

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

October 8, 2020

VIA E-MAIL – 8 pages PIAC File # 6835

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

Dear Ms. Long:

Re:

Ontario Energy Board - EB-2018-0287 and EB-2018-0288

Utility Remuneration and Responding to DERs

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.

As per Board letter dated September 24, 2020 we have also directed copy to the electricity distributors as well as the licensed transmitter.

Thank you.

Donna Brady Office Administrator

2-285 McLeod Street, Ottawa, ON K2P 1A1 Tel: 613-562-4002 Ext. 21 Fax: 613-562-0007 Donna Brady dbrady@piac.ca

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

	tructions				
- Required data input is indicated by yellow-shaded fields. For	mulas are present in the document to assist with the calculation of				
the cost claim.	when a med country of initial currency				
All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency. Rate: Country:					
nate. A senarate "Statement of Disbursements Being Claimed" is r	equired for each consultant or lawyer/articling student/paralegal.				
However only one "Statement of Fees Being Claimed" and on	e "Summary of Fees and Disbursements				
Being Claimed" covering the whole of the party's cost claim sh	nould be provided.				
The cost claim must be supported by a completed Affidavit s	signed by a representative of the party.				
	n consultant, a CV has been provided to the Board in another				
process within the last 24 months.	on Cost Awards itemized receipts must be provided				
- Except as provided in section 7.03 of the Practice Direction	on Cost Awards, itemized receipts must be provided.				
File # EB- 2018-0287/0288	Process: Utility Remuneration and Responding to DERs				
Party: Vulnerable Energy Consumers Coalition	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					
Other					
	Affidavit				
I, Donna Brady	, of the City/Town ofOttawa				
in the Province/State of	Ontario , swear or affirm that:				
2. I have examined all of the documentation in support of th Disbursements Being Claimed", "Statement of Fees Being Claimed", "Statement of Fees Being Claimed". The attached "Summary of Fees and Disbursements Being Disbursements Being Claimed" include only costs incurred at the Ontario Energy Board process referred to above.	nimed" and "Statement(s) of Disbursements Being Claimed". Claimed", "Statement of Fees Being Claimed" and "Statement(s) of and time spent directly for the purposes of the Party's participation in or time spent, by a person that is an employee or officer of the Party				
Signature of Affiant					
Sworn or affirmed before me at the City/Town of	Ottawa ' C				
in the Province/State of Ontario	on OCT 8-2020				
Commissioner for taking Affidavits	(date)				

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0287/0288 Process: Utility Remuneration and Responding to DERs

Party: Vulnerable Energy Consumers Coalition

	Summary	of Fees	and	Disbursements	Being	Claimed
-				¢12.117.F0		

Legal/consultant fees\$13,117.50Disbursements\$0.00HST\$516.83Total Cost Claim\$13,634.33

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 2-285 McLeod Street

Ottawa, ON

K2P 1A1

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed William O. Harper Name: **Completed Years Year Called** Practicing/Years of Relevant Experience to Bar Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: Mark C. Garner **Completed Years** Year Called Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV not required: CV attached: Name: **Completed Years** Year Called Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV not required: CV attached: Name: **Completed Years** Year Called Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: **Completed Years** Year Called Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV not required: CV attached:

COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed **Ontario Energy Board**

File # EB-2018-0287/0288

Process Utility Remuneration and Responding to DERs

Party **Vulnerable Energy Consumers Coalition**

HST Rate:

attendance at and September 2019 reporting on the Preparation for, stakeholder Participant Eligible meeting September 2019 presentation at Preparation of stakeholder Participant meeting Eligible Written comments summarizing views for each initiative Participant Eligible attendance at and reporting on the Preparation for, Feburary 2020 stakeholder Participant meeting Eligible Written comments Eligible

William O. Harper Mark C. Garner Individual Whose Fees are Being Claimed Hourly rate \$330.00 \$330.00 time + 4 hours Up to meeting 7125 Up to 6 hours Up to 10 hours Up to meeting time + 4 hours 4.25 4.25 on staff proposals Up to 10 hours Participant 7.00 3.00 \$13,117.50 Subtotal \$3,712.50 \$9,405.00 \$0.00 \$0.00 \$0.00 \$516.83 \$146.27 \$370.56 TSH \$0.00 \$0.00 \$0.00 \$3,858.77 \$9,775.56 Total \$0.00 \$0.00

Totals:

Total legal/consultant fees: \$13,634.33

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

October 6, 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. 2020022

For Professional Services rendered re: VECC's participation in EB-2018-0287 & 0288 (Utility Remuneration and Responding to DER)

	Services (see attached)	\$ 9,405.0			
	HST (13%)	\$	1,222.65		
TOTAL		\$	10,627.65		

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

NAME:	BILL HA	RPER	HOURLY	RATE:	\$330	
SERVICE:	CONSU	LTANT	YEARS EX	PERIENCE:	40	
FILE #:	EB-2018	8-0287&88	PROCESS:	UTILITY REMUNER	RATION &	
				DEK		
		DATE	HOURS	DETAILS	HOURLY	SUB
					RATE	TOTAL
ARGUMENT						
PREPARATION		25/03/2020	2.00	Draft Written Comments	\$330.00	\$ 660.0
		26/03/2020	0.50	Draft Written Comments	\$330.00	\$ 165.0
		27/04/2020	0.50	Comment on MG Draft	\$330.00	\$ 165.0
OTHER CONFE	RENCES					
PREPARATION		16-Sep-19	1	Prep for Stakeholder Mtg.	\$330.00	\$ 330.0
		17-Sep-19	1	Prep for Stakeholder Mtg.	\$330.00	\$ 330.0
		18-Sep-19		Prep for Stakeholder Mtg.		\$ 330.0
		10-Oct-19	1	Review Facil. Report	\$330.00	\$ 330.00
		19-Feb-20	2	Prep for Stakeholder Mtg.	\$330.00	\$ 660.0
ATTENDANCE		17-Sep-19		Attend Stakeholder Mtg	\$330.00	\$1,980.00
		18-Sep-19		Attend Stakeholder Mtg	\$330.00	\$2,062.50
		19-Sep-19	Annual Control of the	Attend Stakeholder Mtg	\$330.00	\$1,650.00
		20-Feb-20	2.25	Attend Stakeholder Mtg (Split with MG)	\$330.00	\$ 742.5
SUB-TOTAL			28.50			\$9,405.0
HST (13%)						\$1,222.6
TOTAL						\$10,627.6

Mark C Garner **OEBINNOV288** INVOICE # 647 Broadway Ave. October 6, 2020 Date Toronto, On PIAC-VECC Client: M4G 2S8 EB-2018-0287/288 **OEB INNOVATION** File: February 6, 2020 to April 30, 2020 Period covering: \$330.00 HRs \$3,712.50 Rate 11.25 @ Billable Hours n/a N/A Disbursements Detail \$482.63 **HST** 13% Rate @ HST No. No. 87831 4327 RT001 \$4,195.13 Total

Disbursement	Date	Hrs	Code	Description
Bill Harper file	February 6, 2020	0.50	IRP	Review facilitation Report
prior to Feb 17/20	February 17, 2020	1.50	TCP	Review prior party comments/Other Board materials in preparation for OEB staff meeting
After Feb 17 all time are	February 20, 2020	2.25	TCA	Attend OEB staff conference 9:30-4:00 (1 hr lunch - BH in attendance and post discussion after 3pm end)
divided to avoid	March 26, 2020	1.00	ARG	Review BH portion and outline MG parts
dbl counting	April 20, ,2020	1.00	ARG	Review early filer positions (BOMA/OEA, etc)
0	April 26, 2020	2.75	ARG	Meld the two VECC drafts and edit
	April 27, 202	1.50	ARG	Revise draft
	April 30, 2020	0.75	ARG	Finalize draft
	TOTAL	11.25	1	