

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

April 21, 2020

VIA E-MAIL – 8 pages PIAC File # 6775

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

Dear Ms. Long:

Re:

EB-2019-0059 – Oakville Hydro Electricity Distribution Inc. 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 via email.

Thank you.

Donna Brady Office Administrator

Cc: Oakville – mwilson@oakvillehydro.com



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 2019-0059		Process: Oakville Hydr	ro Electricity Dist	ribution Inc.
Party:	VECC		Affiant's Name:	Donna Brady	
HST Numbe	r: 13059 2405 RT 0001		HST F	Rate Ontario:	3.94%
	Full Registra Unregister Oth	ed 🗌	Qualifyir	ng Non-Profit Tax Exempt	
			Affidavit		
I,	Donna Brad	ly	, of the City/Town of	(Ottawa
in the Prov	ince/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.

\sim	unt.			
Signature of Affiant				
Sworn or affirmed before me	e at the City/Town of		Ottawa	,
in the Province/State of	Ontario	, on	Apri	<u>KZ1, 20</u> 20. (date)
$\langle \rangle$				

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	EB 2019-0059		Process:	Oakville Hydro Electricity Distribution Inc.			
Party:	VECC						
	Summa	ry of Fe	es and Disburse	ments Being Claimed			
Legal/con	sultant/other fees	\$	11,484.00				
Disbursen	nents						
HST		\$	452.47				
Total Cost	t Claim	\$	11,936.47				
			Payment Inforn	nation			
	Make cheque payable to:	Public	Interest Advo	cacy Centre			
Send payment to this address:		2-285 McLeod Street					
		Ottawa, ON					
		K2P 1A1					



Detail of Fees and Disbursements Being Claimed

File # EB- EB 2019-0059 Process			Process:	Oakville Hydro Electricity Distribution Inc.						
Party: VECC		Service Provider Name: John Lawford								
SERVICE PROVIDER TYPE Legal Counsel	(check one) ✓		Called to Bar 1992]		Pr				
Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	t D Hourly Rate: \$330					\$330				
			ithin previc	ous 24						
Statement of Fees Being Claimed										
Dro booving Conference	Hours	Hou	rly Rate	S	Subtotal		HST		Total	
Pre-hearing Conference Preparation		ć	330.00	ć		Ċ		ć		
Attendance		\$ \$	330.00	\$ \$	-	\$ \$	-	\$ \$	-	
Technical Conference		Ŷ	330.00	ې ۲	-	Ş		Ļ	_	
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	_	\$	_	\$	-	
Interrogatories		Ŧ		- -		7		T		
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Responses		\$	330.00	\$	-	\$	-	\$	-	
Issues Conference		-					<u>-</u>	6 ⁻¹ 967 1911 1		
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference							0			
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-	
Argument	0.00		220.00			-	10.10	<u> </u>	274.40	
Preparation	0.80	\$	330.00	\$	264.00	\$	10.40	\$	274.40	
Oral Hearing Preparation		ć	220.00	ć		ć		ć		
Attendance		\$ \$	330.00 330.00	\$ \$	-	\$ \$	-	\$ \$	-	
Other Conferences		Ş	330.00	Ş	-	Ş	-	ې	_	
Preparation		\$	330.00	\$	-	\$	-	\$		
Attendance		\$	330.00	\$		\$	-	\$		
Case Management		\$	170.00	\$	-	\$	-	\$	_	
TOTAL SERVICE PROVIDER FEES				\$	264.00	\$	10.40	\$	274.40	
				L Y	204.00	7	10.40	Υ	274.40	

Apr 21, 2	020 09:54:18						Page:	1
			Р	ublic Interest Adv	ocacy Centre		User:	7
				Client Sum	mary			
Date of I Include ' Sort by:	·	an 01, 1980	to	Apr 21, 2020 Apr 21, 2020 Alphabetic	Report by: For Lawyer(s): Client Range: Area of Law Range:	Firm 6775	ble Lawyer to 6775 to 199	
Non-billa	ble Time Excluded				8			
Client #	Mat Client Name Code	Matter 1	Description	Resp				
	Code			Work in Progre	SS		Billed	
Date	N/B Description	Indiv	Hours	Fees	Disb.	Hours	Fees	Disb.
6775	OEB EB 2019-0059	OEB		JL				
10/10/19	Drafting of motion submissions (ICM request).	JL	0.80	264.00				-
Tota	al Client:		0.80	264.00	0.00	0.00	0.00	0.00

264.00

0.00

0.00

0.00

0.80

Grand Total:

0.00

55.

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PIAC FILE # 6775

John Lawford Barrister & Solicitor c/o Public Interest Advocacy Centre 2-285 McLeod Street Ottawa, ON K2P 1A1

STATEMENT OF ACCOUNT

April 20, 2020

TO:	April 20, 2020						
	Re: EB –2019-0059 – Oakville Hydro Electricity Distribution Inc. Vulnerable Energy Consumers Coalition (VECC) Cost Claim						
For S	For Services Rendered as Counsel in the above-noted matter. RATE: \$330.00 per hour						
Octob	October 2019						
To: dr	To: drafting of motion						
	0.8Hours @ 330.00 per hour 264.00						
HST (HST @ 13%						
	TOTAL AMOUNT DUE AND OWING: \$298.32						

John Lawford # 869339663RT0001



Detail of Fees and Disbursements Being Claimed

File # EB- EB 2019-0059 Process:				Oakville Hydro Electricity Distribution Inc.					
Party: VECC		Service Provider Name: Mark Garner							
SERVICE PROVIDER TYPE Legal Counsel	(check one)	Yea	r Called to Bar			Pı	Complet ractising/Yea Exper 3	rs of ience	Relevant
Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	CV attac	ached			Hourly Rate: \$330 HST Rate Charged (enter %): 3.9%				
	tatement o								
	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference					272177			2 2	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference						_			
Preparation		\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories								-	1 070 04
Preparation	4.00		330.00	\$	1,320.00	\$	52.01	\$	1,372.01
Responses	5.50	\$	330.00	\$	1,815.00	\$	71.51	\$	1,886.51
Issues Conference		ć	220.00	-		ć		ć	
Preparation Attendance		\$	330.00	\$	-	\$ \$	-	\$ \$	-
Altendance		\$	330.00	\$	-	Ş	-	Ş	
Preparation		\$	330.00	\$	_	\$	_	\$	
Attendance		\$	330.00	\$		\$	_	\$	-
Proposal Preparation		\$	330.00	\$	_	\$	-	\$	-
Argument		Ŷ	555.00	Ý		- Y		7	
Preparation	23.75	Ś	330.00	\$	7,837.50	\$	308.80	\$	8,146.30
Oral Hearing				ŕ					
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									r
Preparation	0.75	\$	330.00	\$	247.50	\$	9.75	\$	257.25
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	11,220.00	\$	442.07	\$	11,662.07

INVOICE #	OAKVILLE0059				Mark	C Garner
Date	April 17, 2020				647	Broadway Ave.
Client:	PIAC-VECC					Toronto, On
File:	OAKVILLE HYDRO	EB-2019-0059				M4G 2S8
Period covering:	August 29, 2019	- April 16, 2020)			
Billable Hours	34.00	@	Rate	\$330.00	HRs	\$11,220.00
Disbursements	N/A					n/a
Detail						
HST No.		@	Rate	13%	HST	\$1,458.60
No. 87831 4327						
RT001						
Total						\$12,678.60

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

Date	Hrs	Code	Description
September 6, 2019	0.50	IRP	Discussion with PIAC & SEC Review file - notes, Email PIAC, Draft Intervention
September 20, 2019	0.50	ARG	Review early draft of SEC Motion - Coordinate PIAC input
September 23, 2019	1.00	ARG	Review SEC Motion - Discuss with PIAC
September 30, 2019	0.50	IRP	Review non ICM portions of any overlap on ICM issues - no Irs
October 9, 2019	5.50	ARG	Submission Ist Draft of Motion Submission - discuss with PIAC
October 10, 2019	2.00	ARG	E-mails (4) with PIAC- Draft in PIAC comments - share with intervenors
October 19, 2019	0.50	IRR	Review of IRM IR response for issue related to ICM
October 26, 2019	1.00	IRP	Review Oakville Reply on ICM Process -
November 16, 2019	0.50	OCP	Review Board Decision on ICM process & IRM Staff submission
November 21, 2019	0.25	OCP	Review Oakville Reply of non-ICM
November 28, 2019	2.00	IRP	IRS on ICM
December 13, 2019	0.25	ARG	Review Partial Decision
December 17, 2019	2.75	ARG	Review ICM IR response - notes for argument
Decmeber 18, 2019	3.75	IRR	Complete Review of ICM IR response (787 pages)
January 21, 2020	1.25	IRR	Review Oakville AIC - make notes in response - email discussing with other intevenors
January 25, 2020	5.50	ARG	Argument Drafting
January 27, 2020	5.25	ARG	Argument finalizing
February 7, 2020	0.50	ARG	Review Oakville Reply Submission
April 16, 2020	0.50	ARG	Review Board Decision - report
TOTAL	34.00		