



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

November 22, 2021

VIA OEB RESS
E-MAIL to Applicant
PIAC File # 6888

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


Dear Ms. Long:

Re: **EB-2021-0039 – Lakefront Utilities 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: Lakefront – Derek Paul – regulatory@lusi.on.ca
Counsel – Michael Buonaguro – mrbrb@mrbrb-law.com

EB-2021-0039 : 1 : Donna Brady

COST CLAIM NUMBER 17	SUBMISSION DEADLINE DATE November 25, 2021	CLAIM STATUS Submitted
EB# EB-2021-0039: Rates: Distribution: Lakefront Utilities Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	INTERVENOR COMPANY* Vulnerable Energy Consumers Coalition, Toronto:	INTERVENOR TYPE Qualifying Non-Profit
HST RATE ONTARIO 3.94	EXCHANGE RATE	COUNTRY
HST NUMBER 130592405RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Participant Claim Status
No	,	Garner, Mark; +1 (647) 408-4501 markgarner@rogers.com	12,948.33	Submitted
No	,	Harper, Bill; +1 (416) 348 0193 bharper.consultant@bell.net	10,547.31	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
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TOTAL LEGAL/CONSULTANT/OTHER FEES 22,605.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 890.64
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TOTAL CLAIM 23,495.64	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO
Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS
2-285 McLeod Street
Ottawa, ON
K2P1A1

ATTENTION

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY
Donna Brady

DATE SUBMITTED
November 22, 2021

Bill Harper

November 22, 2021

CASE

EB-2021-0039: Rates:
Distribution: Lakefront Utilities
Inc.

COST CLAIM

EB-2021-0039 : 1 : Donna Brady

INTERVENOR NAME

Brady, Donna; +1 (613) 562-4002
x.121 dbrady@piac.ca

PARTICIPANT

CLAIM STATUS
Submitted

FILING PARTICIPANT

Harper, Bill; +1 (416) 348 0193
bharper.consultant@bell.net

NEW

PARTICIPANT
No

NON-FILING

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE
Consultant

YEAR CALLED TO BAR

**COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE**
40

HOURLY RATE
330

**CV STATUS (FOR
CONSULTANT/ANALYST)**
CV Attached

LAST CV DATE
November 22, 2021

**HST RATE
CHARGED**
3.94

HEARINGS
Yes

CONSULTATIONS
No

DISBURSEMENTS
No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	2.00	330	660.00	3.94	26.00	686.00
Discovery						
Preparation of Interrogatories	7.00	330	2,310.00	3.94	91.01	2,401.01
Review Interrogatory Responses		330		3.94		
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
Issues List						
Preparation	1.00	330	330.00	3.94	13.00	343.00
Attendance at Issues Conference		330		3.94		
Intervenor Evidence						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
Settlement Conference / ADR						
Preparation	14.00	330	4,620.00	3.94	182.03	4,802.03
Attendance	4.25	330	1,402.50	3.94	55.26	1,457.76
Preparation of Settlement Proposal	2.50	330	825.00	3.94	32.51	857.51
Attendance at Presentation to Panel		330		3.94		
Oral Hearing						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
Submissions						
Written Submissions		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Other Attendance						
Other Attendance		330		3.94		
Communication						
With Client		330		3.94		
With Other Parties		330		3.94		
Motions						
Preparation of Motion(s) Materials		330		3.94		
Prepare Submissions on the Motion(s)		330		3.94		
Attendance at Hearing on Motion(s)		330		3.94		
Confidentiality						
Preparation of Application for Confidentiality		330		3.94		
Prepare Submissions on Confidentiality		330		3.94		
Attendance at Hearing on Confidentiality		330		3.94		
Decision						
Review		330		3.94		
Rate Order						
Review		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Total Service Provider Fees						
Total Service Provider Fees:			10,147.50		399.81	10,547.31

<u>COST CLAIM DETAILS:</u>			<u>ONTARIO ENERGY BOARD</u>			
NAME:	BILL HARPER	HOURLY RATE:	\$330			
SERVICE:	CONSULTANT	YEARS EXPERIENCE:	40			
FILE #:	EB-2021-0039	PROCESS:	LAKEFRONT 2022 COS APPLICATION			
		<u>DATE</u>	<u>HOURS</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>	<u>SUB TOTAL</u>
INTERROGATORIES						
PREPARATION		21/06/2021	3.50	Draft IRs	\$330.00	\$ 1,155.00
		22/06/2021	2.50	Draft IRs	\$330.00	\$ 825.00
		02/07/2021	1.00	Rev Staff IRs/Finalize	\$330.00	\$ 330.00
ADR-SETTLEMENT CONFERENCE						
PREPARATION		31/07/2021	1.75	Review IRRs	\$330.00	\$ 577.50
		01/08/2021	4.50	ADR Notes	\$330.00	\$ 1,485.00
		02/08/2021	4.25	ADR Notes	\$330.00	\$ 1,402.50
		03/08/2021	3.50	Clarification Questions	\$330.00	\$ 1,155.00
ATTENDANCE		10/08/2021	2.75	Attend - Split with MG	\$330.00	\$ 907.50
		11/08/2021	1.50	Attend - Split with MG	\$330.00	\$ 495.00
SETTLEMENT PROPOSAL		27/08/2021	1.00	Review Draft SP#1	\$330.00	\$ 330.00
		30/08/2021	0.25	Review Draft SP#1	\$330.00	\$ 82.50
		14/09/2021	1.25	Review Draft #2	\$330.00	\$ 412.50
OTHER CONFERENCES						
PREPARATION		28/04/2021	2.00	Pre-App'l Mtg - Spllit MG	\$330.00	\$660.00
		18/06/2021	1.00	Issues List Comments	\$330.00	\$330.00
SUB-TOTAL			20.75			\$10,147.50
HST (13%)			30.75			\$1,319.18
TOTAL						\$11,466.68

WILLIAM O. HARPER

**107 BAKER AVE, RICHMOND HILL
ONTARIO L4C 1X5**

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

November 16, 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. 2021021

For Professional Services rendered re: VECC's participation in EB-2021-0039
(Lakfront Utilities Inc.'s 2022 Rate Application)

Services (see attached)	\$	10,147.50
HST (13%)	\$	1,319.18
TOTAL	\$	11,466.68

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

Mark Garner

November 18, 2021

CASE

EB-2021-0039: Rates:
Distribution: Lakefront Utilities
Inc.

COST CLAIM

EB-2021-0039 : 1 : Donna Brady

INTERVENOR NAME

Brady, Donna; +1 (613) 562-4002
x.121 dbrady@piac.ca

PARTICIPANT**CLAIM STATUS**

In Progress

FILING PARTICIPANT

Garner , Mark; +1 (647) 408-4501
markgarner@rogers.com

NEW

PARTICIPANT
No

NON-FILING

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE

Consultant

YEAR CALLED TO BAR

**COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE**
31

HOURLY RATE

330

**CV STATUS (FOR
CONSULTANT/ANALYST)**

CV Required

LAST CV DATE**HST RATE
CHARGED**

3.94

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence		330		3.94		
Discovery						
Preparation of Interrogatories	21.25	330	7,012.50	3.94	276.29	7,288.79
Review Interrogatory Responses	4.25	330	1,402.50	3.94	55.26	1,457.76
Technical Conference Preparation		330		3.94		
Technical Conference Attendance	1.00	330	330.00	3.94	13.00	343.00
Technical Conference Follow Up		330		3.94		
Issues List						
Preparation	0.50	330	165.00	3.94	6.50	171.50
Attendance at Issues Conference		330		3.94		
Intervenor Evidence						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
Settlement Conference / ADR						
Preparation	6.50	330	2,145.00	3.94	84.51	2,229.51
Attendance	4.25	330	1,402.50	3.94	55.26	1,457.76
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
Oral Hearing						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
Submissions						
Written Submissions		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Other Attendance						
Other Attendance		330		3.94		
Communication						
With Client		330		3.94		
With Other Parties		330		3.94		
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Prepare Submissions on Confidentiality		330		3.94		
Attendance at Hearing on Confidentiality		330		3.94		
Decision						
Review		330		3.94		
Rate Order						
Review		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Total Service Provider Fees						
Total Service Provider Fees:			12,457.50		490.83	12,948.33

INVOICE #	LAKEF0039						Mark C Garner 647 Broadway Toronto, On M4G 2S8
Date	November 16, 2021						
Client:	PIAC-VECC						
File:	LAKEFRONT UTILITIES	EB-2021-0039					
Period covering:	April 28, 2021	September 14, 2021					
Billable Hours	37.75	@	Rate	\$330.00	HRs	\$12,457.50	
Disbursements Detail	N/A					n/a	
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$1,619.48	
Total							\$14,076.98

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

Date	Hrs	Code	Description
April 28, 2021	1.00	TCA	Pre-filing meeting called by Board Staff /50% share with BH 2-4pm
May 28, 2021	0.50	IRP	Intervention review
June 29, 2021	4.00	IRP	Interrogatories
June 22, 2021	0.50	ICP	Issues list and discussion with intervenors
June 29, 2021	4.00	IRP	Interrogatories/notes
July 2, 2021	1.25	IRP	Interrogatories/notes
July 4, 2021	7.00	IRP	Interrogatories/notes
July 5, 2021	4.50	IRP	Finalize IRS 9:30-3:30/
August 8, 2021	4.25	IRR	Review IR Responses
August 9, 2021	5.00	ADP	Prepare ADR notes - contact PIAC/VECC
August 10, 2021	2.75	ADA	ADR Day 1 9:30-3:15 / 1 hr lunch = 5.75/2=
August 11, 2021	1.50	ADA	ADR Day 2 10:00-12:30/1:15-1:45 file notes5/5BH
September 2, 2021	1.25	ADP	Review of 1st draft of agreement
September 14, 2021	0.25	ADP	Review 2nd draft and circulate
TOTAL	37.75		