

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

August 11, 2016

PIAC FILE # 6591

VIA E-Mail 10 pages

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

Dear Ms. Walli:

Re:

Board File No. EB-2015-0173

Toronto Hydro-Electric System Limited (THESL)

Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

We have attached the cost claim of the Vulnerable Energy Consumers Coalition (VECC) associated with its participation in the above noted proceeding. We have also directed a copy to the applicant as well as their counsel via email.

Yours truly,

2

Michael Janigan Counsel for VECC

cc:

THESL - Andrew Sasso - regulatoryaffairs@torontohydro.com

Counsel - Anila Dumont - adumont@torontohydro.com

Counsel - Charles Keizer - ckeizer@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 (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

	lata input is indicated by yellow-shade				ith calculations.
- All claims n	nust be in Canadian dollars. If applica	able, state ex	change rate and country of	of initial currency.	
		Rate:	W-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	Country:	
	"Detail of Fees and Disbursements Be				
Disburseme	nts Being Claimed") is required for each	ch lawyer, an	alyst/consultant and articl	ing student/paral	egal.
	nly one "Summary of Fees and Disburs			(3)	ould be provided.
	aim must be supported by a complete		""		
- A CV for ea	ach consultant/analyst must be attach	ed unless pro	ovided to the Board as pres	scribed on the Co	st Award Tariff.
Ex	ccept as provided in section 7.03 of the	ne Practice D	irection on Cost Awards, i	temized receipts	must be provided.
File # EB-	EB-2015-0173		Process: Toronto-Hyd	ro Electric Syste	em Limited
Party:	VECC		Affiant's Name:	Donna Brady	
HST Numb	er: 13059 2405		HST	Rate Ontario:	3.94%
	Full Registrant		Qualifyi	ng Non-Profit	
	Unregistered		-200 340.	Tax Exempt	
	Other			ran anompe	
	o the.				
			Affidavit		
	Daniel Daniel				011
l,	Donna Brady	and the second second	, of the City/Town of	***	Ottawa
in the Pro	vince/State of Or	itario		, swear or affir	m that:
1. I am a rep	presentative of the above-noted party	(the "Party")	and as such have knowled	dge of the matter	s attested to herein.
	amined all of the documentation in sup			[전투] (100 - 100 MB)	
	ed", "Statement(s) of Fees Being Claim		~ 0.00 mg mag mag mg pag mg		
	hed "Summary of Fees and Disbursem				
	nts Being Claimed" include only costs				
	rgy Board process referred to above.			parposes or the	arty o participation in the
	claim does not include any costs for w	ork done. or	time spent, by a person th	at is an employee	or officer of the Party as
	sections 6.05 and 6.09 of the Board's			acio all'ollipio y ci	or officer or the ruley as
		_			
_		1.			
Signature	of Affiant				
Sworn or	affirmed before me at the City	Town of	Ott	awa	
	Victoria de la companya de la compa			M	11 2016
in the Pro	vince/State of	ntario	, on	174940 (data)	11-2016
				(date)	
Commissi	oner for taking Affidavits				



Affidavit and Summary of Fees and Disbursements

File # EB-	EB-2015-0173	Process:	Toronto-Hydro Electric System Limited
Party:	VECC		
	Summa	ry of Fees and Disburse	ements Being Claimed
Legal/con	sultant/other fees	\$ 8,098.75	
Disbursen	nents	\$ 14.10	
HST		\$ 319.09	
Total Cost	t Claim	\$8,431.94	
		Payment Inform	nation
		•	
	Make cheque payable to:	Public Interest Advo	cacy Centre
S	end payment to this address:	1204-ONE Nicholas	Street
		Ottawa, ON	
		K1N 7B7	



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2015-0173		Process: T	oronto-Hydro Electric System	Limited		
Party:	VECC		Service Provider Name: Michael Janigan				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant		
	Legal Counsel	V	1980	35			
	Articling Student/Paralegal Consultant			Hourly Rate:	\$330		
	Analyst				2.00/		
	For Consultant/Analyst:		ched rided within previous	HST Rate Charged (enter %): 24 months	3.9%		

St	atement o	of Fe	es Being	Cla	imed		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$.=	\$ 171	\$ -
Attendance		\$	330.00	\$	-	\$ 3	\$ *
Technical Conference							
Preparation		\$	330.00	\$		\$ -	\$ -
Attendance		\$	330.00	\$	(=	\$ -	\$ -
Interrogatories							
Preparation		\$	330.00	\$	-	\$ -	\$ #
Responses		\$	330.00	\$		\$ -	\$ -
Issues Conference							
Preparation		\$	330.00	\$	× 7	\$ (-)	\$ -
Attendance		\$	330.00	\$	3.5	\$ -	\$ -
ADR - Settlement Conference							
Preparation	4.5	\$	330.00	\$	1,485.00	\$ 58.51	\$ 1,543.51
Attendance	5.8	\$	330.00	\$	1,914.00	\$ 75.41	\$ 1,989.41
Proposal Preparation	0.7	\$	330.00	\$	231.00	\$ 9.10	\$ 240.10
Argument							
Preparation		\$	330.00	\$	-	\$	\$ -
Oral Hearing							
Preparation		\$	330.00	\$	74	\$ (=)	\$
Attendance		\$	330.00	\$	(-	\$ -	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ į.
Attendance		\$	330.00	\$	to to	\$ 8	\$ <u>~</u>
Case Management		\$	170.00	\$	-	\$ *	\$ -
TOTAL SERVICE PROVIDER FEES				\$	3,630.00	\$ 143.02	\$ 3,773.02

THESL ICM True up dockets MJ.txt TraxTime report for Michael Janigan created 8/10/2016 06:32 PM

Sunday, June 26, 2016 - Total 0.7 in: 2:02p out: 2:42p 0.7 6591EB-2015-0173 THESLICM read evidence and email to Mark Garner

Monday, June 27, 2016 - Total 2.3 in: 6:53p out: 9:12p 2.3 6591EB-2015-0173 THESLICM review file

Tuesday, June 28, 2016 - Total 7.3
in: 6:07a out: 7:35a 1.5 6591EB-2015-0173 THESLICM review evidence and Garner notes
in: 9:30a out: 3:15p 5.8 6591EB-2015-0173 THESLICM attendance at settlement conference

Thursday, July 07, 2016 - Total 0.7 in: 4:14p out: 4:56p 0.7 6591EB-2015-0173 THESLICM review settlement agreement

Totals From Friday, January 01, 2016 To Wednesday, August 10, 2016

11 6591EB-2015-0173 THESLICM

11 Total

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

STATEMENT OF ACCOUNT

August 11, 2016

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re:

EB - 2015-0173 Toronto Hydro Electric System 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, and attending on behalf of VECC in the above-noted proceeding.

June 2016 to August 2016

TO: Hours

11.0 Hours @ \$330.00 per hour

3,630.00

HST @ 13%

471.90

TOTAL AMOUNT DUE AND OWING:

\$ 4,101.90

Michael Janigan Janigan Professional Corporation - 831059738

Donna Brady

Subject:

FW: Costs for EB 2015-0173

Attachments:

THESL ICM True up dockets labelled MJ.txt; THESL ICM True up dockets MJ.txt

----Original Message----

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

Sent: Wednesday, August 10, 2016 6:55 PM

To: 'Donna Brady'

Subject: RE: Costs for EB 2015-0173

Here are my Dockets

Add 94 photocopies. Thanks. Has to be submitted on Thursday.

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

94 x 0.15 = 14.10



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2015-0173	Process: Toronto-Hy	dro Electric System Limited
Party:	VECC	Service Provider Name:	Michael Janigan

	Ne	Net Cost			Total
Scanning/Photocopy	\$	14.10		\$	14.10
Printing				\$	-
Courier				\$	2
Telephone/Fax				\$	¥.
Transcripts				\$	-
Travel: Air				\$	
Travel: Car				\$	-
Travel: Rail				\$	2
Travel (Other):				\$	- u
Parking				\$	-
Taxi				\$	-
Accommodation				\$	8
Meals				\$	-
Other:				\$	
Other:				\$	-
Other:				\$	
TOTAL DISBURSEMENTS:	\$	14.10	\$ -	\$	14.10



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0173		Process: To	oronto Hydro-Electric System	ICM
Party:	VECC		Service Provider 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 ided within previous	HST Rate Charged (enter %):	13.0%

S	tatement o	f Fe	es Being	Cla	imed				
	Hours	Но	urly Rate		Subtotal	HST		Total	
Pre-hearing Conference									
Preparation		\$	325.00	\$		\$		\$	-
Attendance		\$	325.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	325.00	\$	- N=	\$	2	\$	-
Attendance		\$	325.00	\$		\$	-	\$	
Interrogatories									
Preparation	8.0	\$	325.00	\$	2,600.00	\$	338.00	\$	2,938.00
Responses	2.0	\$	325.00	\$	650.00	\$	84.50	\$	734.50
Issues Conference									
Preparation		\$	325.00	\$	7.2	\$	2	\$	
Attendance		\$	325.00	\$		\$	*	\$	
ADR - Settlement Conference									
Preparation	3.75 ,3.8	\$	325.00	\$	1,218.75	\$	158.44	\$	1,377.19
Attendance		\$	325.00	\$	-	\$		\$	-
Proposal Preparation		\$	325.00	\$		\$	-	\$	+
Argument						r'-			
Preparation		\$	325.00	\$	-	\$	-	\$	
Oral Hearing									
Preparation		\$	325.00	\$	4	\$	-	\$	
Attendance		\$	325.00	\$		\$		\$	
Other Conferences									
Preparation		\$	325.00	\$	92	\$	2	\$	
Attendance		\$	325.00	\$	2.5	\$		\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	
TOTAL SERVICE PROVIDER FEES	IN THE PROPERTY OF	DEN S	ALLMAND WORK	\$	4,468.75	\$	580.94	\$	5,049.69

Econalysis Consulting Services

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

Statement of Costs

Date	File #
03/08/2016	2016053

Bill To

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

Terms	Docket No.
Net 30	

Project

Serviced Item Description		Hours	Rate	Amount	
Interrogatories Preparation	Interrogatories/review application/past decisions/intervention/notes	6	325.00	1,950.00	
Interrogatories Responses	Review interrogatory responses/develop follow-up questions (no process set for	2	325.00	650.00	
ADR Preparation	Develop settlement notes/brief MJ/VECC	3.75	325.00	1,218.75	
Interrogatories Responses	Attend settlement conference for purpose of interrogatory clarifications (VECC and SEC/EP send prior).	2	325.00	650.00	
	HST on Sales		13.00%	580.94	
	Interrogatories Preparation Interrogatories Responses ADR Preparation	Interrogatories Preparation Interrogatories Preparation Interrogatories Responses Interrogatories Responses Review interrogatory responses/develop follow-up questions (no process set for follow-up of IRs) Develop settlement notes/brief MJ/VECC Interrogatories Responses Attend settlement confernece for purpose of interrogatory clarifications (VECC and SEC/EP send prior).	Interrogatories Preparation Interrogatories Preparation Interrogatories Responses Interrogatories Responses Review interrogatory responses/develop follow-up questions (no process set for follow-up of IRs) Develop settlement notes/brief MJ/VECC Interrogatories Responses Attend settlement conference for purpose of interrogatory clarifications (VECC and SEC/EP send prior).	Interrogatories Preparation Interrogatories Preparation Interrogatories Responses Interrogatories Responses Review interrogatory responses/develop follow-up questions (no process set for follow-up of IRs) Develop settlement notes/brief MJ/VECC Interrogatories Responses Attend settlement confernece for purpose of interrogatory clarifications (VECC and SEC/EP send prior). 6 325.00 325.00 325.00	

HST #10160 6028 \$580.94 Total \$5,049.69