



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

December 1, 2015

PIAC FILE # 6508

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

VIA E-Mail
12 pages

Dear Ms. Walli:

**Re: EB-2015-0073 – Guelph Hydro Electric Systems Inc.
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 as well as their counsel via email.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

**Cc: Guelph - Cristina Birceanu - cbirceanu@guelphhydro.com
Counsel - John A.D. Vellone - jvellone@blg.com**

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>EB 2015-0073</u>	Process: <u>Guelph Hydro</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405</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 _____

DEC 1-2015
(date)



Commissioner for taking Affidavits

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



File # EB- EB 2015-0073

Process: Guelph Hydro

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$23,468.00
Disbursements	\$26.55
HST	\$925.69
Total Cost Claim	\$24,420.24

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0073</u>	Process: <u>Guelph Hydro</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
Completed Years Practising/Years of relevant experience <u>35</u>	
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	13.50	\$330.00	\$4,455.00	\$175.53	\$4,630.53
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	9.10	\$330.00	\$3,003.00	\$118.32	\$3,121.32
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			\$7,458.00	\$293.85	\$7,751.85

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$26.55	\$1.05	\$27.60
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:	\$26.55	\$1.05	\$27.60

TraxTime report for Michael Janigan created 11/28/2015 10:58 AM

Saturday, August 29, 2015 - Total 1.8

in: 3:22p out: 5:12p 1.8 6508 Guelph HECI 2015-0073
read admin evidence of Guelph and interrog answers

Sunday, August 30, 2015 - Total 3.9

in: 11:11a out: 12:31p 1.3 6508 Guelph HECI 2015-0073
review evidence Harper notes
in: 7:17p out: 9:52p 2.6 6508 Guelph HECI 2015-0073
review evidence

Monday, August 31, 2015 - Total 10.2

in: 6:17a out: 8:22a 2.1 6508 Guelph HECI 2015-0073
review Garner notes
in: 9:30a out: 5:35p 8.1 6508 Guelph HECI 2015-0073
attend at ADR

Tuesday, September 01, 2015 - Total 1.2

in: 10:35a out: 10:46a 0.2 6508 Guelph HECI 2015-0073
review file
in: 11:30a out: 12:30p 1 6508 Guelph HECI 2015-0073
to attendance at ADR

Monday, September 14, 2015 - Total 1.8

in: 11:47a out: 1:33p 1.8 6508 Guelph HECI 2015-0073
review settlement agreement

Friday, September 18, 2015 - Total 0.4

in: 4:50p out: 5:12p 0.4 6508 Guelph HECI 2015-0073
receipt of email and review

Tuesday, September 22, 2015 - Total 0.4

in: 6:01p out: 6:22p 0.4 6508 Guelph HECI 2015-0073
review draft

Thursday, September 24, 2015 - Total 0.5

in: 10:27a out: 10:59a 0.5 6508 Guelph HECI 2015-0073
review emails and sign off

Wednesday, October 28, 2015 - Total 0.8

in: 6:30p out: 7:18p 0.8 6508 Guelph HECI 2015-0073
review PO2 and emails and Settlement rules

Sunday, November 01, 2015 - Total 0.6

in: 5:07p out: 5:41p 0.6 6508 Guelph HECI 2015-0073
review Shepherd email and emails

Friday, November 06, 2015 - Total 0.6
in: 4:32p out: 5:05p 0.6 6508 Guelph HECI 2015-0073
review Decisionand emails

Tuesday, November 10, 2015 - Total 0.3
in: 1:11p out: 1:27p 0.3 6508 Guelph HECI 2015-0073
review emails and sign off wording

Thursday, November 26, 2015 - Total 0.1
in: 5:33p out: 5:40p 0.1 6508 Guelph HECI 2015-0073
receipt of order

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Totals From Thursday, January 01, 2015 To Saturday, November 28, 2015
22.6 6508 Guelph HECI 2015-0073
22.6 Total

Michael Janigan
Janigan Professional Corporation
c/o Public Interest Advocacy Centre
1204-ONE Nicholas Street
Ottawa, ON
KIN 7B7

STATEMENT OF ACCOUNT

December 1, 2015

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

**Re: EB – 2015-0073 Guelph Hydro COS
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.

August to November 2015

TO: Hours

22.6 Hours @ \$330.00 per hour

7,458.00

HST @ 13%

969.54

TOTAL AMOUNT DUE AND OWING:

8,427.54

Michael Janigan
Janigan Professional Corporation - 831059738

Donna Brady

Subject: FW: Guelph Hydro cost claim
Attachments: Dockets MJ.txt

From: Michael Janigan [<mailto:mjanigan@piac.ca>]
Sent: Saturday, November 28, 2015 12:03 PM
To: Donna Brady
Subject: Guelph Hydro cost claim

One of three to get out this week. Please include 177 photocopies.

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

$177 \times 0.15 = 26.55$

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0073

Process: Guelph Hydro COS

Party: VECC

Service Provider Name: Bill Harper

<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar</p> <p><input style="width: 100px;" type="text"/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input style="width: 150px;" type="text" value="35"/></p>	<p>Hourly Rate: <input style="width: 100px;" type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input style="width: 100px;" type="text" value="13.0%"/></p>
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Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	5.0	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.5	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,610.00	\$ 729.30	\$ 6,339.30

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0073

Process: Guelph Hydro COS

Party: VECC

Service Provider Name: Mark Garner

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		\$ 325.00	\$ -	\$ -	\$ -
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	4.5	\$ 325.00	\$ 1,462.50	\$ 190.13	\$ 1,652.63
Attendance	5.5	\$ 325.00	\$ 1,787.50	\$ 232.38	\$ 2,019.88
Interrogatories					
Preparation	12.0	\$ 325.00	\$ 3,900.00	\$ 507.00	\$ 4,407.00
Responses		\$ 325.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	0.5	\$ 325.00	\$ 162.50	\$ 21.13	\$ 183.63
Attendance		\$ 325.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	9.5	\$ 325.00	\$ 3,087.50	\$ 401.38	\$ 3,488.88
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 325.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,400.00	\$ 1,352.00	\$ 11,752.00

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

Statement of Costs

Date	File #
30/11/2015	2015066

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

Terms	Docket No.
Net 30	EB-2015-0073

Project

EB-2015-0073 Guelph Hydro COS

Serviced	Item	Description	Hours	Rate	Amount
28/05/2015	Interrogatories Preparation	Review summary of application/past decisions/draft intervention	1	325.00	325.00
17/06/2015	Interrogatories Preparation	Draft interrogatories/notes	6	325.00	1,950.00
21/06/2015	Interrogatories Preparation	Finalize Interrogatories/notes	5	325.00	1,625.00
25/06/2015	Interrogatories Preparation		2.25	330.00	742.50
26/06/2015	Interrogatories Preparation		3.5	330.00	1,155.00
03/07/2015	Interrogatories Preparation	Review staff IRs and revise	0.75	330.00	247.50
02/08/2015	Technical Conf. Preparation	Prepare TCQs	1.5	330.00	495.00
03/08/2015	Technical Conf. Preparation	Prepare TCQs	2.5	330.00	825.00
05/08/2015	Technical Conf. Preparation	Draft Technical Conference Letter/ review interrogatory responses	2	325.00	650.00
08/08/2015	Technical Conf. Preparation		1	330.00	330.00
09/08/2015	Technical Conf. Preparation	Review interrogatory responses/prepare questions for technical conference	2.5	325.00	812.50
10/08/2015	Technical Conf. Attendance	Attend Technical Conference/9:30-5:15	5.5	325.00	1,787.50
12/08/2015	Issues Conference Preparation		0.5	325.00	162.50
27/08/2015	ADR Preparation		4.5	330.00	1,485.00
28/08/2015	ADR Preparation		1	330.00	330.00
30/11/2015	ADR Preparation	Prepared Settlement Notes for MJ/brief	9.5	325.00	3,087.50

HST #10160 6028

Total

Econalysis Consulting Services

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

Statement of Costs

Date	File #
30/11/2015	2015066

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

Terms	Docket No.
Net 30	EB-2015-0073

Project

EB-2015-0073 Guelph Hydro COS

Serviced	Item	Description	Hours	Rate	Amount
		Subtotal			16,010.00
		HST on Sales		13.00%	2,081.30
			HST #10160 6028		\$2,081.30
			Total		\$18,091.30