

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

January 21, 2016

PIAC FILE # 6544

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-2015-0116 - 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 - Chris Ripley - cripley@uniongas.com

Counsel - Crawford Smith - csmith@torys.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 d	lata inpu	it is indicated by yellow-shad	led fields. Fo	ormulas are present in the de	ocument to assist with the calculation of the		
cost claim.							
- All claims r	nust be	in Canadian dollars. If appli					
- A senarate	"Detail	of Face and Dichursements F	Rate		Country: t of Fees Being Claimed" and a "Statement of		
				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	nt/paralegal. However, only one		
		nd Disbursements" covering					
		st be supported by a complet		1.0			
- A CV for ea	ch cons	ultant must be attached unle	ess, for a give	en consultant, a CV has beer	n provided to the Board in another process		
within the la		F. H. W. L					
- Except as p	orovideo	d in section 7.03 of the Pract	ice Direction	n on Cost Awards, itemized	receipts must be provided.		
File # EB-	EB-20	15-0116		Process: Union Gas Li	mited		
Party:	VECC			Affiant's Name:	Donna Brady		
HST Numb	er:	13059 2405		HST	Rate Ontario: 3.94%		
		Full Registrant		Qualifyin	g Non-Profit		
		Unregistered		Tax Exempt			
		Other					
		2000.VA9980					
				Affidavit			
l,		Donna Brady		, of the City/Town of	Ottawa		
in the Pro	vince/S	State of O	ntario		, swear or affirm that:		
1 Lamaron	roconta	tive of the above noted part	v /tho "Party	"\ and as such have knowled	dge of the matters attested to herein.		
					ttached "Summary of Fees and Disbursements		
		atement(s) of Fees Being Clai					
					Fees Being Claimed" and "Statement(s) of		
Disburseme	nts Bein	g Claimed" include only cost:	s incurred ar	nd time spent directly for the	e purposes of the Party's participation in the		
Ontario Ene	rgy Boar	rd process referred to above.					
					nat is an employee or officer of the Party as		
described in	section	s 6.05 and 6.09 of the Board	s Practice Di	irection on Cost Awards.			
	_ /		1				
	$\underline{}$						
Signature	of Affi	ant					
Sworn or	affirm	ed before me at the City	//Town of	Ott	tawa ,		
in the Pro			Ontario	, on	JANUARY 21,2016.		
				,	(date)		
					37% 54		
	1						
Commissi	onort	or taking Affidavits					
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# Ontario Energy Board COST CLAIM FOR HEARINGS



# **Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2015-0116	Process: Union Gas Limited					
Party: VECC						
Summa	ry of Fees and Disbursements Being Claimed					
Legal/consultant fees	\$5,740.00					
Disbursements	\$9.15					
HST	\$226.52					
Total Cost Claim	\$5,975.67					
	Payment Information					
Make cheque payable to:	Payment Information  Public Interest Advocacy Centre					
Make cheque payable to: Send payment to this address:						
	Public Interest Advocacy Centre					
	Public Interest Advocacy Centre  1204-ONE Nicholas Street					

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

#### STATEMENT OF ACCOUNT

January 21, 2016

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re:

EB - 2015-0116 - 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.

November to December 2015

TO: Hours

10.5 Hours @ \$330.00 per hour

3,465.00

HST @ 13%

450.45

TOTAL AMOUNT DUE AND OWING:

3,915.45

Michael Janigan Janigan Professional Corporation - 831059738

# Ontario Energy Board COST CLAIM FOR HEARINGS



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

File # EB-	EB-2015-0116		Process:	Union Gas Limit	ed	
Party:	VECC		Name:	Michael Janigan	r	
				Completed Practising/Years experien	of relevant	
Counse	el/Articling Student/Paralegal:	4		35		
	Consultant:					
	CV attached:		CV r	not required:	7	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	2.40	\$330.00	\$792.00	\$31.20	\$823.20
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	8.10	\$330.00	\$2,673.00	\$105.32	\$2,778.32
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	\$3,465.00	\$136.52	\$3,601.52

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$9.15	\$0.36	\$9.51
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:	\$9.15	\$0.36	\$9.51

#### TraxTime report for Michael Janigan created 1/11/2016 09:22 AM

Tuesday, November 10, 2015 - Total 4.2

in: 6:13a out: 7:05a 0.9 6544 Union 2016 Rates EB-2015-0116 review Garner notes and emails in: 1:30p out: 4:45p 3.3 6544 Union 2016 Rates EB-2015-0116 review file attend at ADR consultations with intervenors

Wednesday, November 11, 2015 - Total 5.2

in: 8:37a out: 9:02a 0.4 6544 Union 2016 Rates EB-2015-0116 review file in: 9:30a out: 2:15p 4.8 6544 Union 2016 Rates EB-2015-0116 attend at ADR

Sunday, November 22, 2015 - Total 0.9

in: 9:37p out: 10:29p 0.9 6544 Union 2016 Rates EB-2015-0116 review of settlement proposal, email to Garner and sign off.

Thursday, December 03, 2015 - Total 0.2

in: 8:01p out: 8:14p 0.2 6544 Union 2016 Rates EB-2015-0116 review of Decision

Totals From Thursday, January 01, 2015 To Monday, January 11, 2016

10.5 6544 Union 2016 Rates EB-2015-0116

10.5 Total

#### **Donna Brady**

Subject:

FW: Union Rates 2016 Cost Claim

Attachments:

MJ Dockets.txt

From: Michael Janigan [mailto:mjanigan@piac.ca]

Sent: Saturday, January 09, 2016 9:07 AM

To: Donna Brady

Subject: Union Rates 2016 Cost Claim

Please add 61 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

61 x 0.15 = 9.15

# Ontario Energy Board COST CLAIM FOR HEARINGS



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

File # EB-	2015-0116		Process: U	nion 2016 IRM		
Party:	VECC		Service Pro	vider Name: Mark	Garner	
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar	Prac	Completed tising/Years Experier	of Relevant
	Legal Counsel				28	
	Articling Student/Paralegal Consultant Analyst			Но	urly Rate:	\$325
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (	enter % ):	3.9%
		✓ CV prov	ided within previous	24 months	. 8-	

atement c	of Fe	es Being	Cla	imed				
Hours	Но	urly Rate		Subtotal		HST		Total
	\$	325.00	\$	(+	\$	(#)	\$	
	\$	325.00	\$		\$	375	\$	<b>₩</b> 6
	\$	325.00	\$	74	\$	-	\$	41
	\$	325.00	\$	-	\$	141	\$	~
3.5	\$	325.00	\$	1,137.50	\$	44.82	\$	1,182.32
	\$	325.00	\$		\$		\$	ā
	\$	325.00	\$	-	\$	141	\$	=
	\$	325.00	\$		\$	-	\$	*
3.5	\$	325.00	\$	1,137.50	\$	44.82	\$	1,182.32
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	\$	325.00	\$	-	\$	-	\$	-
	\$	170.00	\$	2	\$	144	\$	2
	7	170.00	7		Υ.		Υ.	
	Hours	S   S   S   S   S   S   S   S   S   S	Hours   Hourly Rate	Hours   Hourly Rate	\$ 325.00 \$ - \$ 325.00 \$ - \$ 325.00 \$ - \$ 325.00 \$ - 3.5 \$ 325.00 \$ 1,137.50 \$ 325.00 \$ - \$ 325.00 \$ -	Hours   Hourly Rate   Subtotal	Hours   Hourly Rate   Subtotal   HST	Hours   Hourly Rate   Subtotal   HST

## **Econalysis Consulting Services**

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

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

# **Statement of Costs**

Date	File #
13/01/2016	2016009

Terms	Docket No.
Net 30	EB-2015-0116

		Project			
		Union 2016 IRM			
Serviced	Item	Description	Hours	Rate	Amount
27/10/2015	Interrogatories Preparation	Interrogatories/review application/notes	3.5	325.00	1,137.50
10/11/2015	ADR Preparation	Review IR responses/draft settlement notes/confer with MJ.	3.5	325.00	1,137.50
		Subtotal HST on Sales		13.00%	2,275.00 295.75
		8			
				1	

HST #10160 6028	\$295.75
Total	\$2,570.75