



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

June 23, 2015

PIAC FILE # 6479

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

VIA E-Mail
11 pages

Dear Ms. Walli:

**Re: EB-2014-0301 – EB 2014-0072 Essex Powerlines Corporation
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 to the applicant via email.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

Cc: Essex - Richard Dimmel - rdimmel@essexpowerlines.ca

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>2014-0301 EB 2014-0072</u>	Process:	<u>ESSEX POWERLINES.</u>
Party:	<u>VECC</u>	Affiant's Name:	<u>Donna Brady</u>
HST Number:	<u>13059 2405 RT 0001</u>	HST Rate Ontario:	<u>3.94%</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(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 JUNE 23-2015.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0301 FB 2014-0072 Process: Essex

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	9,986.-
Disbursements	23.66
HST	394.38
Total Cost Claim	10,404.04

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

STATEMENT OF ACCOUNT

June 19, 2015

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
K1N 7B7

Re: EB-2014-0301 – EB 2014-0072 Essex Powerlines Corporation
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.

April 2015 to June 2015

TO: Hours

21.2 Hours @ \$330.00 per hour	6,996.00
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HST @ 13%	<u>909.48</u>
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TOTAL AMOUNT DUE AND OWING:	7,905.48
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Michael Janigan
Janigan Professional Corporation - 831059738

TraxTime report for Michael Janigan created 6/23/2015 09:52 AM

Friday, April 10, 2015 - Total 0.9

in: 10:21a out: 11:15a 0.9 6479EssexPriceCapIR&RPP
review file and phone call to Shelley Grice

Sunday, April 12, 2015 - Total 2.5

in: 12:04p out: 1:40p 1.6 6479EssexPriceCapIR&RPP
research re retroactive rates
in: 2:11p out: 2:33p 0.4 6479EssexPriceCapIR&RPP
research re public utility negligence.
in: 4:19p out: 4:49p 0.5 6479EssexPriceCapIR&RPP
research

Monday, April 13, 2015 - Total 4.1

in: 8:42a out: 9:16a 0.6 6479EssexPriceCapIR&RPP
review file and email to Shelley and response
in: 7:02p out: 10:33p 3.5 6479EssexPriceCapIR&RPP
continue research re relevant issues review file and prep for
hearing

Tuesday, April 14, 2015 - Total 4.7

in: 7:02a out: 8:28a 1.4 6479EssexPriceCapIR&RPP
continue research re relevant issues review file and prep for
hearing
in: 9:30a out: 12:30p 3 6479EssexPriceCapIR&RPP
attend at OEB
in: 6:12p out: 6:29p 0.3 6479EssexPriceCapIR&RPP
review file

Wednesday, April 15, 2015 - Total 2.7

in: 3:11p out: 5:55p 2.7 6479EssexPriceCapIR&RPP
research and commence draft arg

Wednesday, April 29, 2015 - Total 2.4

in: 3:37p out: 5:11p 1.6 6479EssexPriceCapIR&RPP
review and research re error
in: 7:44p out: 8:33p 0.8 6479EssexPriceCapIR&RPP
organize submissions

Thursday, April 30, 2015 - Total 2.8

in: 7:57a out: 10:46a 2.8 6479EssexPriceCapIR&RPP
to resaerch and draft argument

Tuesday, June 09, 2015 - Total 0.9

in: 7:01p out: 7:56p 0.9 6479EssexPriceCapIR&RPP
review of Decision and emails

Tuesday, June 16, 2015 - Total 0.2

in: 3:35p out: 3:47p 0.2 6479EssexPriceCapIR&RPP
review of staff comments DRO

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Totals From Thursday, January 01, 2015 To Tuesday, June 23, 2015

21.2 6479EssexPriceCapIR&RPP

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0301 EB 2014-0072</u>		Process: <u>Essex Powerlines Corporation</u>	
Party: <u>VECC</u>		Name: <u>Michael Janigan</u>	
		Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;">31</div> <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	18.20	\$330.00	\$6,006.00	\$236.64	\$6,242.64
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	3.00	\$330.00	\$990.00	\$39.01	\$1,029.01
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$6,996.00	\$275.64	\$7,271.64

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$15.90	\$0.63	\$16.53
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$7.76	\$0.31	\$8.07
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:			
	\$23.66	\$0.93	\$24.59

Donna Brady

Subject: FW: Rate Order - Essex Powerlines Corporation - Board File Nos. EB-2014-0072 & EB-2014-0301
Attachments: MJDockets.txt

From: Michael Janigan [mailto:mjanigan@piac.ca]

Sent: Tuesday, June 23, 2015 10:03 AM

To: 'Donna Brady'

Subject: RE: Rate Order - Essex Powerlines Corporation - Board File Nos. EB-2014-0072 & EB-2014-0301

Please add 106 photocopies.

106 x 0.154 = 15.90

Thanks

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

UNITED MESSENGERS LTD.

RUSH DELIVERY SPECIALISTS

PUBLIC INTEREST ADVOCACY CTR.
1 NICOLAS ST. STE 1204
OTTAWA, ON K1N7B7

UNITED MESSENGERS LTD.

270 DRUMLIN CIRCLE

CONCORD, ON L4K 3E2

PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: PUBLI3

DATE: 3/15/2015

INVOICE#: 799927

PAGE: 1

P.O.:

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
890631	3/2/2015	EB-2014-0301	PUBLIC INTEREST ADVOCACY...	Ontario Energy Board	BASIC	7.76
		EB-2014-0072	34 KING ST. E STE 600	2300 Yonge Street, 27th...	TOTAL:	7.76
		cn:RACHEL EXT#30	TORONTO,M5C2X8	Toronto,M4P1E4	HST:	1.01
			RECEIVED BY: Melanie	TIME: 15:53		
TOTAL NUMBER OF WAYBILLS:						1
TOTAL ALL WAYBILLS:						\$7.76
R105452981 HST:						\$1.01
TOTAL BILLING:						\$8.77

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0072

Process: Essex

Party: VECC

Service Provider Name: Shelley Grice

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.75	\$ 230.00	\$ 862.50	\$ 33.98	\$ 896.48
Responses	1.0	\$ 230.00	\$ 230.00	\$ 9.06	\$ 239.06
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	8.25	\$ 230.00	\$ 1,897.50	\$ 74.76	\$ 1,972.26
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,990.00	\$ 117.81	\$ 3,107.81

Econalysis Consulting Services

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

Statement of Costs

Date	File #
23/06/2015	2015038

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

Terms	Docket No.
Net 30	EB-2014-0072

Project					
Essex					
Serviced	Item	Description	Hours	Rate	Amount
17/11/2014	Interrogatories Preparation	Preparation; Review smart meter application & prepare interrogatories	2.5	230.00	575.00
15/12/2014	Interrogatories Responses	Review interrogatory responses	1	230.00	230.00
15/12/2014	Argument Preparation	Review evidence and prepare final submission on smart meter application	3	230.00	690.00
23/02/2015	Argument Preparation	Review, consider & discuss additional evidence; Prepare draft submission; emails w/M. Janigan & other parties	1.75	230.00	402.50
24/02/2015	Argument Preparation	Review additional evidence; Review submissions of other parties; Review w/client; Edit & finalize submission	1.25	230.00	287.50
27/03/2015	Interrogatories Preparation	Review & consider PO, Prepare VECC submission of additional questions for Essex to respond to; emails re: issues	1.25	230.00	287.50
09/04/2015	Argument Preparation	Prepare briefing note on application and issues for M. Janigan for final submissions; emails w/M. Janigan	1.75	230.00	402.50
30/04/2015	Argument Preparation	Review & edit draft submission	0.5	230.00	115.00
			HST #10160 6028		
			Total		

Econalysis Consulting Services

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

Statement of Costs

Date	File #
23/06/2015	2015038

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

Terms	Docket No.
Net 30	EB-2014-0072

Project					
Essex					
Serviced	Item	Description	Hours	Rate	Amount
		Subtotal			2,990.00
		HST on Sales		13.00%	388.70
				HST #10160 6028	\$388.70
				Total	\$3,378.70