

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

January 14, 2016

PIAC FILE # 6545

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

VIA E-Mail 9 pages

Dear Ms. Walli:

Re: EB-2015-0200 - Union Gas Limited

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: Union – Karen Hockin – khockin@uniongas.com

Counsel - Crawford Smith - csmith@torys.com



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

	ata input is indic	cated by yellow-shade	ed fields. For	mulas are present in the document to ass	ist with the calculation of the
cost claim.		P 1 II II II			
- All claims m	lust be in Canad	lian dollars. If applica		schange rate and country of initial current	
- A senarate	"Detail of Fees a	and Dishursements Re	Rate:	Country " (comprising a "Statement of Fees Being	
				t or lawyer/articling student/paralegal. H	
				the party's cost claim should be provided	
				igned by a representative of the party.	•
				n consultant, a CV has been provided to the	ne Board in another process
	st 24 months.				
- Except as p	rovided in secti	on 7.03 of the Practic	ce Direction	on Cost Awards, itemized receipts must	be provided.
					š.
File # EB-	EB 2015-0200	0		Process: Union Gas Limited	
Party:	VECC			Affiant's Name: Donna Brady	
HST Numbe	er: 13059 2	2405		HST Rate Ontario	3.94%
	·	Full Decistores		Overlife in a New Deserta	
		Full Registrant		Qualifying Non-Profit	(max)
		Unregistered		Tax Exempt	
		Other			
				Affidavit	
l,		Donna Brady		, of the City/Town of	Ottawa
in the Prov	ince/State of	f Or	ntario	, swear or at	ffirm that:
1 Lamaren	recentative of th	ne above noted party	/the "Party") and as such have knowledge of the mati	tors attested to berein
				cost claim, including the attached "Sumn	
				atement(s) of Disbursements Being Claim	
				Claimed", "Statement(s) of Fees Being Clai	
				time spent directly for the purposes of the	전 중
	200	ss referred to above.			no , and, a participation in the
			ork done, or	time spent, by a person that is an emplo	yee or officer of the Party as
				ection on Cost Awards.	• Annual Control of the Control of t
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-	\sim $-$	-			
Signature	of Affiant	(
Sworn or a	affirmed befo	ore me at the City	/Town of	Ottawa	
	ince/State of		Ontario	on TANY	ADIO 14-70/6
			J. 1. Car. 1. C	(dat	ARV 14-20/6
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Commission	oner for takir	Affidavits			
		0			



Affidavit and Summary of Fees and Disbursements

File # EB-	EB 2015-0200	Process: Union Gas Limited	
Party:	VECC		
	S	summary of Fees and Disbursements Being Claimed	
Legal/cons	sultant fees	\$11,988.75	
Disbursen	nents	\$20.55	
HST		\$473.17	
Total Cost	Claim	\$12,482.47	



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2015-0200	 Process:	Union Gas Limit	ted	
Party:	VECC	Name:	Michael Janigar	i	
			Completed Practising/Years experier	of relevant	
Counse	el/Articling Student/Paralegal: Consultant:		35		
	CV attached:	CV r	not required:	V	

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	2.20	\$330.00	\$726.00	\$28.60	\$754.60
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.80	\$330.00	\$2,244.00	\$88.41	\$2,332.41
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 FFFS	VIIIIIIII	uuuuua	\$2,970,00	\$117.02	\$3.097.03

	Net Cost	HST	Total
Photocopies	\$20.55	\$0.81	\$21.36
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:	\$20.55	\$0.81	\$21.36

Friday, October 30, 2015 - Total 0.9 in: 3:03p out: 3:57p 0.9 6545 Union-Dawn Parkway review Garner email and file

Friday, November 06, 2015 - Total 0.5 in: 7:02p out: 7:32p 0.5 6545 Union-Dawn Parkway review Garner comments settlement agreement

Monday, November 09, 2015 - Total 3.3 in: 1:30p out: 4:45p 3.3 6545 Union-Dawn Parkway attend at ADR

Tuesday, November 10, 2015 - Total 3.5 in: 2:00p out: 5:30p 3.5 6545 Union-Dawn Parkway attend at ADR conversation with intervenors

Wednesday, November 11, 2015 - Total 0.5 in: 7:33a out: 8:01a 0.5 6545 Union-Dawn Parkway review file

Tuesday, December 22, 2015 - Total 0.3 in: 6:32p out: 6:49p 0.3 6545 Union-Dawn Parkway receipt and review of decision and emails

Total 9.0 hours for file # 6545 EB 2015-0200 Union Dawn Parkway.

Donna Brady

Subject:

FW: Cost Claim Union Dawn Parkway EB 2015-0200

Attachments:

Dockets MJ.txt

From: Michael Janigan [mailto:mjanigan@piac.ca]
Sent: Wednesday, January 06, 2016 1:24 PM

To: Donna Brady

Subject: Cost Claim Union Dawn Parkway EB 2015 EB 2015-0200

Please add 137 photocopies, Thanks.

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

137 × 0.15 = 20.55

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

STATEMENT OF ACCOUNT

December 22, 2015

VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB - 2015-0200 Union Gas Limited

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.

October to 2015 to December 2015

TO: Hours

TO:

9.0 Hours @ \$330.00 per hour

2,970.00

HST @ 13%

386.10

TOTAL AMOUNT DUE AND OWING:

3,356.10

Michael Janigan Janigan Professional Corporation - 831059738



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0200		Process: U	Inion Dawn	
Party:	VECC		Service Pro	ovider Name: Mark Garner	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant
	Legal Counsel			28	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$325
	For Consultant/Analyst:	CV attac	hed	HST Rate Charged (enter %):	3.9%
		✓ CV provi	ded within previous	s 24 months	

St	atement o	of Fe	es Being	Cla	imed		
	Hours		urly Rate	_	Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	325.00	\$	-	\$ -	\$
Attendance		\$	325.00	\$	99	\$ =	\$ 12
Technical Conference							
Preparation		\$	325.00	\$	7.8	\$ -	\$ =
Attendance	5.0	\$	325.00	\$	1,625.00	\$ 64.03	\$ 1,689.03
Interrogatories							
Preparation	7.5	\$	325.00	\$	2,437.50	\$ 96.04	\$ 2,533.54
Responses	2.0	\$	325.00	\$	650.00	\$ 25.61	\$ 675.61
Issues Conference							
Preparation		\$	325.00	\$	-	\$ -	\$ -
Attendance		\$	325.00	\$		\$ -	\$ -
ADR - Settlement Conference							
Preparation	4.0	\$	325.00	\$	1,300.00	\$ 51.22	\$ 1,351.22
Attendance	7.5	\$	325.00	\$	2,437.50	\$ 96.04	\$ 2,533.54
Proposal Preparation	1.75 1.8	\$	325.00	\$	568.75	\$ 22.41	\$ 591.16
Argument	1.						
Preparation		\$	325.00	\$	72	\$ *	\$
Oral Hearing							
Preparation		\$	325.00	\$	(#)	\$ (#)	\$ -
Attendance		\$	325.00	\$	(m)	\$ (#2	\$
Other Conferences							
Preparation		\$	325.00	\$	18	\$ -	\$ -
Attendance		\$	325.00	\$	©€	\$ (4)	\$ 1章
Case Management		\$	170.00	\$	(=)	\$ 7#8	\$ Se
TOTAL SERVICE PROVIDER FEES				\$	9,018.75	\$ 355.34	\$ 9,374.09

Econalysis Consulting Services

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

Statement of Costs

Date	File #
07/01/2016	2016007

Bill To

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

Terms	Docket No.
Net 30	EB-2015-0200

	Net 30	EB-2015-0200
Project		
nion Dawn		

Serviced Item Description Hours Bate Amount									
Serviced	Item	Description	Hours	Rate	Amount				
07/09/2015	Interrogatories Preparation	Review application/interrogatories/nnotes	7.5	325.00	2,437.50				
12/10/2015	Interrogatories Responses	Review interrogatory responses/prepare for technical conference	2	325.00	650.00				
15/10/2015	Technical Conf. Attendance	Attend Technical Conference (9:30-3:15 - 45 min lunch)	5	325.00	1,625.00				
19/10/2015	ADR Preparation	Settlement Conference notes/analysis/disucss with MJ	4	325.00	1,300.00				
20/10/2015	ADR Attendance	Settlement Conference Attendance	4	325.00	1,300.00				
21/10/2015	ADR Attendance	Settlement Conference attendance (9:30am-2:30 - 1 hr lunch)	3.5	325.00	1,137.50				
06/11/2015	ADR Proposal Preparation	Review draft settlement agreement/brief MJ	1.5	325.00	487.50				
11/11/2015	ADR Proposal Preparation	Review final Settlement Agreement/brief MJ & coordinate VECC sign-off	0.25	325.00	81.25				
		Subtotal HST on Sales		13.00%	9,018.75 1,172.44				

HST #10160 6028	\$1,172.44
Total	\$10,191.19