

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

April 7, 2021

VIA E-MAIL – 8 pages PIAC File # 6857

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

Dear Ms. Long:

Re:

EB-2020-0026 - Halton Hills Hydro Inc.

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 Applicant as well as their Counsel via email.

Thank you.

Donna Brady

Office Administrator

cc: Halton Hills – David Smelsky – <u>dsmelsky@haltonhillshydro.com</u>

Counsel - Richard King - rking@osler.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.

				nstructions		
- All claims n - A separate Disbursemen However, or - The cost cla - A CV for ea	"Detail of Fees nts Being Claime nly one "Summa aim must be su ach consultant/a	dian dollars. If applicand Disbursements Bed") is required for eary of Fees and Disburported by a completenalyst must be attack	cable, state es Rate: eeing Claimed ach lawyer, and esements" con ed Affidavit s hed unless pr	rmulas are embedded in the xchange rate and country of "(comprising a "Statement of nalyst/consultant and articlinate wering the whole of the party igned by a representative of rovided to the Board as presentation on Cost Awards, its	initial currency. Country: of Fees Being Cla ng student/paral y's cost claim sho the party. cribed on the Co	nimed" and a "Statement of egal. ould be provided. st Award Tariff.
File # EB-	2020-0026			Process: Halton Hills H	ydro Inc.	
Party:	VECC			Affiant's Name: D	Oonna Brady	
HST Numbe	er: 13059	2405 RT 0001		HST R	ate Ontario:	3.94%
		Full Registrant Unregistered Other		Qualifyin	g Non-Profit Tax Exempt	
				Affidavit		
l, *		Donna Brady		, of the City/Town of		Ottawa
in the Prov	vince/State o	f <u>O</u>	ntario	,	swear or affir	m that:
2. I have exa Being Claime 3. The attach Disbursemen Ontario Ener 4. This cost of	mined all of the ed", "Statement hed "Summary o nts Being Claime rgy Board proce claim does not i	e documentation in sur (s) of Fees Being Clain of Fees and Disburser ed" include only costs ss referred to above. Include any costs for w	upport of this med" and "St ments Being (s incurred and work done, or	and as such have knowledge cost claim, including the attraction attement (s) of Disbursement (claimed", "Statement (s) of February for the statement (s) a person that ection on Cost Awards.	cached "Summar s Being Claimed' ees Being Claime purposes of the	y of Fees and Disbursements '. 'd" and "Statement(s) of Party's participation in the
Signature	of Affiant		-/-			
	affirmed before vince/State o	ore me at the City	//Town of Ontario	, on	Awa Aponic (date)	7-202/

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0026		Process: Halton Hills Hydro Inc.					
Party: VECC		<u> </u>					
Summa	ry of Fees a	nd Disbursements Being Claimed					
Legal/consultant/other fees	\$	30,525.00					
Disbursements							
HST	\$	1,202.69					
Total Cost Claim	\$	31,727.69					
	Pay	ment Information					
Make cheque payable to:	Public Int	erest Advocacy Centre					
Send payment to this address:	2-285 Mc	Leod Street					
	Ottawa, ON						
	Ottawa, c						

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0026		Process: Halton Hills Hydro Inc.				
Party:	VECC		Service Provi	der Name: William Harper			
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience			
	Legal Counsel Articling Student/Paralegal			38			
, es	Consultant Analyst			Hourly Rate: \$330			
	For Consultant/Analyst:	CV attac	ched ided within previous 24	HST Rate Charged (enter %): 3.9% 4 months			

Statement of Fees Being Claimed										
	Hours	Hourly Rate		Subtotal			HST	Total		
Pre-hearing Conference		12.7								
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation		\$	330.00	\$	-	\$	-	\$		
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Interrogatories										
Preparation	8.0	\$	330.00	\$	2,640.00	\$	104.02	\$	2,744.02	
Responses		\$	330.00	\$	-	\$	-	\$	-	
Issues Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Aṫtendance		\$	330.00	\$	-	\$		\$	-	
ADR - Settlement Conference		_ <								
Preparation	16.5	\$	330.00	\$	5,445.00	\$	214.53	\$	5,659.53	
Attendance	10.75 10.8	\$	330.00	\$	3,547.50	\$	139.77	\$	3,687.27	
Proposal Preparation	3.25 3.3	\$	330.00	\$	1,072.50	\$	42.26	\$	1,114.76	
Argument										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Oral Hearing										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation	0.5	\$	330.00	\$	165.00	\$	6.50	\$	171.50	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	_	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	12,870.00	\$	507.08	\$	13,377.08	

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

April 5, 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. 2021005

For Professional Services rendered re: VECC's participation in EB-2020-0026 (Halton Hills Hydro Inc. – 2021 Cost of Service Application)

TOTAL		\$ 14,543.10
	HST (13%)	\$ 1,673.10
	Services (see attached)	\$ 12,870.00

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

OCCI CLAIM	DETAILS:		ONTARIO E	INEKGY B	OARD		
NAME:	BILL HA	RPER	HOUR	LY RATE:		\$330	
SERVICE:	CONSU	LTANT	YEARS EX	PERIENCE	≣:	40	
FILE #:	EB-2020	0-0026	PROCESS		HALTON HILLS	S HYDRO INC.	
					2021 COS APE	PLICATION	
		DATE	HOURS	DETAILS		HOURLY	SUB
						RATE	TOTAL
INTERROGAT	ORIES					IXATE	TOTAL
PREPARATION		22/10/2020	6.75	Draft IRs		\$330.00	\$2,227.5
771277110	0.1	23/10/2020	0.75	Draft IRs		\$330.00	\$ 247.5
		28/10/2020	0.50		s/Share with EP		\$ 165.0
		20/10/2020	0.50	I VEVIEW II V	S/Offare William	φ 330.00	φ 105.0
ADR-SETTLE	MENT						
CONFERENC							
PREPARATION		27/11/2020	0.75	Review IRI	Re	\$330.00	\$ 247.5
THE AIVAIR	J. 1	29/11/2020	0.75	Review IRI		\$330.00	\$ 165.0
		30/11/2020	5.00	ADR Note		\$330.00	\$ 1,650.0
		01/12/2020	2.00	ADR Note		\$330.00	
		02/12/2020	3.25		on Questions		\$ 660.0
		13/12/2020	2.50			\$330.00	\$1,072.5
		14/12/2020	0.50	ADR Prep Prep		\$330.00	\$ 825.0
		15/12/2020	0.30	Prep		\$330.00	\$ 165.0
		17/12/2020	0.75			\$330.00	\$ 247.5
		18/12/2020	0.75	Prep Prep		\$330.00	\$ 247.5
		10/12/2020	0.50	гіер		\$330.00	\$ 165.0
SETTLEMEN	Т	28/01/2021	1.50	Review Dr	aft	\$330.00	\$ 495.0
PROPOSAL		29/01/2021	0.75	Review Dr		\$330.00	\$ 247.5
		29/02/2021	0.75	Review Dr	aft #2	\$330.00	\$ 247.5
		29/01/2021	0.25	Call with H		\$330.00	\$ 82.5
ATTENDANC	F	14/12/2020	3.50	Split with M	40	¢ 220 00	¢4.455.0
ATTENDANO	_	15/12/2020	1.75	Split with N		\$330.00 \$330.00	\$1,155.0 \$ 577.5
		16/12/2020	2.00	Split with N		\$330.00	\$ 660.0
		18/12/2020	2.25	Split with M		\$330.00	\$ 742.5
		21/12/2020	1.25	Split with M		\$330.00	\$ 412.5
		- 11 1212020	1.20	Opin Willin		ψ 330.00	φ 412.5
OTHER CONF	ERENCES						
PREPARATION	V	25/03/2021	0.50	Review DR	RO	\$330.00	\$165.0
SUB-TOTAL			39.00				\$12,870.0
HST (13%)							\$1,673.1
TOTAL							\$14,543.1

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0026		Process: H	lalton Hills Hydro Inc.
Party:	VECC		Service Pro	ovider Name: Mark Garner
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
	Legal Counsel Articling Student/Paralegal Consultant			Hourly Rate: \$330
	Analyst For Consultant/Analyst: [CV attac	hed ided within previous	HST Rate Charged (enter %): 3.9%

St	atement o	of Fe	ees Being	Cla	imed					
	Hours				Subtotal		HST	Total		
Pre-hearing Conference										
Preparation		\$	330.00	\$		\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	_	
Technical Conference										
Preparation		\$	330.00	\$		\$		\$		
Attendance		\$	330.00	\$	-	\$	-	\$	_	
Interrogatories	· · · · · · · · · · · · · · · · · · ·									
Preparation	16.5	\$	330.00	\$	5,445.00	\$	214.53	\$	5,659.53	
Responses	2.0	\$	330.00	\$	660.00	\$	26.00	\$	686.00	
Issues Conference										
Preparation		\$	330.00	\$	-	\$		\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference		9.45						1-6		
Preparation	20.0	\$	330.00	\$	6,600.00	\$	260.04	\$	6,860.04	
Attendance	12.0	\$	330.00	\$	3,960.00	\$	156.02	\$	4,116.02	
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-	
Argument										
Preparation	3.0	\$	330.00	\$	990.00	\$	39.01	\$	1,029.01	
Oral Hearing										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	17,655.00	\$	695.61	\$	18,350.61	

INVOICE # Date Client: File:	HHHI0026 April 5, 2021 PIAC-VECC EB-2020-0026 HALTON HILLS HYDRO INC.					Mark C Garner 647 Broadway Toronto, On M4G 258
Period covering:	October 7, 2020	-April 1, 2021				11110 230
Billable Hours	53.50	@	Rate	\$330.00	HRs	\$17,655.00
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$2,295.15
Total			·	•		\$19,950.15

TERM: Payable upon receipt of payment from the client net of service charges Please make amounts payable to Mark C. Garner.

Disbursement	Date	Hrs	Code	Description
	October 7, 2020	0.50	IRP	Intervention and initial file review
	October 30, 2020	1.00	IRP	Start Review and Irs/Notes
	October 31, 2020	4.50	IRP	Review Application - Exhibit 1, 2
	November 1, 2020	5.25	IRP	Review Application Exhibit 2, 4
	November 2, 2020	5.25	IRP	Review Application 9-10/1-5:15 finalize
	November 25, 2020	2.00	IRR	Review IRR responses
	November 27, 2020	2.50	ADP	Review IRR responses
	November 30, 2020	3.00	ADP	Develop ADR Positions - review PIAC
	December 11,2020	0.00	ADP	IRR response review and ADR file " 1hr no charge
	December 12, 2020	5.75	ADP	ADR notes
	December 13, 2020	7.50	ADP	IRR and ADR update ADR notes PIAC/ 9am - 8:45pm
	December 14, 2020	3.50	ADA	ADR Day 1: 9:30-5:15pm - 30 min lunch= 7.00/50% split with BH
	December 15, 2020	2.75	ADA	ADR Day 2: 9:15-11:45 / 4:15-5:15 = 3.50 / 50% BH + 1 hr reviewing coc issues after conference
	December 16, 2020	2.25	ADA	ADR Day 3: 9-11:30 / 12:30 - 2:30pm=4.5/ 50% split with BH
	December 18, 2020	2.25	ADA	ADR Day 4: 12:45 - 5:15 = 4.5 /50% split with BH
	December 21, 2020	1.25	ADA	ADR Day 5: 1-3:30=2.5hrs /50% split with BH
	January 29, 2021	1.00	ADP	Review Draft Settlement Agreement
	February 6, 2021	0.25	ADP	Review Draft 2
	March 3, 2021	2.75	ARG	Submission on outstanding Issue
	April 1, 2020	0.25	ARG	DRO Review /
9	TOTAL	53.50	L	