

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

September 15, 2016

PIAC FILE # 6526

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

VIA E-Mail 10 pages

Dear Ms. Walli:

M4P 1E4

Re:

Board File No. EB-2015-0141

Motion by Rogers Communications Partnership et al

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 apologize for our delay in filing same but this was due to a complete oversight on our part.

Please note that time spent not within the specific categories was put in the other categories classification.

We have also directed a copy to Hydro One Networks Inc as well as their counsel via email.

We appreciate and thank you for your patience.

Yours truly,

2

Michael Janigan Counsel for VECC

cc:

Hydro One – Erin Henderson – <u>Regulatory@hydroone.com</u>
Counsel – Donald Rogers – <u>don.rogers@rogerspartners.com</u>
Counsel – Anita Varjacic – <u>Anita.varjacic@rogerspartners.com</u>



### 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
<ul> <li>All claims m</li> <li>A separate</li> <li>Disbursemer</li> <li>However, on</li> <li>The cost clain</li> <li>A CV for each</li> </ul>	"Detail onts Being "Its Being Ily one ": In must ch consu	of Fees and Disbursements Be g Claimed") is required for each summary of Fees and Disburs to be supported by a complete altant/analyst must be attach	Rate Rate Ping Claime Ch lawyer, a Rements'' co d Affidavit ed unless p	ormulas are embedded in the form to assist with calculations.  exchange rate and country of initial currency.  Country:  d" (comprising a "Statement of Fees Being Claimed" and a "Statement of analyst/consultant and articling student/paralegal.  overing the whole of the party's cost claim should be provided.  signed by a representative of the party.  orovided to the Board as prescribed on the Cost Award Tariff.  Direction on Cost Awards, itemized receipts must be provided.
File # EB-	EB-20:	15-0141		Process: Motion by Rogers Communications Partnership et al
Party:	VECC			Affiant's Name: Donna Brady
HST Numbe	er: 1	3059 2405		HST Rate Ontario: 3.94%
		Full Registrant Unregistered Other		Qualifying Non-Profit  Tax Exempt
				Affidavit
I, in the Prov	in as IC	Donna Brady	tario	_, of the City/Town ofOttawa
2. I have example and the state of the state	mined al ed", "Stat ned "Sum nts Being gy Board laim doe	ive of the above-noted party I of the documentation in sup- tement(s) of Fees Being Claim mary of Fees and Disbursem Claimed" include only costs if I process referred to above.	(the "Party oport of the ed" and "S ents Being ncurred ar ork done, o	, swear or affirm that:  "") and as such have knowledge of the matters attested to herein. is cost claim, including the attached "Summary of Fees and Disbursements tatement(s) of Disbursements Being Claimed".  Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of ad time spent directly for the purposes of the Party's participation in the or time spent, by a person that is an employee or officer of the Party as rection on Cost Awards.
Signature	of Affia	nnt		
Sworn or a	affirme	d before me at the City/	Town of	Ottawa
in the Prov	vince/S	tate of O	ntario	on <u>SOPE 15-2.06.</u> (date)

Commissioner for taking Affidavits



## Affidavit and Summary of Fees and Disbursements

File # EB- EB-2015-0141		Process:	Motion by Rogers Communications Partnership et a
Party: VECC			
Summa	ry of Fee	es and Disburse	ements Being Claimed
Legal/consultant/other fees	\$	13,365.00	
Disbursements	\$	19.50	
HST	\$	526.58	
Total Cost Claim	\$	13,911.08	-
	ı	Payment Inforn	nation
Make cheque payable to:	Public	Interest Advo	cacy Centre
Send payment to this address:	1204-0	ONE Nicholas	Street
	Ottawa	a, ON	
	K1N 7	B7	

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

#### STATEMENT OF ACCOUNT

September 15, 2016

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB - 2015-0141 Rogers Communications Partnership et al

**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.

December 2015 to June 2016

TO: Hours

7.5 Hours @ \$330.00 per hour

2,475.00

HST @ 13%

321.75

TOTAL AMOUNT DUE AND OWING:

\$ 2796.75

Michael Janigan Janigan Professional Corporation - 831059738



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

File # EB-	EB-2015-0141		Process: <u>N</u>	Notion by Rogers Communicat	ions Partnership et a
Party:	VECC		Service Pro	ovider Name: Michael Janigan	
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar	Completed Practising/Years Experie	of Relevant
	Legal Counsel	1	1980	35	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330
	For Consultant/Analyst:	CV atta	ched	HST Rate Charged (enter %):	3.9%
		☐ CV prov	vided within previous	24 months	

St	atement o	of Fe	es Being	Cla	imed		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	_	\$	\$ 
Attendance		\$	330.00	\$		\$ 21	\$ 92
Technical Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ 
Attendance		\$	330.00	\$	-	\$ 77.0	\$ 531
Interrogatories							
Preparation		\$	330.00	\$	-	\$ =	\$ 12
Responses		\$	330.00	\$	*	\$ ~	\$ 9 <b>2</b>
Issues Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ 65
Attendance		\$	330.00	\$	-	\$ -	\$ -
ADR - Settlement Conference							
Preparation		\$	330.00	\$	-	\$ H	\$ (#)
Attendance		\$	330.00	\$	-	\$ -	\$ -
Proposal Preparation		\$	330.00	\$	-	\$ -	\$ 7 <b>=</b> 2
Argument							
Preparation	1.3	\$	330.00	\$	429.00	\$ 16.90	\$ 445.90
Oral Hearing							
Preparation		\$	330.00	\$	*.	\$ -	\$
Attendance		\$	330.00	\$		\$ -	\$ -
Other Conferences							
Preparation	6.2	\$	330.00	\$	2,046.00	\$ 80.61	\$ 2,126.61
Attendance		\$	330.00	\$	91	\$ -	\$ 127
Case Management		\$	170.00	\$	*	\$ #	\$ 160
TOTAL SERVICE PROVIDER FEES				\$	2,475.00	\$ 97.52	\$ 2,572.52

## MJdockets (3).txt TraxTime report for Michael Janigan created 9/14/2016 04:22 PM

Monday, December 14, 2015 - Total 1.2
in: 4:02p out: 5:15p 1.2 6526RCP poles R&Vmotion to receipt and review of letter from Pinos and draft reply emails to Rubenstein

Thursday, January 07, 2016 - Total 1 in: 6:04p out: 7:06p 1 6526RCP poles R&Vmotion o review of Carriers letter and conversations and emails with Bill Harper and draft response.

Monday, January 11, 2016 - Total 0.6 in: 2:33p out: 3:07p 0.6 6526RCP poles R&Vmotion review file procedural order and emails with SECt

Sunday, June 05, 2016 - Total 0.6 in: 6:14p out: 6:50p 0.6 6526RCP poles R&Vmotion review file and edit draft submission

Friday, June 10, 2016 - Total 0.7 in: 3:15p out: 3:57p 0.7 6526RCP poles R&Vmotion review and send submissions

Totals From Thursday, January 01, 2015 To Wednesday, September 14, 2016

7.5 6526RCP poles R&Vmotion

7.5 Total

#### **Donna Brady**

Subject:

FW: VECC's Cost Claim EB-2015-0141

Attachments:

MJdockets.txt

From: Michael Janigan [mailto:mjanigan@piac.ca]
Sent: Wednesday, September 14, 2016 4:33 PM

To: 'Donna Brady'

Subject: RE: VECC's Cost Claim EB-2015-0141

Here are my dockets.

Please add 130 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

130 × 0.15 = 19.50



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

File # EB-	EB-2015-0141	Process: Mo	tion by Rogers Communications Partnership et al
Party:	VECC	Service Provider I	Name: Michael Janigan

Sta	tement of Disbursements	being claimed		
	Ne	et Cost	HST	Total
Scanning/Photocopy	\$	19.50		\$ 19.50
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$
Travel: Rail				\$ -
Travel (Other):				\$
Parking				\$ 79
Taxi				\$ ( <del>)</del>
Accommodation				\$ 25
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ 
TOTAL DISBURSEMENTS:	\$	19.50	\$ -	\$ 19.50



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

File # EB-	2015-0141		Process: HO	ON Pole Attachment Rate	
Party:	VECC		Service Prov	vider Name: Bill Harper	
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar	Completed Practising/Years Experie	of Relevant
	Legal Counsel Articling Student/Paralegal			36	
	Consultant Analyst			Hourly Rate:	\$330
	For Consultant/Analyst:	CV attac	hed ded within previous 2	HST Rate Charged (enter %):	13.0%

	Hours	_	ourly Rate	_	Subtotal	T	LICE	T	10.00
Pre-hearing Conference	Tiours	Inc	ourly Kate	⊢	Subtotal	╀	HST	-	Total
Preparation		\$	330.00	\$		\$	5v	-	
Attendance		\$	330.00	\$		\$	-	\$	
Technical Conference		1	330.00	12		3		\$	
Preparation	9.25 9.3	\$	330.00	\$	2 052 50	C	200.02	-	
Attendance	2.0	\$	330.00	\$	3,052.50	\$	396.83	\$	3,449.33
Interrogatories	2.0	7	330.00	3	00.00	3	85.80	\$	745.80
Preparation	8.5	\$	330.00	\$	2,805.00	\$	364.65	-	7.450.55
Responses	0.0	\$	330.00	\$	2,803.00	\$	304.05	\$	3,169.65
Issues Conference		7	330.00	7		13	-	۶	
Preparation		\$	330.00	\$	-	\$		\$	
Attendance		\$	330.00	\$		\$		\$	
ADR - Settlement Conference		Ť	550.00	7		7	1.7	2	
Preparation		\$	330.00	\$		\$		\$	
Attendance	2.5	\$	330.00	\$	825.00	\$	107.25	\$	932.25
Proposal Preparation		\$	330.00	\$	- 025.00	\$	107.23	\$	932.25
Argument		-	700,00	~		7		7	-
Preparation	10.75 10.8	\$	330.00	\$	3,547.50	\$	461.18	\$	4,008.68
Oral Hearing				_	0,0 17.00	~	401.10	7	4,000.08
Preparation		\$	330.00	\$	-	\$	77.1	\$	
Attendance	****	\$	330.00	\$	-	\$		\$	
Other Conferences				-		7		7	
Preparation		\$	330.00	\$		\$	-	\$	
Attendance		\$	330.00	\$		\$		\$	
Case Management		\$	170.00	\$		\$		\$	
TOTAL SERVICE PROVIDER FEES	882 PRESENTE	GI III	15 MAY COM	Uers	History Physical	190		Million II	Distantia Maria
THE TENTE THOUSEN FEED				\$	10,890.00	\$	1,415.70	\$	12,305.70

### **Econalysis Consulting Services**

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

## **Statement of Costs**

Date	File #
14/09/2016	2016059

Bill To

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

Terms	Docket No.
Net 30	EB-2015-0141

#### Project

#### HON Pole Attachment Rate

Serviced	Item	Description	Hours	Rate	Amount
16/08/2015	Interrogatories Preparation		1.5	330.00	495.00
26/11/2015	Interrogatories Preparation	Intv. Evide IRs	1.5	330.00	495.00
13/12/2015	Technical Conf. Preparation	1	4	330.00	1,320.00
14/12/2015	Technical Conf. Preparation	1	1.25	330.00	412.50
31/12/2015	Technical Conf. Preparation		1.5	330.00	495.00
07/01/2016	Technical Conf. Preparation		0.75	330.00	247.50
08/01/2016	Technical Conf. Preparation	1	1.25	330.00	412.50
11/01/2016	Technical Conf. Preparation		0.5	330.00	165.00
12/01/2016	Technical Conf. Attendance	1	2	330.00	660.00
12/01/2016	ADR Attendance		2.5	330.00	825.00
22/03/2016	Interrogatories Preparation	Review TC transcripts and undertakings	2	330.00	660.00
06/04/2016	Interrogatories Preparation		3	330.00	990.00
07/04/2016	Interrogatories Preparation	777	0.5	330.00	165.00
18/04/2016	Argument Preparation	Review Responses to IRR#3	1	330.00	330.00
02/06/2016	Argument Preparation		3.5	330.00	1,155.00
03/06/2016	Argument Preparation		5.75	330.00	1,897.50
08/06/2016	Argument Preparation		0.5	330.00	165.00
		Subtotal			10,890.00
	1	HST on Sales		13.00%	1,415.70

HST #10160 6028	\$1,415.70
Total	\$12,305.70