

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

June 19, 2015

PIAC FILE # 6457

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

VIA E-Mail 13 pages

Dear Ms. Walli:

Re:

EB-2014-0096 Niagara Peninsula Energy Inc. (NPEI)

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: NPEI



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 f	ields. 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 Fees Being Claimed" and a "Statement of Fees Being Claimed".									
Disbursements Being Claimed") is required for each of "Summary of Fees and Disbursements" covering the - The cost claim must be supported by a completed A - A CV for each consultant must be attached unless, f within the last 24 months Except as provided in section 7.03 of the Practice E	whole of the party's cost claim affidavit signed by a representa for a given consultant, a CV has	should be provided. ative of the party. s been provided to the Board in another process							
File # EB- 2014-0096	Process: NA	PARA PENÍNSULA ENSOY PIX							
Party: VECC	Affiant's Na	ıme: Donna Brady							
HST Number: 13059 2405 RT 0001		HST Rate Ontario: 3.94							
Full Registrant	Qua	lifying Non-Profit							
Unregistered Other		Tax Exempt							
	Affidavit								
I, Donna Brady	, of the City/Towr								
in the Province/State of Onta	rio	, swear or affirm that:							
1. I am a representative of the above-noted party (th 2. I have examined all of the documentation in support Being Claimed", "Statement(s) of Fees Being Claimed" 3. The attached "Summary of Fees and Disbursement Disbursements Being Claimed" include only costs incomparious Energy Board process referred to above. 4. This cost claim does not include any costs for work described in sections 6.05 and 6.09 of the Board's Pragramment of the sections 6.	ort of this cost claim, including " and "Statement(s) of Disburs is Being Claimed", "Statement(urred and time spent directly for done, or time spent, by a pers	the attached "Summary of Fees and Disbursements ements Being Claimed". s) of Fees Being Claimed" and "Statement(s) of or the purposes of the Party's participation in the son that is an employee or officer of the Party as							
~ ~ m	*								
Signature of Affiant	-								
Sworn or affirmed before me at the City/To	wn of	Ottawa							
in the Province/State of Ont	ario , on	June 19-2015							
Commissioner for taking Affidavits		(uate)							



Affidavit and Summary of Fees and Disbursements

File # EB-	2019	- C	2096		Process:	NI	PE/	
Party:	VECC							
		Sı	ımmary of	f Fees and	Disburser	nents Bei	ng Claimed	
Legal/cons	sultant fees	26	359.	50				
Disbursen	nents	-	39.	55				
HST		1.	040.	12				
Total Cost	Claim	27	439.	17				



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0096	Process:	Niagara Peninsula 2015 Rates	
Party:	VECC	Name:	Michael Janigan	
		A5	Completed Years Practising/Years of relevant experience	
Counse	el/Articling Student/Paralegal: Consultant:		31	
=(CV attached:	CV no	ot required:	

Hours	Hourly rate	Subtotal	нѕт	Total
14.50	\$330.00	\$4,785.00	\$188.53	\$4,973.53
	\$330.00	\$0.00	\$0.00	\$0.00
11.20	\$330.00	\$3,696.00	\$145.62	\$3,841.62
2.70	\$330.00	\$891.00	\$35.11	\$926.11
2.00	\$330.00	\$660.00	\$26.00	\$686.00
	\$170.00	\$0.00	\$0.00	\$0.00
	\$170.00	\$0.00	\$0.00	
	14.50 11.20 2.70	14.50 \$330.00 \$330.00 \$11.20 \$330.00 2.70 \$330.00 2.00 \$330.00	Tate Subtotal	Tate Subtotal HST

		Net Cost	HST	Total
Photocopies		\$24.15	\$0.95	\$25.10
Printing		\$15.40	\$0.61	\$16.01
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 L	mo		\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals	41		\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSI	MENTS:	\$39.55	\$1.56	\$41.11

mjdocketsNPEI.txt TraxTime report for Michael Janigan created 6/15/2015 03:43 PM

Thursday, January 29, 2015 - Total 1.9 in: 4:10p out: 6:05p 1.9 6457NPICOSEB2014-0096 receipt of issues list and read NPEI evidence

Sunday, February 01, 2015 - Total 1.9 in: 5:15p out: 7:07p 1.9 6457NPICOSEB2014-0096 review Garner notes and evidence prep for ADR

Monday, February 02, 2015 - Total 1.9
in: 11:33a out: 12:12p 0.7 6457NPICOSEB2014-0096
review Garner notes
in: 5:17p out: 6:29p 1.2 6457NPICOSEB2014-0096
review Harper notes prep for ADR

Tuesday, February 03, 2015 - Total 9.4
in: 7:12a out: 8:22a 1.2 6457NPICOSEB2014-0096
review notes and conversation with Bill Harper
in: 9:30a out: 5:40p 8.2 6457NPICOSEB2014-0096
attend at ADR

Wednesday, February 04, 2015 - Total 3.4 in: 7:05a out: 7:28a 0.4 6457NPICOSEB2014-0096 review notes in: 9:00a out: 12:00p 3 6457NPICOSEB2014-0096 attend at ADR

Tuesday, February 17, 2015 - Total 1.3 in: 10:20p out: 11:35p 1.3 6457NPICOSEB2014-0096 review settlement agreement

Saturday, February 21, 2015 - Total 1.2 in: 3:02p out: 4:11p 1.2 6457NPICOSEB2014-0096 review settlement agreement again with minor changes

Monday, March 09, 2015 - Total 3.1
in: 8:44a out: 9:56a 1.2 6457NPICOSEB2014-0096
review file and compendium and circulate to intervenors and to
printing
in: 7:22p out: 9:17p 1.9 6457NPICOSEB2014-0096
review file and prep cross

Tuesday, March 17, 2015 - Total 3.5
in: 7:15a out: 8:01a 0.8 6457NPICOSEB2014-0096
review file
in: 9:30a out: 12:10p 2.7 6457NPICOSEB2014-0096
attend at OEB

Wednesday, March 25, 2015 - Total 1.6 in: 8:22p out: 9:55p 1.6 6457NPICOSEB2014-0096 edit argument

Thursday, March 26, 2015 - Total 0.4 in: 2:59p out: 3:22p 0.4 6457NPICOSEB2014-0096 edit final argument

Thursday, May 14, 2015 - Total 0.6 in: 8:11p out: 8:47p 0.6 6457NPICOSEB2014-0096 review of decision and intervenor emails

Thursday, May 21, 2015 - Total 0.2 Page 1

in: 5:33p out: 5:47p 0.2 6457NPICOSEB2014-0096 read emails re rate order

Monday, June 15, 2015 - Total 0

Totals From Thursday, January 01, 2015 To Monday, June 15, 2015 30.4 6457NPICOSEB2014-0096 30.4 Total

Donna Brady

To:

Donna Brady

Subject:

FW: NPEI cost claim

Attachments:

mjdocketsNPEI.txt; NPEI disbursements 2015_06_15_15_52_28.pdf

X 0.15 = 24.15

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

Sent: Monday, June 15, 2015 5:00 PM

To: Donna Brady

Subject: NPEI cost claim

Here it is. PIAC FILE # 6457 NPEI

Please add 161 photocopies.

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

6457 Compardum

NPEI 6457

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 03-17-2015 09:00 0042

NON-TAX T1 \$15.40 TAX-AMT 1 TAX 1 \$15.40 CHARGE \$17.40

PRINT THREE PO BOX 2428 - 2300 M4P1E4 TORONTO 22062372

1111

1111

03-17-2015 09:23:25 Acct # ''''''5539 Exp Date ''/' Card Type VI Name: MICHAEL JANIGAN AGGGGGGGG31010

Trace # 620014 FS2206237201 Auth # 097682 RRN G01049014

Total \$17.40

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Michael Janigan Janigan Professional Corporation 31 Hillsdale 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

KIN 7B7

Re: EB-2014-0096 Niagara Peninsula Energy Inc. (NPEI)

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.

January 2015 to June 2015

TO: Hours

30.4 Hours @ \$330.00 per hour

HST @ 13%

10,032.00 1,304.16

TOTAL AMOUNT DUE AND OWING:

11,336.16

Michael Janigan Janigan Professional Corporation - 831059738



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0096		Process: <u>\</u>	liagara Peninsula 2015 Rates	
Party:	VECC		Service Pro	ovider Name: Bill Harper	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant
	Legal Counsel			35	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330
	For Consultant/Analyst:	CV attac	hed ided within previous	HST Rate Charged (enter %):	3.9%

			provid					
Statement of Fees Being Claimed								
	Hours	Но	urly Rate		Subtotal		HST	Total
Pre-hearing Conference								
Preparation		\$	330.00	\$	-	\$	-	\$ N 8 2
Attendance		\$	330.00	\$	-	\$	-	\$ ্য
Technical Conference								
Preparation	2.2523	\$	330.00	\$	742.50	\$	29.25	\$ 771.75
Attendance		\$	330.00	\$	-	\$	-:	\$: * :
Interrogatories								
Preparation	4.75 4.8	\$	330.00	\$	1,567.50	\$	61.76	\$ 1,629.26
Responses		\$	330.00	\$	-	\$	-	\$ -
Issues Conference								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$ 9#3
ADR - Settlement Conference								
Preparation	5.75 5.8	\$	330.00	\$	1,897.50	\$	74.76	\$ 1,972.26
Attendance		\$	330.00	\$	-	\$	9.11	\$ (2)
Proposal Preparation		\$	330.00	\$	-	\$	ω	\$ £5.
Argument								
Preparation	0.75 28	\$	330.00	\$	247.50	\$	9.75	\$ 257.25
Oral Hearing	265							
Preparation	2.0	\$	330.00	\$	660.00	\$	26.00	\$ 686.00
Attendance		\$	330.00	\$	-	\$	μ.	\$ (=)
Other Conferences								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$
Case Management		\$	170.00	\$	-	\$	2	\$ -
TOTAL SERVICE PROVIDER FEES				\$	5,115.00	\$	201.53	\$ 5,316.53
TOTAL SERVICE PROVIDER FEES				\$	5,115.00	\$	201.53	\$ 5,316.5



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0096		Process: N	iagara Peninsula 2015 Rates	
Party:	VECC		Service Pro	vider Name: Mark Garner	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant
	Legal Counsel			27	
	Articling Student/Paralegal				
	Consultant	~		Hourly Rate:	\$325
	Analyst	_ 🗆			
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (enter %):	3.9%
		☑ CV prov	ided within previous	24 months	

Statement of Fees Being Claimed								
	Hours	_	urly Rate	_	Subtotal		HST	Total
Pre-hearing Conference	N. F. A W. C.				300 TO A REAL TO BE 2 REAL TO THE REAL TO THE TENTE OF TH			5. 000 PC 700.
Preparation		\$	325.00	\$	150	\$	-	\$
Attendance		\$	325.00	\$	-	\$	π	\$ 971
Technical Conference								
Preparation		\$	325.00	\$		\$	2	\$
Attendance	5.0	\$	325.00	\$	1,625.00	\$	64.03	\$ 1,689.03
Interrogatories								
Preparation	10.0	\$	325.00	\$	3,250.00	\$	128.05	\$ 3,378.05
Responses	4.5	\$	325.00	\$	1,462.50	\$	57.62	\$ 1,520.12
Issues Conference								
Preparation		\$	325.00	\$	3=1	\$	2	\$ 3 = 3
Attendance		\$	325.00	\$		\$	-	\$ 9#1
ADR - Settlement Conference								
Preparation	10.5	\$	325.00	\$	3,412.50	\$	134.45	\$ 3,546.95
Attendance		\$	325.00	\$	<u>12</u> 5	\$	=	\$ 920
Proposal Preparation		\$	325.00	\$	22 %	\$	2	\$.=:
Argument								
Preparation	4.5	\$	325.00	\$	1,462.50	\$	57.62	\$ 1,520.12
Oral Hearing								
Preparation		\$	325.00	\$	21	\$		\$ 140
Attendance		\$	325.00	\$	3 = 0	\$	9	\$ (**)
Other Conferences								
Preparation		\$	325.00	\$		\$	-	\$ 9 8 8
Attendance		\$	325.00	\$	9)	\$		\$ -
Case Management		\$	170.00	\$	20	\$	9	\$ 2
TOTAL SERVICE PROVIDER FEES					11,212.50	\$	441.77	\$ 11,654.27

Econalysis Consulting Services

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

Statement of Costs

Date	File #
12/06/2015	2015035

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

Terms	Docket No.
Net 30	EB-2014-0096

Project

Niagara Peninsula 2015 Rates

Serviced	Item	Description	Hours	Rate	Amount
23/10/2014	Interrogatories Preparation	Review application/summary/draft intervention/review past decisions/notes	1	325.00	325.00
28/11/2014	Interrogatories Preparation	No.	4.25	330.00	1,402.50
01/12/2014	Interrogatories Preparation	Interrogatory preperation/review application/notes	4	325.00	1,300.00
02/12/2014	Interrogatories Preparation		0.5	330.00	165.00
02/12/2014	Interrogatories Preparation	Interrogatory preperation/notes	5	325.00	1,625.00
30/12/2014	Technical Conf. Preparation	TC Questions	2.25	330.00	742.50
16/01/2015	Interrogatories Responses	Review interrogatory responses/prepare technical conference questions and notes	4.5	325.00	1,462.50
20/01/2015	Technical Conf. Attendance	Attend Technical Conference (9:30am-3:30)	5	325.00	1,625.00
30/01/2015	ADR Preparation	Prepare settlement notes/confer with intervenors/brief MJ	6.5	325.00	2,112.50
02/02/2015	ADR Preparation	/	5.5	330.00	1,815.00
02/02/2015	ADR Preparation	Prepare ADR briefing notes	4	325.00	1,300.00
03/02/2015	ADR Preparation	Discuss wth MJ	0.25	330.00	82.50
10/03/2015	Oral Hearing Preparation		1.5	330.00	495.00
12/03/2015	Oral Hearing Preparation		0.5	330.00	
25/03/2015	Argument Preparation		0.75	330.00	165.00
26/03/2015	Argument Preparation	Draft Argument/review with MJ/edit and finalize	4.5	325.00	247.50 1,462.50

HST #10160 6028
Total

Econalysis Consulting Services

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

Statement of Costs

Date	File #		
12/06/2015	2015035		

Bill To	
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7	
KIN 767	

Terms	Docket No.		
Net 30	EB-2014-0096		

		Project					
Niagara Peninsula 2015 Rates							
Serviced	Item	Description	Hours	Rate	Amount		
		Subtotal HST on Sales		13.00%	16,327.5 2,122.5		

HST #10160 6028 \$2,122.58

Total \$18,450.08