' nim mus ch cons	in Canadiar of Fees and g Claimed"; 'Summary of st be suppo ultant/anal	n dollars. If application of the last of t	cable, state ex Rate: eing Claimed <sup>1</sup> ach lawyer, and sements" cov ed Affidavit si hed unless pro	rmulas are embedded in change rate and country (comprising a "Statem alyst/consultant and argering the whole of the igned by a representative ovided to the Board as pointed in the country of the source of the sou	ry of initial currency Country: Lent of Fees Being Cl rticling student/para party's cost claim sh we of the party. prescribed on the Co	laimed" and a "Statement of alegal. nould be provided. ost Award Tariff.
File # EB-	2019-	0276			Process: EPCOR Na	atural Gas Limited	Partnership
Party:	VECC				Affiant's Nam	e: Donna Brady	
HST Numbe	er:	13059 240	05 RT 0001		H	ST Rate Ontario:	3.94%
		F	ull Registrant Unregistered Other		Qual	ifying Non-Profit Tax Exempt	
SC FOR MODINAL PROCESSION CO.					Affidavit		
l,		, D	onna Brady		, of the City/Town o	of	Ottawa
in the Prov	/ince/s	State of	0	ntario		, swear or affi	irm that:
2. I have example and the second of the seco	mined a ed", "Sta ned "Su nts Bein gy Boa daim do	all of the do atement(s) mmary of F g Claimed" rd process r es not inclu	cumentation in su of Fees Being Clain ees and Disburser include only costs eferred to above. Ide any costs for v	upport of this med" and "Sta nents Being C s incurred and work done, or	atement(s) of Disbursen laimed", "Statement(s) I time spent directly for	e attached "Summa nents Being Claimed of Fees Being Claim the purposes of the	ry of Fees and Disbursements
	<u> </u>			1.			
Signature	of Aff	ant					
Sworn or a in the Prov			me at the City	//Town of _ Ontario	, on	Ottawa //////(date)	4/6,2020
	(						

**Commissioner for taking Affidavits** 

### Ontario Energy Board COST CLAIM FOR HEARINGS



#### **Affidavit and Summary of Fees and Disbursements**

File # EB- 2019-0276 Process: EPCOR Natural Gas Limited Partnership

Party: VECC

Summary of Fees and Disbursements Being Claimed						
Legal/consultant/other fees	\$	4,455.00				
Disbursements						
HST	\$	175.53				
Total Cost Claim	\$	4,630.53				

#### **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-	2019-0276		Process:	EPCOR Natural	Gas Limited Po	artnership	
Party:	VECC		Service Pr	ovider Name:	Mark Garner		
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar		Complete Practising/Year Experi	rs of Relevant	
	Legal Counsel Articling Student/Paralegal				31	L	
	Consultant				Hourly Rate:	\$330	
	For Consultant/Analyst:	CV attac	hed ided within previou		narged (enter % ):	3.9%	

S	tatement o	of Fe	ees Being	Cla	imed				
	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	- "	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$		\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	6.25 6.3	\$	330.00	\$	2,062.50	\$	81.26	\$	2,143.76
Responses	1.75 1.8	\$	330.00	\$	577.50	\$	22.75	\$	600.25
Issues Conference						-		H	
Preparation		\$	330.00	\$	-	\$	-	\$	_
Attendance	\$	\$	330.00	\$	-	\$	-	\$	•
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	5.5	\$	330.00	\$	1,815.00	\$	71.51	\$	1,886.51
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$		\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	_	\$	-
TOTAL SERVICE PROVIDER FEES				\$	4,455.00	\$	175.53	\$	4,630.53

INVOICE #	EPCOR0276				Mark	C Garner
Date	March 10, 2020				647	Broadway Ave.
Client:	PIAC-VECC					Toronto, On
File:	ENGLP MOTION TO V	/ARY 0336			M4G 2S8	
Period covering:	December 4, 2019	- March 5, 20	020			
B: 11 11	10.50			1 +		4
Billable Hours	13.50	@	Rate	\$330.00	HRs	\$4,455.00
Disbursements	N/A					n/a
Detail						
HST No.		@	Rate	13%	HST	\$579.15
No. 87831 4327						
RT001						
Tota	ıl					\$5,034.15

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

#### DETAILED DOCKET

Disbursement	Date	Hrs	Code	Description				
	December 5, 2020	0.75	IRP	Review Motion				
Janaury 14, 2020		5.50	IRP	Review Lippold Affadavit and draft interrogatories				
	Febuary 6, 2020		IRR	Review IRR responses and make argument notes				
February 7, 2020		3.00	ARG	Draft Argument - send to PIAC for review				
*	February 10, 2020	2.00	ARG	Finalize argument				
	February 24, 2020	0.25	ARG	Review of Reply Argument				
March 5, 2020		0.25	ARG	Review of Decision - reporting				
	TOTAL	13.50						