



PUBLIC INTEREST ADVOCACY CENTRE
LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

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May 27, 2013

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
Suite 2700
2300 Yonge Street
27th floor
Toronto, ON
M4P 1E4

Dear Ms. Walli:

Re: Board File No. EB-2012-0055
Enbridge Gas Distribution Inc. (EGDI)
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

Please find enclosed the Cost Claim of the Vulnerable Energy Consumers Coalition (VECC) in the above-noted matter. We apologize for the lateness in filing but this was due to an administrative oversight.

Please note we have also directed a copy of VECC cost claim to the applicant via email.

When paying the cost claim please make cheque payable to

Public Interest Advocacy Centre
1204-ONE Nicholas Street
Ottawa, ON
K1N 7B7

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

Cc: EGDI - Norm Ryckman - EGDregulatoryproceedings@enbridge.com

PIAC FILE # 6290-31

VIA Email
7 pages

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 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 present in the document to assist with the calculation of the cost claim.
- 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 consultant or lawyer/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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | |
|--|---|
| File # EB- <u>2012-0055</u> | Process: <u>EGDI</u> |
| Party: <u>VECC</u> | Affiant's Name: <u>Donna Brady</u> |
| HST Number: <u>13059 2405 RT 0001</u> | HST Rate Ontario: _____ |
| 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 MAY 27, 2013.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0055 Process: EGDI

Party: VECC

Summary of Fees and Disbursements Being Claimed

| | |
|-----------------------|----------|
| Legal/consultant fees | 8262.00 |
| Disbursements | |
| HST | 325.52 |
| Total Cost Claim | 8,587.52 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|--|--|
| File # EB- <u>EB 2012-0055</u> | Process: <u>Enbridge Gas - 2011 ESM</u> |
| Party: <u>VECC</u> | Name: <u>Michael Buonaguro</u> |
| Completed Years Practising/Years of relevant experience <hr/> <div style="display: flex; justify-content: space-between;"> Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> 10 </div> <div style="display: flex; justify-content: space-between;"> Consultant: <input type="checkbox"/> </div> | |
| CV attached: <input type="checkbox"/> | CV not required: <input checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|-------------|------------|----------|------------|
| Preparation | 1.00 | \$230.00 | \$230.00 | \$9.06 | \$239.06 |
| Attendance - Technical Conference | | | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | 13.40 | \$230.00 | \$3,082.00 | \$121.43 | \$3,203.43 |
| Attendance - Oral Hearing | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Argument | | | \$0.00 | \$0.00 | \$0.00 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | | | |
| | | | \$3,312.00 | \$130.49 | \$3,442.49 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|----------|----------|--------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | | | |
| | \$0.00 | \$0.00 | \$0.00 |

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail
Toronto, Ontario M6S 4C1

Ph: (416) 767-1666

Fax: (416) 767-1666

VECC

March 25, 2013

Attention:

File #: 05-341
Inv #: 399

RE: EGD 2011 ESM Proceeding.

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|--------------------------------------|-------|----------|--------|
| Aug-01-12 | Attendance at settlement conference. | 7.70 | 1,771.00 | MRB |
| Aug-02-12 | Attendance at settlement conference. | 5.70 | 1,311.00 | MRB |
| Aug-07-12 | Review settlement draft. | 0.30 | 69.00 | MRB |
| Aug-08-12 | Review draft settlement. | 0.20 | 46.00 | MRB |
| Dec-12-12 | Edit submissions. | 0.50 | 115.00 | MRB |

| | | |
|-------------------|-------|------------|
| Totals | 14.40 | \$3,312.00 |
| Total GST on Fees | | 430.56 |

| | |
|--------------------------------------|-------------------|
| Total Fee & Disbursements | \$3,742.56 |
|--------------------------------------|-------------------|

| | |
|------------------------|-------------------|
| Balance Now Due | \$3,742.56 |
|------------------------|-------------------|

TAX ID Number 830059879

Total GST \$430.56

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--------------------------------------|-------------------------------------|---|-------------------------------------|
| File # EB- <u>2012-0055</u> | | Process: <u>EGD 2011 ESM</u> | |
| Party: <u>VECC</u> | | Name: <u>Roger Higgin</u> | |
| | | Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: | <input type="checkbox"/> | <u> </u> | |
| Consultant: | <input checked="" type="checkbox"/> | <u>37</u> | |
| CV attached: | <input type="checkbox"/> | CV not required: | <input checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|-------------|------------|----------|------------|
| Preparation | 15.00 | \$330.00 | \$4,950.00 | \$195.03 | \$5,145.03 |
| Attendance - Technical Conference | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Oral Hearing | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Argument | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | | | |
| | | | \$4,950.00 | \$195.03 | \$5,145.03 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|----------|----------|--------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | | | |
| | \$0.00 | \$0.00 | \$0.00 |

34 King St East
Suite 630
Toronto, Ontario
M5C 2X8

| Date | File # |
|------------|---------|
| 27/05/2013 | 2013059 |

| | |
|--------|--------------|
| Terms | Docket No. |
| Net 30 | EB-2012-0055 |

[illegible]