



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

February 23, 2021

VIA E-MAIL – 8 pages
PIAC File # 6853

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

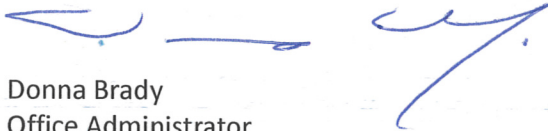
Dear Ms. Long:

**Re: EB 2020-0048 Oshawa PUC Networks Inc.
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: Oshawa – Margaret Boland – mboland@opuc.on.ca
Counsel – John Vellone – jevellone@blg.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.

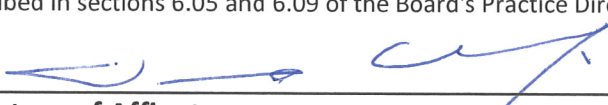
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2020-0048</u>	Process: <u>Oshawa PUC Networks Inc.</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

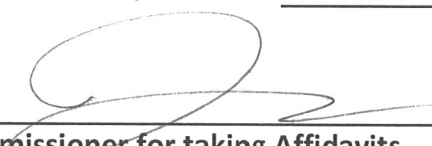
I, Donna Brady, of the City/Town of Ottawa
in the Province/State of Ontario, swear or affirm that:

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 FEB. 23-2021,
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2020-0048

Process: Oshawa PUC Networks Inc.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	22,440.00
Disbursements		
HST	\$	884.14
Total Cost Claim	\$	23,324.14

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- EB-2020-0048

Process: Oshawa PUC Networks Inc.

Party: VECC

Service Provider Name: William Harper

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

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

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	5.75	\$ 330.00	\$ 1,897.50	\$ 74.76	\$ 1,972.26
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 91.01	\$ 2,401.01
Attendance	8.0	\$ 330.00	\$ 2,640.00	\$ 104.02	\$ 2,744.02
Proposal Preparation	1.25	\$ 330.00	\$ 412.50	\$ 16.25	\$ 428.75
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	0.25	\$ 330.00	\$ 82.50	\$ 3.25	\$ 85.75
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 7,342.50	\$ 289.29	\$ 7,631.79

<u>COST CLAIM DETAILS:</u>		<u>ONTARIO ENERGY BOARD</u>				
NAME:	BILL HARPER	HOURLY RATE:		\$330		
SERVICE:	CONSULTANT	YEARS EXPERIENCE:		40		
FILE #:	EB-2020-0048	PROCESS:	OSHAWA 2021 COS APPLICATION			
	<u>DATE</u>	<u>HOURS</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>	<u>SUB TOTAL</u>	
INTERROGATORIES						
PREPARATION	17/09/2020	3.25	Draft IRs	\$ 330.00	\$ 1,072.50	
	18/09/2020	2.00	Draft IRs	\$ 330.00	\$ 660.00	
	23/09/2020	0.50	Finalize IRs	\$ 330.00	\$ 165.00	
ADR-SETTLEMENT CONFERENCE						
PREPARATION	17/11/2020	5.75	Review IRR/ADR Notes	\$ 330.00	\$ 1,897.50	
	18/11/2020	1.25	Clarification Questions	\$ 330.00	\$ 412.50	
ATTENDANCE	06/01/2021	3.25	Attend - Split with MG	\$ 330.00	\$ 1,072.50	
	07/01/2021	1.75	Attend - Split with MG	\$ 330.00	\$ 577.50	
	08/01/2021	3.00	Attend - Split with MG	\$ 330.00	\$ 990.00	
SETTLEMENT PROPOSAL	21/01/2021	0.50	Review Draft	\$ 330.00	\$ 165.00	
	22/01/2021	0.25	Review Draft	\$ 330.00	\$ 82.50	
	29/01/2021	0.50	Review Draft #2	\$ 330.00	\$ 165.00	
OTHER CONFERENCES						
PREPARATION	18/11/2020	0.25	Review Draft Issues List	\$ 330.00	\$ 82.50	
SUB-TOTAL		22.25			\$7,342.50	
HST (13%)					\$954.53	
TOTAL					\$8,297.03	

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

February 21, 2021

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. 2021003

For Professional Services rendered re: VECC's participation in EB-2020-0048
(Oshawa PUC Networks Inc. - 2021 COS Application)

Services (see attached)	\$	7,342.50
HST (13%)	\$	954.53
TOTAL	\$	8,297.03

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0048

Process: Oshawa PUC Networks Inc.

Party: VECC

Service Provider Name: Mark Garner

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel ☐		31
Articling Student/Paralegal ☐		
Consultant ☒		Hourly Rate: \$330
Analyst ☐		
For Consultant/Analyst: ☐ CV attached	HST Rate Charged (enter %): 3.9%	
☒ 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	17.0	\$ 330.00	\$ 5,610.00	\$ 221.03	\$ 5,831.03
Responses	5.0	\$ 330.00	\$ 1,650.00	\$ 65.01	\$ 1,715.01
Issues Conference					
Preparation	0.5	\$ 330.00	\$ 165.00	\$ 6.50	\$ 171.50
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	14.25	\$ 330.00	\$ 4,702.50	\$ 185.28	\$ 4,887.78
Attendance	9.0	\$ 330.00	\$ 2,970.00	\$ 117.02	\$ 3,087.02
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 15,097.50	\$ 594.84	\$ 15,692.34

INVOICE #	OPUCN0048					Mark C Garner	
Date	February 21, 2021					647 Broadway	
Client:	PIAC-VECC		EB-2020-0048			Toronto, On	
File:	OSHAWA PUC NETWORKS INC. (OPUCN)					M4G 2S8	
Period covering:	September 2, 2020 February 19, 2021						
Billable Hours	45.75	@	Rate	\$330.00	HRs	\$15,097.50	
Disbursements	N/A					n/a	
Detail							
HST No. No. 87831 4xxx.RT001		@	Rate	13%	HST	\$1,962.68	
Total						\$17,060.18	

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

Date	Hrs	Code	Description
September 2, 2020	0.50	IRP	Intervention and initial file review
Sept 14, 2020	0.00		1st PO and organizing calendar (.25hrs) no time charged
Sept 27, 2020	2.50	IRP	Review evidence/notes/interrogatories
Sept 28, 2020	4.50	IRP	Review evidence/notes/interrogatories/review past decision and ADR
Sept 29, 2020	6.50	IRP	Review evidence/notes/interrogatories
Sept 30, 2020	3.00	IRP	Finalize Interrogatories 9:30-12:30
November 23, 2020	0.50	ICP	Quick Review of Irs and emails re SEC on issues list
January 2, 2021	3.00	IRR	Review of Irs
January 3, 2021	2.00	IRR	Review of Irs
January 4, 2021	3.50	ADP	Review IRS and draft ADR notes
January 5, 2021	8.25	ADP	Finalize IR review and ADR notes
January 6, 2021	3.25	ADA	Day 1 ADR 10:00 am - 5pm - split with BH 45 minute lunch
January 7, 2021	2.50	ADA	Day 2 8:15-8:45 emails/9-12;2:30-3/4:15-5pm AD Split with BH
January 8, 2021	3.25	ADA	Day 3 end Start 9:45 to 5:45 (45 minute lunch and about 1 hr down)
January 24, 2021	1.25	ADP	Settlement - 1st Draft Review and comments
January 29, 2021	0.50	ADP	Settlement 2nd draft review
February 3, 2021	0.25	ADP	Penultimate review of agreement
February 10, 2021	0.25	ADP	Review Staff Comments on Settlement
February 19, 2021	0.25	ADP	Review of Board decision closing notes
TOTAL	45.75		