

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

November 23, 2021

OEB VIA RESS E-MAIL to Applicant PIAC File # 6889

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

Dear Ms. Long:

Re:

EB-2021-0009 – Brantford Power 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: Brantford – Oana Stefan – <u>regulatory@brantford.ca</u> Counsel – John Vellone – <u>jvellone@blg.com</u>



### 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- EB-	-2021-0009		Process: Brantford Power In	nc.	
Party: Vu	Inerable Energy Consumers C	oalition	Affiant's Name: Donna	a Brady	
HST Number:	13059 2405 RT 0001		HST Rate C	Ontario: 3.94%	
	Full Registrant Unregistered Other		Qualifying No Tax	n-Profit 🗹 Exempt 🗌	
			Affidavit		an in a liter ar huadantar t
l,	Donna Brady		, of the City/Town of	Ottawa	
in the Province	e/State of Or	itario	, swea	ar 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 in the Province/State of Ontario

Ottawa	
NOVE MAOR	23,2021.
(date)	

**Commissioner for taking Affidavits** 



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2021-0009 **Process: Brantford Power Inc.** Party: **Vulnerable Energy Consumers Coalition** Summary of Fees and Disbursements Being Claimed Legal/consultant/other fees \$ 25,245.00 Disbursements HST \$ 994.65 Ś **Total Cost Claim** 26,239.65 **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

File # EB	Process: Brantford Power Inc.								
Party: Vulnerable Energy Consumers C	oalition		Service P	rov	ider Name:	Wil	liam Harpe	er	
SERVICE PROVIDER TYPE Legal Counsel	(check one )	Year Called to (check one ) Bar					Completed Years Practising/Years of Relevant Experience 38		
Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:		bod		1	HST Rate Cl	Hourly Rate: \$330			
For Consultant/Analyst.			within previc	ous 2		large	a (enter %).		3.9%
S	tatement o	of Fe	ees Being	Cla	imed				
	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$		\$	-	\$	
Attendance		\$	330.00	\$	E.	\$	-	\$	
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$		\$	-	\$	-
Interrogatories									
Preparation	6.0	\$	330.00	\$	1,980.00	\$	78.01	\$	2,058.01
Responses		\$	330.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
* Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	12.5	\$	330.00	\$	4,125.00	\$	162.53	\$	4,287.53
Attendance			330.00	\$	3,877.50	\$	152.77	\$	4,030.27
Proposal Preparation	1.5	\$	330.00	\$	495.00	\$	19.50	\$	514.50
Argument									
Preparation		\$	330.00	\$	· · · · · · · · · · · · · · · · · · ·	\$	_	\$	
Oral Hearing			_						
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	1.0	\$	330.00	\$	330.00	\$	13.00	\$	343.00
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	10,807.50	\$	425.82	\$	11,233.32

COST CLAIM	DETAILS:		UNTARIC	ENERGY B	UARD		
NAME:	BILL HA	RPER	HOU	RLY RATE:		\$330	
SERVICE:	CONSU	ILTANT	YEARS E	XPERIENCE		40	
FILE #:	EB-202	1-0009	PROCES	S:	BRANTFORD		
					2022 COS APPLICATIO	ON	
		DATE	HOURS	DETAILS		HOURLY	SUE
						RATE	TOTA
INTERROGAT		05/07/0004				<b>#000</b>	
PREPARAT	ON	05/07/2021	2.00	Draft IRs		\$330	\$ 660
		06/07/2021	1.50	Draft IRs		\$330	\$ 495
		11/07/2021 20/07/2021	1.50 1.00	Draft IRs	aff IRs/Finalize	\$330	\$ 495 \$ 330
		20/07/2021	1.00	Review St	an iks/Finalize	\$330	\$ 33U
ADR-SETTLE CONFERENC							
PREPARATIO		15/08/2021	1.50	Poviow IP	Responses	\$330	\$ 495
FREFARAIN		16/08/2021	5.25	ADR Note		\$330	\$ 1,732
		17/08/2021	2.50	ADR Note		\$330	\$ 825
		18/08/2021	1.25		n Questions	\$330	\$ 412
		29/08/2021	1.50		ar Quest Responses	\$330	\$ 495
		30/08/2021	0.50	Review No		\$330	\$ 165
ATTENDANC	E	30/08/2021	3.25	Attend - sp	lit with MG	\$330	\$1,072
		31/08/2021	2.50	Attend - sp	lit with MG	\$330	\$ 825
		01/09/2021	4.00	Attend - sp	lit with MG	\$330	\$1,320
		02/09/2021	2.00	Attend - sp	lit with MG	\$330	\$ 660
SETTLEMEN	П	17/09/2021	1.00	Review SF	PDraft #1	\$330	\$ 330
PROPOSAL		28/09/2021	0.50	Review SF	P Draft #2	\$330	\$ 165
OTHER CONF							
PREPARATIO	N	02/07/2021	1.00	Review Ap	pl/lssue List Comments	\$330	\$330
SUB-TOTAL			32.75				\$10,807
00B-TOTAL			0L.I U				\$10,001
HST (13%)							\$1,404
TOTAL							\$12,212

## WILLIAM O. HARPER

#### 107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

#### TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

November 19, 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. 2021023

For Professional Services rendered re: VECC's participation in EB-2021-0009 (Brantford Power Inc.'s 2022 Rate Application)

TOTAL	\$ 12,212.48
HST (13%)	\$ 1,404.98
Services (see attached)	\$ 10,807.50

### PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001



### Detail of Fees and Disbursements Being Claimed

File # EB	Process: Brantford Power Inc.								
Party: Vulnerable Energy Consumers C	oalition		Service P	rov	ider Name:	Ma	rk Garner		
<u>SERVICE PROVIDER TYPE</u> Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	CV attac	ched	r Called to Bar within previo	] Dus 2			Complet ractising/Yea Expen 3 Hourly Rate: d (enter %):	ars of rience	Relevant
S	tatement o	of Fe	es Being	Cla	imed				
	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference			e tan - ann à mài fhail a C						
Preparation		\$	330.00	\$		\$		\$	· · · · · · · · · · · · · · · · · · ·
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference					· · · ·				
Preparation		\$	330.00	\$	-	\$	-	\$	_
Attendance		\$	330.00	\$		\$		\$	-
Interrogatories	11 12 (								
Preparation			330.00	\$	5,527.50	\$	217.78	\$	5,745.28
Responses	625 6.3	Ş	330.00	\$	2,062.50	\$	81.26	\$	2,143.76
Issues Conference	02602	ć	220.00		02.50	<i>.</i>	2.25	<u> </u>	05.75
Preparation Attendance	0.25 0.3	\$	330.00	\$	82.50	\$	3.25	\$	85.75
ADR - Settlement Conference		\$	330.00	\$	-	\$	-	\$	-
Preparation	9.0	\$	220.00	ć	2 070 00	ć	117.02	\$	2 007 02
Attendance			330.00 330.00	\$ \$	2,970.00 3,547.50	\$ \$	139.77	\$ \$	3,087.02 3,687.27
Proposal Preparation	10.1310.0	ې \$	330.00	\$ \$	3,347.30	\$ \$	-	\$	5,007.27
Argument		ç	550.00	ې د		ې	-	ڔ	-
Preparation	ATC DR	• \$	330.00	\$	247.50	\$	9.75	\$	257.25
Oral Hearing		Υ	555.00	Ŷ	2-77.30	Ŷ	5.75	Ŷ	237.23
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	_
Other Conferences				r		r			
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	14,437.50	\$	568.84	\$	15,006.34

INVOICE #	BRAFRD0009					Mark C Garner
Date	November 21, 2021					647 Broadway
Client:	PIAC-VECC					Toronto, On
File:	BRANTFORD POWER 20	022 COS	EB-2021-000	9		M4G 258
Period covering:	May 28, 2021	October 8, 2021				
Billable Hours	43.75	@	Rate	\$330.00	HRs	\$14,437.50
Disbursements	N/A					n/a
Detail						
HST No.		@	Rate	13%	HST	\$1,876.88
No. 87831 RT001						
Total						\$16,314.38

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

Please make amounts payable to Mark C. Garner.

### **Detailed Docket Brantford Power Inc EB-2021-0009**

Date	Hrs	Code	Description
May 28, 2021	0.50	IRP	Intervention Review
July 06, 2021	0.25	ICP	Issues List emails
July 15, 2021	0.25	ARG	Review staff confidentiality submission
July 19, 2021	4.75	IRP	Interrogatories/notes/compendium
July 20, 2021	6.00	IRP	Interrogatories/notes/compendium 10:00 - 2/ 3-5 /8-10
July 21, 2021	5.50	IRP	Interrogatories/notes/compendium 9:30-5:30
July 29, 2021	0.25	ARG	Review compensation confidentiality material sent re Board decision
August 27, 2021	1.75	IRR	Review IR Responses - notes for ADR
August 28, 2021	4.50	IRR	Review IR Responses - notes for ADR
August 29, 2021	8.00	ADP	Review IR Responses - notes for ADR
August 30, 2021	3.50	ADA	ADR Day 1 9:30-5pm /45 lunch Shared with BH @ 50% time
August 31, 2021	2.50	ADA	ADR Day 2 9am-2 4:15-4:45 30 min lunch @50%
September 1, 2021	2.25	ADA	ADR Day 3 12:30-4:25 Shared with BH at @50% Adjustment re BH time
September 2, 2021	2.50	ADA	ADR Day 4: Start 12:30 with BH/1-5pm
September 20, 2021	0.50	ADP	1st Review of Draft 1
September 28, 2021	0.25	ADP	2nd Review of Draft 2
October 8, 2021	0.25	ADP	Review Staff Submission on Agreement
October 28, 2021	0.25	ARG	Review Board Decision - close file note
TOTAL	43.75		