



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

February 1, 2021

VIA E-MAIL – 5 pages  
PIAC File # 6850

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

Dear Ms. Long:

**Re: Ontario Energy Board - EB-2020-0106  
Consultation to Review Annual Update to Natural Gas Supply Plans  
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

As per the Notice of Hearing for Cost Awards dated January 14, 2021 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.

A handwritten signature in purple ink, appearing to read "Donna Brady", is written over a horizontal line. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Donna Brady  
Office Administrator

Cc: ENGLP - Tim Hesselink - THesselink@epcor.com  
ENGLP - Vince Cooney - vcooney@epcor.com  
ENGLP - Kenneth Poon - kpoon@epcor.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.

|  |   |
|--|---|
| <b>File #</b> EB- <u>2020-0106</u>           | <b>Process:</b> <u>Consultation Review Annual Update Natural Gas Plan</u> |
| <b>Party:</b> <u>VECC</u>                    | <b>Affiant's Name:</b> <u>Donna Brady</u>                                 |
| <b>HST Number:</b> <u>13059 2405 RP 0001</u> | <b>HST Rate Ontario:</b> <u>3.94%</u>                                     |
| Full Registrant <input type="checkbox"/>     | Qualifying Non-Profit <input checked="" type="checkbox"/>                 |
| Unregistered <input type="checkbox"/>        | Tax Exempt <input type="checkbox"/>                                       |
| Other <input type="checkbox"/>               |   |

**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 FEBRUARY 6, 2021.  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2020-0106 Process: Consultation Review Annual Update Natural Gas Plan

Party: VECC

**Summary of Fees and Disbursements Being Claimed**

|                             |           |                 |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$        | 2,475.00        |
| Disbursements               | \$        | -               |
| HST                         | \$        | 97.52           |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>2,572.52</b> |

**Payment Information**

Make cheque payable to: Vulnerable Energy Consumers Coalition

Send payment to this address: 2-285 McLeod Street

Ottawa, Ontario

K2P 1A1



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|                             |   |
|-----------------------------|---|
| File # EB- <u>2020-0106</u> | Process: <u>Consultation Review Annual Update Natural Gas Pla</u> |
| Party: <u>VECC</u>          | Service Provider Name: <u>Mark Garner</u>                         |

|   |   |  |
|---|---|--|
| <b>SERVICE PROVIDER TYPE</b> (check one)<br>Legal Counsel <input type="checkbox"/><br>Articling Student/Paralegal <input type="checkbox"/><br>Consultant <input checked="" type="checkbox"/><br>Analyst <input type="checkbox"/><br>For Consultant/Analyst: <input type="checkbox"/> CV attached<br><input checked="" type="checkbox"/> CV provided within previous 24 months | Year Called to Bar<br><div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div> | Completed Years Practising/Years of Relevant Experience<br><div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px;">31</div><br><br>Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">\$330</div><br><br>HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">3.9%</div> |
|---|---|--|

| Statement of Fees Being Claimed    |       |             |             |          |             |
|------------------------------------|-------|-------------|-------------|----------|-------------|
|                                    | Hours | Hourly Rate | Subtotal    | HST      | Total       |
| <b>Pre-hearing Conference</b>      |       |             |             |          |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| <b>Technical Conference</b>        |       |             |             |          |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| <b>Interrogatories</b>             |       |             |             |          |             |
| Preparation                        | 5.50  | \$ 330.00   | \$ 1,815.00 | \$ 71.51 | \$ 1,886.51 |
| Responses                          | 1.25  | \$ 330.00   | \$ 412.50   | \$ 16.25 | \$ 428.75   |
| <b>Issues Conference</b>           |       |             |             |          |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| <b>ADR - Settlement Conference</b> |       |             |             |          |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| Proposal Preparation               |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| <b>Argument</b>                    |       |             |             |          |             |
| Preparation                        | 0.75  | \$ 330.00   | \$ 247.50   | \$ 9.75  | \$ 257.25   |
| <b>Oral Hearing</b>                |       |             |             |          |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| <b>Other Conferences</b>           |       |             |             |          |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -     | \$ -        |
| <b>Case Management</b>             |       |             | \$ -        | \$ -     | \$ -        |
| <b>TOTAL SERVICE PROVIDER FEES</b> |       |             | \$ 2,475.00 | \$ 97.52 | \$ 2,572.52 |

|                         |                                  |   |      |              |     |               |  |
|-------------------------|----------------------------------|---|------|--------------|-----|---------------|--|
| INVOICE #               | ENGLP0106                        |   |      |              |     | Mark C Garner |  |
| Date                    | January 31, 2021                 |   |      |              |     | 647 Broadway  |  |
| Client:                 | PIAC-VECC                        |   |      |              |     | Toronto, On   |  |
| File:                   | ENGLP ALYMER-S. BRUCE GAS COSTS  |   |      | EB-2020-0106 |     | M4G 2S8       |  |
| Period covering:        | July 13, 2020 - January 14, 2021 |   |      |              |     |               |  |
|                         |                                  |   |      |              |     |               |  |
| Billable Hours          | 7.50                             | @ | Rate | \$330.00     | HRs | \$2,475.00    |  |
| Disbursements Detail    |                                  |   |      |              |     | N/A           |  |
| HST No.                 |                                  | @ | Rate | 13%          | HST | \$321.75      |  |
| No. 87831 XXXX<br>RT001 |                                  |   |      |              |     |               |  |
| Total                   |                                  |   |      |              |     | \$2,796.75    |  |

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

Please make amounts payable to Mark C. Garner.

DETAILED DOCKETS ENGLP GAS COST PLAN EB-2020-0106

| Disbursement | Date              | Hrs  | Code | Description                                    |
|--------------|-------------------|------|------|--|
|              | July 13, 2020     | 0.25 | IRP  | Intervention - first review                    |
|              | August 5, 2020    | 4.00 | IRP  | Review Plans - interrogatories                 |
|              | August 6, 2020    | 1.25 | IRP  | Finalize interrogatories - notes               |
|              | August 24, 2020   | 1.25 | IRR  | Review IR Responses                            |
|              | December 28, 2020 | 0.75 | ARG  | Review Staff Report on ENGLP Gas Plan - Report |
|              |                   |      |      |  |
|              |                   |      |      |  |
|              |                   |      |      |  |
|              | TOTAL             | 7.50 |      |  |