

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

December 3, 2015

**PIAC FILE # 6525** 

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

VIA E-Mail 11 pages

Dear Ms. Walli:

Re: EB-2015-0083 - Kingston Hydro

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: Kingston - Randy Murphy - rmurphy@kingstonhydro.com

Counsel - Andrew Taylor - ataylor@energyboutique.ca



		Amidavit an	a Summai	ry of Fees and Dispursements			
This form st	apuld b	e used by a party to a hearing	ng before the I	Board to identify the fees and disbursement	s that form the party's cost		
				receipts must be filed with the Board and s			
			oie Board orde	er. Please ensure all required fields are tilled	in and the Affidavit portion is		
signed and	sworn	or affirmed.			male, the same or copyright to the same of		
				Instructions			
- Required t	iata in	out is indicated by yellow-sh	aded fields. Fo	ormulas are present in the document to assis	t with the calculation of the		
cost claim.							
- All claims	must b	e in Canadian dollars. If app	olicable, state	exchange rate and country of initial currence	/-		
A company	- Truste	il of East and Dichursoments	Rate	Country: d" (comprising a "Statement of Fees Being C			
				nt or lawyer/articling student/paralegal. Ho			
				f the party's cost claim should be provided.	wever, only one		
				signed by a representative of the party.			
- A CV for ea	ach cor	sultant must be attached ur	nless, for a give	en consultant, a CV has been provided to the	Board in another process		
within the la							
-Except as	provide	ed in section 7.03 of the Pra	ctice Direction	n on Cost Awards, itemized receipts must b	e provided.		
File # EB-	EB 2	015-0083		Process: Kingston Hydro			
Party:	VEC	C		Affiant's Name: Donna Brady			
HST Numb	er:	13059 2405		HST Rate Ontario:	3.94%		
		Full Pogistrant		Ouglifying Non Brofit			
		Full Registrant		Qualifying Non-Profit			
		Unregistered	H	Tax Exempt			
		Other					
Paris have							
				Affidavit			
l,		Donna Brady		, of the City/Town of	Ottawa		
in the Pro	vince	/State of	Ontario	, swear or aff	irm that:		
4.1		and the second	. /				
				") and as such have knowledge of the matte is cost claim, including the attached "Summa			
				tatement(s) of Disbursements Being Claimed			
3. The attac	hed "S	ummary of Fees and Disburs	ements Being	Claimed", "Statement(s) of Fees Being Claim	ed" and "Statement(s) of		
				nd time spent directly for the purposes of the			
		ard process referred to abov		,	, and a participation in the		
4. This cost	claim c	loes not include any costs fo	r work done, o	or time spent, by a person that is an employe	ee or officer of the Party as		
described in	sectio	ns 6.05 and 6.09 of the Boar	d's Practice Di	rection on Cost Awards.			
		<</td <td>-</td> <td></td> <td></td>	-				
Signature	of Af	fiant		1			
Sworn or	affirn	ned before me at the Ci	ity/Town of	Ottawa			
in the Pro				7/-	7-7-1		
iii tile FIO	ville	Julie OI	Ontario	, on (date	5 201.5		
				luate			

Commissioner for taking Affidavits



## Affidavit and Summary of Fees and Disbursements

File # FB	EB 2015-0083	rees political to flor	Process: Kingsfor	: Mystro	
Party.	VECC			NE CONTRACTOR OF THE CONTRACTO	
	- The same	Summary of Fe	es and Disbursements B	eing Claimed	A State of the State
egal/con	sultant fees		\$29,837.00	The state of the s	The state of the s
Disbursen	ments		\$25.95		
HST *			\$1,176.60		
Total Cos	t Claim		\$31,039.55	The version of the	



### **Detail of Fees and Disbursements Being Claimed**

File # EE	3- EB 2015-0083	40.100	Process: Kingston Hydro
Party:	VECC		Name: Michael Janigan
			Completed Years Practising/Years of relevant experience
Cour	nsei/Articling Student/Paralegal: Consultant:	D.	35
	CV attached:		CV not required:

Statement of Fees Being Claimed

- 150-cm at 1 at 1 at 1 at 1 at 1 at 1	Hours	Hourly rate	Subtotal	HST	Total
Preparation	13.60	\$330.00	\$4,488.00	\$176.83	\$4,664.83
Attendance - Technical Conference	-	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	15.30	\$330.00	\$5,049.00	\$198.93	\$5,247.93
Attendance - Oral Hearing			\$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	\$9,537.00	\$375.76	\$9,912.76
Variable 1	1277111 27771111111	100000000000000000000000000000000000000	1-1

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$25.95	\$1.02	\$26.97
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:	\$25.95	\$1.02	\$26.97

Sunday, August 16, 2015 - Total 0.6 in: 4:36p out: 5:11p 0.6 6525 Kingston EB-2015-0083 review PPT presentation

Monday, August 17, 2015 - Total 2.3 in: 4:30p out: 6:50p 2.3 6525 Kingston EB-2015-0083 attend by teleconference presentation of Kingston Hydro

Tuesday, October 06, 2015 - Total 4.6
in: 11:46a out: 2:01p 2.3 6525 Kingston EB-2015-0083
review file, evidence andnHarper notes
in: 9:11p out: 11:27p 2.3 6525 Kingston EB-2015-0083
review file and Garner notes

Wednesday, October 07, 2015 - Total 9.8
in: 6:02a out: 7:31a 1.5 6525 Kingston EB-2015-0083 review notes and prep
in: 9:30a out: 5:45p 8.3 6525 Kingston EB-2015-0083 to attenadance at OEB settlement hearing

Thursday, October 08, 2015 - Total 8
in: 7:06a out: 8:08a 1 6525 Kingston EB-2015-0083
review notes prep for settlement
in: 9:30a out: 4:30p 7 6525 Kingston EB-2015-0083
Attend at OEB review notes confer with intervenors

Tuesday, October 20, 2015 - Total 0.3 in: 12:55p out: 1:14p 0.3 6525 Kingston EB-2015-0083 review of emails and settlement agreement

Wednesday, October 21, 2015 - Total 1.9 in: 1:24p out: 3:17p 1.9 6525 Kingston EB-2015-0083 review Settlement agreement

Wednesday, October 28, 2015 - Total 0.5 in: 10:15p out: 10:44p 0.5 6525 Kingston EB-2015-0083 review emails from MRB and Jay Shepherd re confidentiality

Tuesday, November 03, 2015 - Total 0.4
in: 2:47p out: 3:13p 0.4 6525 Kingston EB-2015-0083
review new pieces of settlement agreement and sign off

Wednesday, November 11, 2015 - Total 0.4 in: 9:55p out: 10:17p 0.4 6525 Kingston EB-2015-0083 review staff submission

Thursday, November 26, 2015 - Total 0.1 in: 7:13p out: 7:19p 0.1 6525 Kingston EB-2015-0083 receipt of DRO and emails

Totals From Thursday, January 01, 2015 To Wednesday, December 02, 2015 28.9 6525 Kingston EB-2015-0083

28.9 Total

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

#### STATEMENT OF ACCOUNT

December 3, 2015

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB - 2015-0083 Kingston Hydro

**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

28.9 Hours @ \$330.00 per hour

9537.00

HST @ 13%

1,239.81

TOTAL AMOUNT DUE AND OWING:

10,776.81

Michael Janigan Janigan Professional Corporation - 831059738

### **Donna Brady**

Subject:

FW: Kingston Claim MJ Dockets.txt

Attachments:

From: Michael Janigan [mailto:mjanigan@piac.ca]
Sent: Wednesday, December 02, 2015 3:20 PM

To: Donna Brady

Subject: Kingston Claim

Hi Donna:

Kingston Hydro claim. Please add 173 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

1734 0.16: 25.95



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2015-0083		Process: Kingston Hyd	dro	
Party:	VECC		Service Provider Name	e: Bill Harper	
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
	Legal Counsel			35	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate: \$330	
	For Consultant/Analyst:	CV attac	thed HST Rate ided within previous 24 months	Charged (enter %): 13.0%	

31	atement o	or re	ees being	Cla	imed		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	12	\$ -	\$ 21
Attendance		\$	330.00	\$	-	\$	\$ 2
Technical Conference							
Preparation	10.0	\$	330.00	\$	3,300.00	\$ 429.00	\$ 3,729.00
Attendance	8.5	\$	330.00	\$	2,805.00	\$ 364.65	\$ 3,169.65
Interrogatories							
Preparation	6.0	\$	330.00	\$	1,980.00	\$ 257.40	\$ 2,237.40
Responses		\$	330.00	\$	-	\$ -	\$ -
Issues Conference							
Preparation		\$	330.00	\$		\$ (2)	\$ -
Attendance		\$	330.00	\$	:=:	\$ (40)	\$ 2
ADR - Settlement Conference							
Preparation	5.0	\$	330.00	\$	1,650.00	\$ 214.50	\$ 1,864.50
Attendance		\$	330.00	\$	÷	\$ -	\$ -
Proposal Preparation	0.5	\$	330.00	\$	165.00	\$ 21.45	\$ 186.45
Argument							
Preparation		\$	330.00	\$	9.	\$ 	\$ (⊜)
Oral Hearing						- 1	
Preparation		\$	330.00	\$	-	\$ -	\$ 
Attendance		\$	330.00	\$	1401	\$ 	\$ -
Other Conferences							
Preparation		\$	330.00	\$	7.	\$ -	\$
Attendance		\$	330.00	\$	÷	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ ü	\$
TOTAL SERVICE PROVIDER FEES		_		\$	9,900.00	\$ 1,287.00	\$ 11,187.00



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2015-0083		Process: Kings	ton Hydro	
Party:	VECC		Service Provid	er Name: Mark Garner	
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar	Completed Practising/Years Experier	of Relevant
	Legal Counsel			27	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$325
	For Consultant/Analyst:	CV attac	thed ided within previous 24 r	HST Rate Charged (enter %):	13.0%

St	atement o	of Fe	ees Being	Cla	imed		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	325.00	\$	-	\$ :×:	\$ -
Attendance		\$	325.00	\$	=	\$ (=)	\$ -
Technical Conference							
Preparation	6.5	\$	325.00	\$	2,112.50	\$ 274.63	\$ 2,387.13
Attendance	6.0	\$	325.00	\$	1,950.00	\$ 253.50	\$ 2,203.50
Interrogatories							
Preparation	8.5	\$	325.00	\$	2,762.50	\$ 359.13	\$ 3,121.63
Responses		\$	325.00	\$	-	\$ -	\$ -
Issues Conference							
Preparation		\$	325.00	\$	7/44	\$ -	\$ 9
Attendance		\$	325.00	\$	:-	\$ -	\$ 2
ADR - Settlement Conference							
Preparation	10.0	\$	325.00	\$	3,250.00	\$ 422.50	\$ 3,672.50
Attendance		\$	325.00	\$	-	\$ -	\$ -
Proposal Preparation		\$	325.00	\$	14	\$ 	\$ 4 2
Argument							
Preparation		\$	325.00	\$	15	\$ 970	\$ -
Oral Hearing							
Preparation		\$	325.00	\$	327	\$ 120	\$ 72
Attendance		\$	325.00	\$	-	\$ (40)	\$ 22
Other Conferences							
Preparation		\$	325.00	\$	(=)	\$ *	\$ OF
Attendance	1.0	\$	325.00	\$	325.00	\$ 42.25	\$ 367.25
Case Management		\$	170.00	\$	-	\$ (4)	\$ No.

### **Econalysis Consulting Services**

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

### Statement of Costs

Date	File #
30/11/2015	2015065

Bill To

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

Terms	Docket No.
Net 30	EB-2015-0083

#### Project Kingston Hydro CIR Serviced Item Description Hours Rate Amount 23/04/2015 Other Conferences Attendance Attend Pre-Filing Conference at 1 325.00 325.00 OEB (10:30-11:30) 05/06/2015 Interrogatories Preparation Review Application 0.5 325.00 162.50 Summary/prepare intervention/nots 31/07/2015 Interrogatories Preparation 330.00 330.00 1 14/08/2015 Interrogatories Preparation 4.5 330.00 1,485.00 16/08/2015 Interrogatories Preparation 0.5 330.00 165.00 21/08/2015 Interrogatories Preparation Prepare interrogatories/notes 325.00 8 2,600.00 330.00 14/09/2015 Technical Conf. Preparation 2 660.00 330.00 15/09/2015 Technical Conf. Preparation 2.5 825.00 Technical Conf. Preparation 16/09/2015 4.5 330.00 1,485.00 17/09/2015 Technical Conf. Preparation Review interrogatory 325.00 6.5 2,112.50 respones/draft letter on issues re conference/ 20/09/2015 Technical Conf. Preparation 330.00 1 330.00 21/09/2015 Technical Conf. Attendance 330.00 6 1,980.00 21/09/2015 Technical Conf. Attendance Attend Technical Conference Day 6 325.00 1,950.00 1 (9:30-4:30) 22/09/2015 Technical Conf. Attendance 2.5 330.00 825.00 02/10/2015 ADR Preparation 2.5 330.00 825.00 04/10/2015 ADR Preparation 2 330.00 660.00 05/10/2015 ADR Preparation Prepare settlement notes 6 325.00 1,950.00

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	2015065

Bill To

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

Terms	Docket No.
Net 30	EB-2015-0083

Project  Kingston Hydro CIR							
06/10/2015 07/10/2015 13/10/2015	ADR Preparation  ADR Preparation  ADR Proposal Preparation	Prepare Settlement Notes/brief MJ  Subtotal HST on Sales	4 0.5 0.5	325.00 330.00 330.00 13.00%	1,300.00 165.00 165.00 20,300.00 2,639.00		

HST #10160 6028 \$2,639.00

Total \$22,939.00