

FAX COVER PAGE

TO:

Rachel Chua (as discussed please email to list below)

FROM:

Donna Brady

DATE:

January 18, 2016

RE:

VECC Cost Claim re: EB 2015-0075 Horizon Utilities

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their cost claim re: EB 2015-0075 Horizon Utilities.

We apologize for our delay in filing of same but this was due to an administrative oversight. Also to note that our office building was closed for 2 days during the week of January 11th as the main water main broke and we were unable to access our building. We have also had no access to email or our server since last Friday.

We appreciate and thank you for your patience in this matter.

Thanks.

Donna Brady 613-562-4002 ext. 21

Cc: OEB submissions: via email - <u>boardsec@ontarioenergyboard.ca</u>
Horizon - Indy Butany-DeSouza - <u>indy.butany@horizonutilities.com</u>
Counsel - James Sidlofsky - <u>isidlofsy@blg.com</u>
Counsel - J. Mark Rodger - <u>mrodger@blg.com</u>



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

January 18, 2016

PIAC FILE # 6554-04

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

VIA E-Mail 6 pages

Dear Ms. Walli:

Re: Board File No. EB-2015-0075 – Horizon Utilities 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 directed a copy of the same to the Applicant as well as their counsel.

Thank you.

Yours truly,

Michael Janigan Counsel for VECC

Cc: Horizon – Indy Butany-DeSouza – <u>indy.butany@horizonutilities.com</u> Counsel – James Sidlofsky – <u>isidlofsy@blg.com</u> Counsel – J. Mark Rodger – <u>mrodger@blg.com</u>

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 f	elds. 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.
	Pate: Country:
- A separate "Detail of Fees and Disbursements Being	Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of
Disbursements Reing Claimed") is required for each o	onsultant 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 east plains must be supported by a completed A	ffidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, i	or 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 I 	irection on Cost Awards, itemized receipts must be provided.
File # EB- EB-2015-0075	Process: Horizon Utilities
Party: VECC	Affiant's Name: Donna Brady
HST Number: 13059 2405	HST Rate Ontario: 3.94%
no realise.	
Full Registrant	Qualifying Non-Profit
Unregistered	☐ Tax Exempt ☐
Other	
	Affidavit
I. Donna Brady	, of the City/Town of Ottawa
in the Province/State of Onta	
1, I am a representative of the above-noted party (t)	ne "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in supp	ort of this cost claim, including the attached "Summary of Fees and Disbursements
Roing Claimed" "Statement(s) of Fees Being Claimed	I" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursemen	ts Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of
Disbursements Being Claimed" include only costs inc	surred 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 wor	k 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 Pr	actice Direction on Cost Awards.
	フ・
Signature of Affiant	
Sworn or affirmed before me at the City/T	own of Ottawa
in the Province/State of On	tario on <u>JAN-18-2016</u> .
-	(date)
and the same of th	
Commissioner for taking Affidavits	
· · · · · · · · · · · · · · · · · · ·	

6135620007

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

file # EB-	EB-2015-0075	Process:	Horizon Utilities
Party:	VECC		
	Summar	y of Fees and Disburse	ments Being Claimed
Legal/con	sultant fees	\$7,045.00	
Disbursen	nents	\$0.00	
HST		\$277.57	_
Total Cos	t Claim	\$7,322.57	
		Payment Inforr	nation
		Tuyment mon	
	Make cheque payable to:	Public Interest Advo	cacy Centre
	Send payment to this address:	1204-ONE Nicholas	Street
		Ottawa, ON	- NA
		K1N 7B7	

01/18/2016 15:15 6135620007 PIAC

Ontario Energy Board



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COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed

File# EB-	EB-2015-0075		Process: Horizon 2016 Rates					
Party:	VECC		Service Provi	der Name:	Mark Garner			
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Practising/Years Experies	of Relevant		
	Legal Counsel				28			
	Articling Student/Paralegal Consultant Analyst				Hourly Rate:	\$325		
	For Consultant/Analyst:	CV atta	ched rided within previous 2		narged (enter %):	3.9%		

St	atement c	of Fe	es Being	Cla	imed		
	Hours		urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	325.00	\$	-	\$ -	\$ -
Attendance		\$	325.00	\$	-	\$ =	\$ -
Technical Conference	-						
Preparation	6.3	\$	325.00	\$	2,031.25	\$ 80.03	\$ 2,111.28
Attendance		\$	325.00	\$	-	\$	\$ -
Interrogatories	-	, , , , ,					
Preparation	3.8	\$	325.00	\$	1,218.75	\$ 48.02	\$ 1,266.77
Responses		\$	325.00	\$	-	\$ 4	\$ •
Issues Conference			11111				
Preparation		\$	325.00	\$	-	\$ -	\$ -
Attendance	F1.8 0 1 1	\$	325.00	\$		\$ _	\$
ADR - Settlement Conference						 	 a contract of the contract of
Preparation		\$	325.00	\$	-	\$ <u>*</u>	\$
Attendance		\$	325.00	\$		\$ -	\$ _
Proposal Preparation		\$	325.00	\$	-	\$ 	\$ -
Argument				<u> </u>			
Preparation		\$	325.00	\$	-	\$ -	\$
Oral Hearing						 	
Preparation		\$	325.00	\$	_	\$ -	\$ -
Attendance		\$	325.00	\$	-	\$ 	\$
Other Conferences				<u> </u>			
Preparation		\$	325.00	\$	*	\$ 	\$
Attendance		\$	325.00	\$	-	\$ •	\$
Case Management		\$	170.00	\$		\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	3,250.00	\$ 128.05	\$ 3,378.05

Ontario Energy Board COST CLAIM FOR HEARINGS



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Detail of Fees and Disbursements Being Claimed

File# EB-	2015-0075	tier to sold	Process: Harizan 2016 Rates					
Party:	VECC	100 L 100 L 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Service Provider Name	e: Bill Harper				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	_			
	Legal Counsel Articling Student/Paralegal Consultant			36 Hourly Rate: \$330	_ _			
	Analyst For Consultant/Analyst:	CV attac	thed HST Rate C	Charged (enter %): 3.9%	_ _			
		CV provi	Ided within previous 24 months		<u> </u>			

St	atement c	f F	ees Being	Cla	imed				
	Hours	Ho	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	_	\$	=	\$	
Attendance		\$	330.00	\$	_	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	u	\$	-	\$	_
Attendance	1.0	\$	330.00	\$	330.00	\$	13.00	\$	343.00
Interrogatories				Ì					
<u>Preparation</u>	2.0	\$	330.00	\$	660.00	\$	26.00	\$	686.00
Responses		\$	330.00	\$	-	\$	_	\$	-
Issues Conference									
Preparation		\$	330.00	\$	-	\$	_	\$	_
Attendance		\$	330.00	\$	_	\$	_	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$		\$	_
Attendance	ш.	\$	330.00	\$	-	\$	-	\$	<u>*</u>
Proposal Preparation		\$	330.00	\$	_	\$		\$	
Argument									
Preparation	0.8	\$	330.00	\$	2,640.00	\$	104.02	\$	2,744.02
Oral Hearing									
Preparation		\$_	330.00	Ş		\$	-	\$	-
Attendance	, , ,	\$	330.00	\$		\$		\$	-
Other Conferences									
Preparation	0.5	\$	330.00	\$	165.00	\$	6.50	\$	171.50
Attendance		\$	330.00	\$	-	<u></u> \$	_	\$	_
Case Management		\$	170.00	\$	**	\$	-	\$	_
TOTAL SERVICE PROVIDER FEES				\$	3,795.00	\$	149.52	\$	3,944.52

Econalysis Consulting Services

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

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

Statement of Costs

Date	File #
04/01/2016	2016001

Terms	Docket No.
Net 30	EB-2015-0075

Item terrogatories Preparation terrogatories Preparation tehnical Conf. Attendance	Description Prepare interrogatories/review evidnece/notes/draft intervention Via teleconference to address specific Load Forecast and Cost Allocation issues	Hours 2 3.75	330.00 325.00 330.00	Amount 660.00 1,218.75 330.00
terrogatories Preparation	evidnece/notes/draft intervention Via teleconference to address specific Load Forecast and Cost		325.00	1,218.75
chnical Conf. Attendance	evidnece/notes/draft intervention Via teleconference to address specific Load Forecast and Cost	3.75		
	specific Load Forecast and Cost	1	330.00	330 00
chaical Conf. Attendance		}		00.00
elinear conf. Accordance	Attend Technical Conference 9:30-4:30 (45 minute lunch - not charged)	6.25	325.00	2,031.25
gument Preparation		3	330.00	990.00
gument Preparation		4.5	330.00	1,485.00
		0.5	330.00	165.00
her Conf. Preparation	Subtotal	0.5		165.00 7,045.00
	HST on Sales		13.00%	915.85
		gument Preparation gument Preparation gument Preparation gument Preparation her Conf. Preparation DRO Reveiew	charged) gument Preparation gument Preparation gument Preparation gument Preparation DRO Reveiew Subtotal charged) 3 4.5 0.5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Charged Charged 3 330.00

Project

HST #10160 6028 \$915.85

Total \$7,960.85