

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

June 3, 2020

VIA E-MAIL – 6 pages PIAC File # 6730

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

Dear Ms. Long:

Re:

OEB EB 2018-0270 Hydro One Networks and Orillia Power Distribution

Corporation

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

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed their cost claim with respect to the above-noted proceeding.

We have also directed a copy to the Applicants as well as their Counsel via email.

Thank you.

Donna Brady

Office Administrator

Cc:

HONI – Linda Gibbons - regulatory@HydroOne.com

OPDC - Grant Hipgrave - ghipgrave@orilliapower.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	
- All claims mus - A separate "De Disbursements However, only c - The cost claim - A CV for each of	t be in Canadian dollars. If etail of Fees and Disbursem Being Claimed") is required one "Summary of Fees and must be supported by a coconsultant/analyst must be	applicable, state e Rate: ents Being Claimed for each lawyer, a Disbursements" co mpleted Affidavit s attached unless p	ormulas are embedded in the form to as exchange rate and country of initial curry.  Cound (comprising a "Statement of Fees Beinalyst/consultant and articling student, overing the whole of the party's cost claising by a representative of the party. rovided to the Board as prescribed on the precious of the party.	ency.  try:  ng Claimed" and a "Statement of  /paralegal.  m should be provided.  he Cost Award Tariff.
File # EB- 20	018-0270		Process: Hydro One Networks In	nc. & Orillia Power Distribution
Party: V	ECC		Affiant's Name: Donna Bra	dy
HST Number:	13059 2405 RT 0001		HST Rate Ontai	io: 3.94%
	Full Registra Unregister Otl		Qualifying Non-Pro Tax Exen	
			Affidavit	
Ι,	Donna Bra	dy	, of the City/Town of	Ottawa
in the Provin	ce/State of	Ontario	A CONTROL OF THE PROPERTY OF T	affirm that:
<ul><li>2. I have examir</li><li>Being Claimed",</li><li>3. The attached</li><li>Disbursements</li><li>Ontario Energy</li><li>4. This cost clair</li></ul>	ned all of the documentation, "Statement(s) of Fees Beir "Summary of Fees and Dis Being Claimed" include onl Board process referred to a	on in support of this ag Claimed" and "St bursements Being of y costs incurred an above. ts for work done, o	") and as such have knowledge of the mean scost claim, including the attached "Sustatement(s) of Disbursements Being Claimed", "Statement(s) of Fees Being Claimed", "Statement(s) for the purposes of time spent directly for the purposes of time spent, by a person that is an emprection on Cost Awards.	mmary of Fees and Disbursements imed". Claimed" and "Statement(s) of of the Party's participation in the
Signature of	Affiant			
	irmed before me at th	e City/Town of Ontario	Ottawa , on <u>Tuu</u>	16 3 - 2020 (date)

Commissioner for taking Affidavits

## Ontario Energy Board COST CLAIM FOR HEARINGS



Process: Hydro One Networks Inc. & Orillia Power Distribution.

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

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Party: VE	СС				
		Summary of Fee	es and Disbursement	ts Being Claimed	
Legal/consulta	ant/other fees	\$	17,077.50		
Disbursement	S				
HST		\$	672.85		
<b>Total Cost Cla</b>	im	\$	17,750.35		

#### **Payment Information**

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 2-285 McLeod Street

File # EB- 2018-0270

Ottawa, ON K2P 1A1

# Ontario Energy Board COST CLAIM FOR HEARINGS



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2018-0270		Process: Hy	dro One Networks Inc. & Orillia Power Distributio
Party:	VECC		Service Prov	rider Name: William Harper
			Year Called to	Completed Years Practising/Years of Relevant
	<b>SERVICE PROVIDER TYPE</b>	(check one )	Bar	Experience
	Legal Counsel			38
	<b>Articling Student/Paralegal</b>			L <sub>1-1-1-1</sub> -1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
	Consultant	~		Hourly Rate: \$330
	Analyst			Linearing
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (enter %): 3.9%
		✓ CV prov	rided within previous 2	24 months

Statement of Fees Being Claimed										
	Hours		urly Rate	Subtotal HST			Total			
Pre-hearing Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance	48-02-6	\$	330.00	\$	-	\$	-	\$		
Technical Conference	- 151 00 0 0 000									
Preparation	16.0	\$	330.00	\$	5,280.00	\$	208.03	\$	5,488.03	
Attendance	5.8	\$	330.00	\$	1,897.50	\$	74.76	\$	1,972.26	
Interrogatories										
Preparation	7.5	\$	330.00	\$	2,475.00	\$	97.52	\$	2,572.52	
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	10.5	\$	330.00	\$	3,465.00	\$	136.52	\$	3,601.52	
Oral Hearing										
Preparation	7.8	\$	330.00	\$	2,557.50	\$	100.77	\$	2,658.27	
Attendance	2.8	\$	330.00	\$	907.50	\$	35.76	\$	943.26	
Other Conferences										
Preparation	1.5	\$	330.00	\$	495.00	\$	19.50	\$	514.50	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES			\$	17,077.50	\$	672.85	\$	17,750.35		

NAME:	BILL HA	RPER	HOURLY	RATE:		\$330		
SERVICE:	CONSU	LTANT	YEARS EX	PERIE	NCE:	38		
FILE #:	EB-2018	8-0270	PROCESS	:	HONI-ORILLIA			
					MAAD APPLICATIO	N		
		DATE	HOURS	DETA	II C	HOURLY		SUB
		DATE	HOUKS	DETA	ILS	RATE	-	TOTAL
TECHNICAL								
CONFERENCE								
PREPARATION	l	31/08/2019	1.00			\$330.00	\$	330.0
		01/09/2019	4.50			\$330.00	\$	1,485.0
		03/09/2019	1.00			\$330.00	\$	330.0
		08/09/2019	1.00			\$330.00	\$	330.0
		09/09/2019	1.25			\$330.00	\$	412.5
		10/09/2019	2.00			\$330.00	\$	660.0
		11/09/2019	1.50			\$330.00	\$	495.0
		12/09/2019	1.00			\$330.00	\$	330.0
						\$330.00	\$	247.5
		25/09/2019	0.75					
		26/09/2019	1.00			\$330.00	\$	330.0
		03/10/2019	1.00	-		\$330.00	\$	330.0
ATTENDANCE		03/10/2019	3.50	Splitv	vith PDI	\$330.00	\$	1,155.0
		04/10/2019	2.25		vith PDI	\$330.00	\$	742.5
INTERROCATO	DIEC						¢.	
INTERROGATO							\$	
PREPARATION	l .	16/03/2019	5.50			\$330.00		1,815.0
		27/05/2019	2.00			\$330.00	\$	660.0
ARGUMENT								
PREPARATION		04/01/2019	0.50	SECI	Motion	\$330.00	\$	165.0
		17/12/2019	2.25			\$330.00	\$	742.5
		18/12/2019	2.00			\$330.00	\$	660.0
		20/12/2019	1.50			\$330.00	\$	495.0
		21/12/2019	2.00			\$330.00	\$	660.0
						\$330.00	\$	577.5
		22/12/2019	1.75 0.50			\$330.00	\$	165.0
		23/12/2019	0.50			φ 330.00	Ψ	100.0
ORAL HEARING								
PREPARATION	1	11/11/2019	0.75			\$330.00	\$	247.5
		12/11/2019	2.50			\$330.00	\$	825.0
		13/11/2019	1.00		Commence of the control of the state of the control	\$330.00	\$	330.0
		14/11/2019	1.50			\$330.00	\$	495.0
		26/11/2019	0.75			\$330.00	\$	247.5
		02/12/2019	1.25	Revie	w Day 1 Transcript	\$330.00	\$	412.5
ATTENDANCE		03/12/2019	2.75	Split	vith PDI	\$330.00	\$	907.5
OTHER CONFE	RENCES	3						
PREPARATION	١	30/12/2018	1.50		Review Application & SEC Motion	\$330.00	\$	495.0
SUB-TOTAL			51.75				\$1	7,077.5
HST (13%)								\$2,220.0
TOTAL								19,297.5

16

5.15 a 60

10.50

1.75 1.15

#### WILLIAM O. HARPER

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

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

May 25, 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. 2020011

For Professional Services rendered re: VECC's EB-2018-027 Intervention (HON's MADD Application - OPDC)

	Services (see attached)	\$ 17,077.50
	HST (13%)	\$ 2,220.08
TOTAL		\$ 19,297.58

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001