



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

January 8, 2021

VIA E-MAIL – 5 pages
PIAC File # 6845

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

Dear Ms. Long:

**Re: EB 2020-0002 Alectra Utilities Corporation
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed the cost claim 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.



Donna Brady
Office Administrator

Cc: Alectra – Indy Butany-DeSouza – regulatoryaffairs@alectrautilities.com
Counsel – Charles Keizer – ckeizer@torys.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>2020-0002</u>	Process: <u>Alectra Utilities Corporation</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 ☐	Qualifying Non-Profit ☒
Unregistered ☐	Tax Exempt ☐
Other ☐	

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 JANUARY 8, 2021.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0002 Process: Alectra Utilities Corporation

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	5,775.00
Disbursements		
HST	\$	227.54
Total Cost Claim	\$	6,002.54

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- 2020-0002

Process: Alectra Utilities Corporation

Party: VECC

Service Provider Name: Mark Garner

SERVICE PROVIDER TYPE (check one)

- ☐ Legal Counsel
☐ Articling Student/Paralegal
☒ Consultant
☐ Analyst

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

HST Rate Charged (enter %):

☒ 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.5	\$ 330.00	\$ 2,145.00	\$ 84.51	\$ 2,229.51
Responses	4.75	\$ 330.00	\$ 1,567.50	\$ 61.76	\$ 1,629.26
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	6.25	\$ 330.00	\$ 2,062.50	\$ 81.26	\$ 2,143.76
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,775.00	\$ 227.54	\$ 6,002.54

INVOICE #	ALECTRA0002	Mark C Garner				
Date	January 7, 2020	647 Broadway				
Client:	PIAC-VECC	Toronto, On				
File:	ALECTRA UTILITIES	M4G 2S8				
Period covering:	September 21, 2020	December 17, 2020				
Billable Hours	17.50	@	Rate	\$330.00	HRs	\$5,775.00
Disbursements	N/A					n/a
Detail						
HST No.		@	Rate	13%	HST	\$750.75
No. 87831 4327						
RT001						
Total						\$6,525.75

TERM: Payable upon receipt of payment from the client net of service charges

Please make amounts payable to Mark C. Garner.

Detailed Dockets
Alectra Utilities
EB-2020-0002

Disbursement	Date	Hrs	Code	Description
	Sept 21, 2020	0.50	IRP	Intervention and initial file review
	October 13, 2020	6.00	IRP	Review evidence/draft lrs/make notes - send 3:20pm work on analysis compendium
	November 16, 2020	1.25	IRR	Start Review of lrs
	November 17, 2020	3.50	IRR	Complete review of IR/draft argument outline re VECC
	November 18, 2020	5.25	ARG	Complete argument and edits - file for PIAC.
	December 2, 2020	0.50	ARG	Review Reply argument
	December 17, 2020	0.50	ARG	Review Board decision /report
	TOTAL	17.50		