

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

March 23, 2016

PIAC FILE # 6524

Ms. Kirsten Walli Board Secretary Ontario Energy Board Suite 2700 2300 Yonge Street Toronto, ON

VIA E-Mail 11 pages

Dear Ms. Walli:

M4P 1E4

Re:

Board File No. EB-2015-0061

Entegrus Powerlines 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 directed a copy to the applicant as well as their counsel.

Yours truly,

7

Michael Janigan Counsel for VECC

cc:

Entegrus – Chris Cowell – regulatory@entegrus.com

Entegrus – Andrya Eagen – regulatory@entegrus.com

Counsel - James Sidlofsky - jsidlofsky@blg.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 (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

	11.10		11/200		Instructions	
- All claims r - A separate Disbursement However, or - The cost cla - A CV for ea	must be "Detail nts Bein nly one " aim mus	in Canadian of Fees and g Claimed") 'Summary o ot be suppor ultant/analy	dollars. If app Disbursements is required for f Fees and Disb ted by a compl st must be atta	Rate of Rate o	crmulas are embedded in the form to ass exchange rate and country of initial curre Countr (comprising a "Statement of Fees Being nalyst/consultant and articling student/povering the whole of the party's cost claim signed by a representative of the party. rovided to the Board as prescribed on the Direction on Cost Awards, itemized rece	ncy. y: g Claimed" and a "Statement of paralegal. n should be provided. e Cost Award Tariff.
File # EB-	EB-20	15-0061			Process: Enegrus	
Party:	VECC				Affiant's Name: Donna Brad	у
HST Numb	er:	13059 240	5		HST Rate Ontario	
			III Registrant Jnregistered Other		Qualifying Non-Prof Tax Exemp	The state of the s
34:20 P	470				Affidavit	
I,		Do	onna Brady		, of the City/Town of	Ottawa
in the Prov	vince/S	state of	1	Ontario	, swear or a	affirm that:
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of	imined a ed", "Sta hed "Sur nts Being rgy Boar claim do	Ill of the doc tement(s) o nmary of Fe g Claimed" in d process re es not include	umentation in f Fees Being Cla es and Disburson clude only cos ferred to above de any costs for	support of this aimed" and "St ements Being (its incurred and e. work done, o	") and as such have knowledge of the mass cost claim, including the attached "Sum tatement(s) of Disbursements Being Clain Claimed", "Statement(s) of Fees Being Claid time spent directly for the purposes of time spent, by a person that is an employection on Cost Awards.	mary of Fees and Disbursements ned". aimed" and "Statement(s) of the Party's participation in the
-	\leq	<u> </u>	_ <		<u>/ ' </u>	
Signature						
			me at the Ci		Ottawa	, ,,
in the Prov	vince/S	tate of		Ontario	, on <u>MAR</u> -	<u>23-20/6</u> ·
			77			
Commission	oner fo	r taking A	ffidavits			



Affidavit and Summary of Fees and Disbursements

File # EB-	EB-2015-0061	Process: Eregrus
Party:	VECC	
	Summa	ry of Fees and Disbursements Being Claimed
Disbursen HST Total Cost	655 454 655	\$ 79,664.50 \$ 21.90 \$ 775.88 \$20,468.28
		Payment Information
	Make cheque payable to:	Public Interest Advocacy Centre
S	end payment to this address:	1204-ONE Nicholas Street Ottawa, ON K1N 7B7



File # EB-	EB-2015-0061		Process: E	negrus	
Party:	VECC		Service Pro	ovider Name: Michael Janigan	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experier	of Relevant
	Legal Counsel	V	1980	35	
	Articling Student/Paralegal Consultant Analyst		-	Hourly Rate:	\$330
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (enter %):	3.9%
		☐ CV prov	ided within previous	24 months	

			within previo	W. S. S. S. S.			
St	atement o	of F	ees Being	Cla	imed		
	Hours	Но	ourly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation	0.5	\$	330.00	\$	165.00	\$ 6.50	\$ 171.50
Attendance	1.2	\$	330.00	\$	396.00	\$ 15.60	\$ 411.60
Technical Conference							
Preparation		\$	330.00	\$	-	\$ (-	\$ #):
Attendance		\$	330.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation		\$	330.00	\$	2	\$ 14	\$ -
Responses		\$	330.00	\$	2	\$ -	\$ _
Issues Conference							
Preparation		\$	330.00	\$		\$ (*)	\$ -
Attendance		\$	330.00	\$	9	\$ (5)	\$ -
ADR - Settlement Conference							
Preparation	6.0	\$	330.00	\$	1,980.00	\$ 78.01	\$ 2,058.01
Attendance	8.1	\$	330.00	\$	2,673.00	\$ 105.32	\$ 2,778.32
Proposal Preparation	1.2	\$	330.00	\$	396.00	\$ 15.60	\$ 411.60
Argument							
Preparation		\$	330.00	\$		\$ -	\$ ¥
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ 	\$ -
Attendance		\$	330.00	\$	-	\$ (#)	\$ -
Other Conferences							
Preparation	0.4	\$	330.00	\$	132.00	\$ 5.20	\$ 137.20
Attendance		\$	330.00	\$	-	\$ 141	\$ 2
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	5,742.00	\$ 226.23	\$ 5,968.23

MJ Dockets Entegrus.txt

TraxTime report for Michael Janigan created 3/23/2016 09:14 AM

Thursday, July 30, 2015 - Total 1.7

in: 9:35a out: 11:15a

1.7

6524EntegrusRate2015-0061

review of presentation and attend stakeholder meeting by teleconference

Monday, January 11, 2016 - Total 3.5

in: 4:12p out: 5:41p 1.5

6524EntegrusRate2015-0061

review evidence

in: 7:33p out: 9:33p 2

6524EntegrusRate2015-0061

review evidence and Harper notes

Tuesday, January 12, 2016 - Total 7.1

in: 5:44a out: 7:28a 1.7

6524EntegrusRate2015-0061

review notes prep for ADR

in: 9:30a out: 2:52p 5.4

6524EntegrusRate2015-0061

attend at settlement conference

Wednesday, January 13, 2016 - Total 3.5

in: 7:02a out: 7:47a 0.8

6524EntegrusRate2015-0061

review notes

in: 9:30a out: 12:10p

2.7

6524EntegrusRate2015-0061

attend at settlement conference

Sunday, January 31, 2016 - Total 0.9

in: 8:36a out: 9:29a 0.9

6524EntegrusRate2015-0061

review file settlement agreement and amendments

Tuesday, February 02, 2016 - Total 0.3

in: 6:14p out: 6:30p 0.3

6524EntegrusRate2015-0061

review settlement agreement amendments and emails

Friday, March 18, 2016 - Total 0.4

in: 2:05p out: 2:31p 0.4

6524EntegrusRate2015-0061

review decision and emails

Totals From Thursday, January 01, 2015 To Wednesday, March 23, 2016

17.4 6524EntegrusRate2015-0061

17.4 Total

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

STATEMENT OF ACCOUNT

March 23, 2016

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB – 2015-0061 – Entegrus Powerlines Inc.

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, and attending on behalf of VECC in the above-noted proceeding.

July 2015 to March 2016

TO: Hours

17.4 Hours @ \$330.00 per hour

5,742.00

HST @ 13%

746.46

TOTAL AMOUNT DUE AND OWING:

\$ 6,488.46

Michael Janigan Janigan Professional Corporation - 831059738



File # EB-	EB-2015-0061	Process: Edegrus		
Party:	VECC	Service Provider Name:	Michael Janigan	

Statem	ent of Disbursements Being Claimed				
	Net Cost	HST	Total		
Scanning/Photocopy	27.90	1.10	\$	29.00	
Printing			\$		
Courier			\$	2	
Telephone/Fax			\$	-	
Transcripts			\$	-	
Travel: Air			\$		
Travel: Car			\$	-	
Travel: Rail			\$	-	
Travel (Other):			\$	-	
Parking			\$	=	
Taxi			\$	=	
Accommodation			\$	<u> </u>	
Meals			\$	-	
Other:			\$	-	
Other:			\$	-	
Other:			\$	-	
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$		

Donna Brady

Subject: Attachments: FW: Entegrus Dockets MJ Dockets Entegrus.txt

From: Michael Janigan [mailto:mjanigan@piac.ca]
Sent: Wednesday, March 23, 2016 9:17 AM

To: Donna Brady

Subject: Entegrus Dockets

Please add 186 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

186 × 0.15=27.90



File # EB-	2015-0061		Process: Entegrus 2016 Rates					
Party:	VECC		Service Provid	er Name: Bill Harper				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience				
	Legal Counsel			36				
	Articling Student/Paralegal Consultant Analyst			Hourly Rate: \$330				
	For Consultant/Analyst:	CV provi	hed ded within previous 24 r	HST Rate Charged (enter %): 13.0%				

	Hours	Ho	ourly Rate		Subtotal	T	HST	T	Total
Pre-hearing Conference			and the second		Justotai	+	1131	-	Total
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	(-)	\$		\$	
Technical Conference				<u> </u>		7		7	
Preparation		\$	330.00	\$	-	\$		\$	
Attendance		\$	330.00	\$	-	\$		\$	
Interrogatories				<u> </u>		1		Ť	
Preparation	7.75 2.8	\$	330.00	\$	2,557.50	\$	332.48	\$	2,889.98
Responses		\$	330.00	\$	_	\$	-	\$	2,005.50
Issues Conference						-		_	
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	_	\$	-	\$	
ADR - Settlement Conference								_	
Preparation	13.5	\$	330.00	\$	4,455.00	\$	579.15	\$	5,034.15
Attendance		\$	330.00	\$		\$	-	\$	
	0.75.0.8	\$	330.00	\$	247.50	\$	32.18	\$	279.68
Argument						_			2,3,00
Preparation		\$	330.00	\$	-	\$	-	\$	141
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	
Other Conferences									
Preparation		\$	330.00	\$		\$	-	\$	
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management	7	\$	170.00	\$		\$	-	\$	
CONTRACT TOP A CONTRACT OF STATE OF STA									



File # EB-	2015-0061		Process: E	ntegrus 2016 Rates
Party:	VECC		Service Pro	ovider Name: Mark Garner
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
	Legal Counsel Articling Student/Paralegal			28
	Consultant Analyst			Hourly Rate: \$325
	For Consultant/Analyst:	CV attac	hed ded within previous	HST Rate Charged (enter %): 13.0%

	atement Hours		ourly Rate		Subtotal	T	LICT	_	
Pre-hearing Conference		1	arry nate	+	Juntotal	+	HST	+	Total
Preparation		\$	325.00	\$	140	\$		\$	
Attendance		\$	325.00	\$	-	\$		\$	
Technical Conference				1		1		, P	
Preparation		\$	325.00	\$	-	\$		\$	
Attendance		\$	325.00	\$		\$		\$	
Interrogatories				Ť		1		3	14
Preparation	8.0	\$	325.00	\$	2,600.00	\$	338.00	\$	2,938.00
Responses	5.5	\$	325.00	\$	1,787.50	\$	232.38	\$	2,019.88
Issues Conference						Ť	202.00	-	2,013.86
Preparation		\$	325.00	\$	-	\$	(=)	\$	
Attendance		\$	325.00	\$	7.6	\$		\$	
ADR - Settlement Conference							-	-	
Preparation	7.0	\$	325.00	\$	2,275.00	\$	295.75	\$	2,570.75
Attendance		\$	325.00	\$	-	\$	-	\$	2,070.73
Proposal Preparation		\$	325.00	\$	2	\$		\$	
Argument								*	
Preparation		\$	325.00	\$	7.	\$	~	\$	
Oral Hearing						_		*	
Preparation		\$	325.00	\$	-	\$	-	\$	
Attendance		\$	325.00	\$	-	\$	-	\$	
Other Conferences						,		7	
Preparation		\$	325.00	\$	-	\$	-	\$	
Attendance		\$	325.00	\$		\$	-	\$	
ase Management		\$	170.00	\$	(#)	\$	-	\$	
OTAL SERVICE PROVIDER FEES		TL-GA	7. X X	\$	6,662.50	Carrier I	DOC 15	Tel Syl	aro de gan No. Sa
				7	0,002.50	\$	866.13	\$	7,528.63

Econalysis Consulting Services

Toronto, Ontario M5C 2X8

34 King St East Suite 630

Statement of Costs

Date	File #	
22/03/2016	2016023	

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

Terms	Docket No.		
Net 30	EB-2015-0061		

Project Entegrus 2016 Rates						
17/11/2015	Interrogatories Preparation			Tiate	Amount	
18/11/2015	Interrogatories Preparation		1.5	330.00	495.00	
19/11/2015	Interrogatories Preparation		5.75	330.00	1,897.50	
22/11/2015	Interrogatories Preparation	Interrogateriasia	0.5	330.00	165.00	
	-garatto i reputation	Interrogatories/review evidence/notes	8	325.00	2,600.00	
28/12/2015	ADR Preparation	eviderice/notes			-,000.00	
29/12/2015	ADR Preparation	I I	2.5	330.00	825.00	
30/12/2015	ADR Preparation	1	6	330.00	1,980.00	
10/01/2016	Interrogatories Responses	Povisiv i-t-	3.75	330.00	1,237.50	
	l seguiories responses	Review interrogatory	3.5	325.00	1,137.50	
11/01/2016	ADR Preparation	responses/notes			1,107.00	
11/01/2016	ADR Preparation	D 0	0.75	330.00	247.50	
	- Topmation	Prepare Settlement Notes/confer	7	325.00	2,275.00	
2/01/2016	Interrogatories Responses	with MJ			2,270.00	
	- responses	Attend Settlement Conference for purpose of clarifying	2	325.00	650.00	
	1	interrogatories - no process for		- 1		
	1	clarification of interrogatories in	4			
13/01/2016	ADR Preparation	this proceeding	1	- 1		
		Assist wth clarify issues raised at ADR	0.5	330.00	165.00	
1/01/2016	ADR Proposal Preparation	ADA			100.00	
	repeate reparation	Subtotal	0.75	330.00	247.50	
					13,922.50	
		HST on Sales		13.00%	1,809.93	
					1,000.00	
			HCT #40400 page		\$1,809.93	
				HST #10160 6028		

Total \$15,732.43