



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

December 18, 2015

PIAC FILE # 6454-22

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

VIA E-Mail
8 pages

Dear Ms. Walli:

**Re: Board File No. EB-2015-0051- Algoma Power 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.

Yours truly,

Michael Janigan
Counsel for VECC

Cc: Algoma – Douglas Bradbury – RegulatoryAffairs@FortisOntario.com
Counsel – Scott Hawkes – scott.hawkes@fortisontario.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.
- 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- EB 2015-0051 Process: Algoma Power Inc
Party: VECC Affiant's Name: Donna Brady
HST Number: 13059 2405 HST Rate Ontario: 3.94%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa,
in the Province/State of Ontario, on Dec. 18, 2015,
(date)

[Signature]
Commissioner for taking Affidavits

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



File # EB- EB 2015-0051 Process: Algoma Power Inc
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$2,655.00
Disbursements	\$8.61
HST	\$104.95
Total Cost Claim	\$2,768.56

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0051 Process: Algoma 2016 Rates

Party: VECC Service Provider Name: Shelley Grice

SERVICE PROVIDER TYPE (check one)

Legal Counsel Year Called to Bar

Articling Student/Paralegal

Consultant Completed Years Practising/Years of Relevant Experience

Analyst Hourly Rate:

For Consultant/Analyst: CV attached HST Rate Charged (enter %):

CV provided within previous 24 months

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	4.75	\$ 230.00	\$ 1,092.50	\$ 142.03	\$ 1,234.53
Responses	4.8	\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	5.0	\$ 230.00	\$ 1,150.00	\$ 149.50	\$ 1,299.50
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,242.50	\$ 291.53	\$ 2,534.03

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0051</u>	Process: <u>Algoma 2016 Rates</u>
Party: <u>VECC</u>	Service Provider Name: <u>Bill Harper</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience: <input type="text" value="35"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$330"/>
	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.5	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.75 or 0.8	\$ 330.00	\$ 247.50	\$ 32.18	\$ 279.68
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 412.50	\$ 53.63	\$ 466.13

Econalysis Consulting Services

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

Statement of Costs

Date	File #
18/12/2015	2015070

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

Terms	Docket No.
Net 30	EB-2015-0051

Project

Algoma 2016 Rates

Serviced	Item	Description	Hours	Rate	Amount
17/09/2015	Interrogatories Preparation	Preparation; Review application & prepare LOI; emails/calls	0.75	230.00	172.50
09/10/2015	Interrogatories Preparation	Review application; Send info to B. Harper to review; emails	0.75	230.00	172.50
13/10/2015	Interrogatories Preparation	Consult with S. Grice on Application	0.5	330.00	165.00
13/10/2015	Interrogatories Preparation	Prepare interrogatories; Emails re: interrogatories	1.5	230.00	345.00
15/10/2015	Interrogatories Preparation	Finalize and file interrogatories	1.75	230.00	402.50
03/11/2015	Argument Preparation	Review application, Review interrogatory responses, Prepare submission; emails w/client	4	230.00	920.00
05/11/2015	Argument Preparation	Finalize & file submission	0.75	330.00	247.50
16/11/2015	Argument Preparation	Subtotal	1	230.00	230.00
		HST on Sales		13.00%	345.15

HST #10160 6028 \$345.15

Total \$3,000.15

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File #	EB- <u>EB-2015-0051</u>	Process:	<u>Algoma Power Inc</u>
Party:	<u>VECC</u>	Name:	_____
		Completed Years Practising/Years of relevant experience	_____
Counsel/Articling Student/Paralegal:	<input 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			\$0.00	\$0.00	\$0.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
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			\$0.00	\$0.00	\$0.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$8.61	\$0.34	\$8.95
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:	\$8.61	\$0.34	\$8.95

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: 11/30/2015
 INVOICE#: 830696 PAGE: 1
 P.O.:

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
181179	11/17/2015	EB-2015-0059, 0051	PUBLIC INTEREST ADVOCACY	Ontario Energy Board	BASIC	7.76
		EB-2015-0286	34 KING ST. E STE 600	2300 Yonge Street 27th Floor	FUEL:	0.85
		cn:RACHEL EXT#30	TORONTO,M5C2X8	Toronto,M4P1E4	TOTAL:	8.61
			RECEIVED BY: Fatima	TIME: 14:18	HST:	1.12
188509	11/24/2015	EB-2015-0091,64, 271	PUBLIC INTEREST ADVOCACY	Ontario Energy Board	BASIC	7.76
		2015-0054, 52	34 KING ST. E STE 600	2300 Yonge Street 27th Floor	TOTAL:	7.76
		cn:RACHEL EXT#30	TORONTO,M5C2X8	Toronto,M4P1E4	HST:	1.01
			RECEIVED BY: Fatima	TIME: 14:06		
TOTAL NUMBER OF WAYBILLS:						2
TOTAL ALL WAYBILLS:						\$16.37
R105452981 HST:						\$2.13
TOTAL BILLING:						\$18.50

*ALGOMA
 Power
 Inc.*