



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

April 30, 2015

PIAC FILE # 6436

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

VIA E-Mail
10 pages

Dear Ms. Walli:

**Re: EB 2014-0289 – Natural Gas Market Review
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their cost claim with respect to the above-noted proceeding. We have also forward a copy on each rate regulated electricity distributor, as well as each rate regulated natural gas distributor.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

Cc: Applicant and Participant List – via email

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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>2014-0289</u>	Process: <u>OEB 2014 NGMR</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: _____	HST Rate Ontario: <u>3.9%</u>
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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 30 APR 2015
(date)

Commissioner for taking Affidavits

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



File # EB- 2014-0289 Process: OEB 2014 NGMR

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$12,886.50
Disbursements	\$21.30
HST	\$508.57
Total Cost Claim	\$13,416.37

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 1204-ONE Nicholas Street
Ottawa, ON
K1N 7B7

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: James Wightman

Counsel/Articling Student/Paralegal: ☐ Year Called to Bar: Completed Years Practicing/Years of Relevant Experience: 27

Analyst/Consultant: ☒ CV attached: ☐ CV not required: ☒

Name: Michael Janigan

Counsel/Articling Student/Paralegal: ☒ Year Called to Bar: 1980 Completed Years Practicing/Years of relevant experience: 35

Analyst/Consultant: ☐ CV attached: ☐ CV not required: ☒

Name: _____

Counsel/Articling Student/Paralegal: ☐ Year Called to Bar: Completed Years Practicing/Years of relevant experience: _____

Analyst/Consultant: ☐ CV attached: ☐ CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐ Year Called to Bar: Completed Years Practicing/Years of relevant experience: _____

Analyst/Consultant: ☐ CV attached: ☐ CV not required: ☐

Name: _____

Counsel/Articling Student/Paralegal: ☐ Year Called to Bar: Completed Years Practicing/Years of relevant experience: _____

Analyst/Consultant: ☐ CV attached: ☐ CV not required: ☐



Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed

File # EB- 2014-0289
Process OEB 2014 NGMIR
Party VECC
HST Rate: 4%

Individual Whose Fees are Being Claimed	Hourly rate	Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference	Subtotal	HST	Total
James Wightman	\$330.00	Up to 22 hours (up to 2 days @ 11 hours/day)	Up to 25 hours	Up to 40 hours + 20 hours per additional eligible participant	\$6,435.00	\$253.54	\$6,688.54
Michael Janigan	\$330.00	16.10	3.45		\$6,451.50	\$254.19	\$6,705.69
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Total:		25.10	13.95	0.00	\$12,886.50	\$507.73	
Total legal/consultant fees:					\$13,394.23		

Econalysis Consulting Services

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

Statement of Costs

Date	File #
29/04/2015	2015020

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2014-0289

Project					
OEB 2014 NGMR					
Serviced	Item	Description	Hours	Rate	Amount
03/12/2014	Other Conf. Attendance	Day 1	4.5	330.00	1,485.00
04/12/2014	Other Conf. Attendance	Day 2 Stakeholder Conference	4.5	330.00	1,485.00
14/01/2015	Other Conf. Preparation	Comments for OEB	4	330.00	1,320.00
15/01/2015	Other Conf. Preparation	NGMR comments	6	330.00	1,980.00
16/01/2015	Other Conf. Preparation	final review NGMR comments	0.5	330.00	165.00
		Subtotal			6,435.00
		HST on Sales		13.00%	836.55
HST #10160 6028					\$836.55
Total					\$7,271.55

Tue., 02-Dec-14 - 6436Natural Gas Review - Total: 2:10
in: 9:01p out: 11:10p 2:10
review file

Wed., 03-Dec-14 - 6436Natural Gas Review - Total: 7:10
in: 7:02a out: 8:10a 1:10
review presentations and organize
in: 10:00a out: 4:00p 6:00
to attendance at stakeholder conference.

Thu., 04-Dec-14 - 6436Natural Gas Review - Total: 6:50
in: 7:05a out: 8:10a 1:05
review presentations
in: 9:00a out: 2:45p 5:45
attend at OEB

Thu., 15-Jan-15 - 6436Natural Gas Review - Total: 0:35
in: 11:14p out: 11:51p 0:35
review JW submissions

Fri., 16-Jan-15 - 6436Natural Gas Review - Total: 2:15
in: 8:03a out: 10:18a 2:15
review file edit and add to submission

Sat., 04-Apr-15 - 6436Natural Gas Review - Total: 0:55
in: 3:15p out: 4:09p 0:55
review of staff report and emails

Thu., 30-Apr-15 - 6436Natural Gas Review - Total: 0:00

=====
Totals From Wednesday, January 01, 2014 To Thursday, April 30, 2015
19:55 6436Natural Gas Review
19:55 Total

Michael Janigan
Janigan Professional Corporation
31 Hillside Avenue, East
Toronto, ON
M4S 1T4

STATEMENT OF ACCOUNT

April 30, 2015

TO: VULNERABLE ENERGY CONSUMERS COALITION

c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
K1N 7B7

**Re: EB 2014 -0289 – Natural Gas Market Review
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim**

For Services Rendered as Counsel in the above-noted matter. RATE: \$330.00 per hour

To receipt, review, attend on behalf of VECC in the above-noted proceeding.

December 2014 to April 2015

TO: Hours

19:55 Hours @ \$330.00 per hour **6,451.50**

HST @ 13% 838.70

TOTAL AMOUNT DUE AND OWING: 7,290.20

Michael Janigan
Janigan Professional Corporation - 831059738

Donna Brady

To: Donna Brady
Subject: FW: RE: another draft invoice preparation request - EB-2014-0289-URGENT
Attachments: NOH_Cost Awards_2014 NGMR_20140423.pdf; Copy of NOH_Appendix B_Cost_Claim_Form_20150423.xls; MJ Dockets.txt

-----Original Message-----

From: Michael Janigan [<mailto:mjanigan@piac.ca>]
Sent: Thursday, April 30, 2015 12:19 PM
To: 'Donna Brady'
Subject: FW: RE: another draft invoice preparation request - EB-2014-0289-URGENT

Here is my time. Please add 142 photocopies.

142 x 0.15 = 21.30

Thanks

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre
31 Hillside Ave. E.
Toronto, ON
M4S1T4
Office Tele: 416-840-3907

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	<u>2014-0289</u>	Process:	<u>OEB 2014 NGMR</u>
Party:	<u>VECC</u>		

Name of individual whose disbursements are being claimed: Michael Janigan

HST Rate Ontario:	3.9%
--------------------------	-------------

	Net Cost	HST	Total
Scanning/Photocopy	\$21.30	\$0.84	\$22.14
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$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		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$21.30	\$0.84	\$22.14

5/