



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

September 29, 2016

PIAC FILE # 6564

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

VIA E-Mail
14 pages

Dear Ms. Walli:

**Re: Board File No. EB-2015-0072
Grimsby Power Incorporated
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.

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

Yours truly,

Michael Janigan
Counsel for VECC

cc: Grimsby – Doug Curtiss – dougc@grimsbypower.com
Grimsby – Amy LaSelva – amyl@grimsbypower.com
Counsel – James Sidlofsky – jsidlofsky@blg.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 data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____

Country: _____

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2015-0072

Process: Grimsby Power

Party: VECC

Affiant's Name: Donna Brady

HST Number: 13059 2405

HST Rate Ontario: 3.94%

Full Registrant ☐

Qualifying Non-Profit ☒

Unregistered ☐

Tax Exempt ☐

Other ☐

Affidavit

I, Donna Brady, of the City/Town of Ottawa
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa

in the Province/State of Ontario, on

Sept. 29-2016.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0072

Process: Grimsby Power COS

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	33,981.75
Disbursements	\$	75.75
HST	\$	1,340.65
Total Cost Claim	\$	35,398.15

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 1204-ONE Nicholas Street
Ottawa, ON
K1N 7B7

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2015-0072</u>	Process: <u>Grimsby Power Incorporated</u>
Party: <u>VECC</u>	Service Provider Name: <u>Michael Janigan</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">1980</div>	<div style="border: 1px solid black; padding: 2px;">35</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$330</div>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px;">3.9%</div>
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	4.8	\$ 330.00	\$ 1,584.00	\$ 62.41	\$ 1,646.41
Attendance	2.7	\$ 330.00	\$ 891.00	\$ 35.11	\$ 926.11
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.4	\$ 330.00	\$ 1,782.00	\$ 70.21	\$ 1,852.21
Attendance	20.8	\$ 330.00	\$ 6,864.00	\$ 270.44	\$ 7,134.44
Proposal Preparation	2.3	\$ 330.00	\$ 759.00	\$ 29.90	\$ 788.90
Argument					
Preparation	12.1	\$ 330.00	\$ 3,993.00	\$ 157.32	\$ 4,150.32
Oral Hearing					
Preparation	5.9	\$ 330.00	\$ 1,947.00	\$ 76.71	\$ 2,023.71
Attendance	9.7	\$ 330.00	\$ 3,201.00	\$ 126.12	\$ 3,327.12
Other Conferences					
Preparation	0.9	\$ 330.00	\$ 297.00	\$ 11.70	\$ 308.70
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 21,318.00	\$ 839.93	\$ 22,157.93

PIAC FILE # 6564

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

STATEMENT OF ACCOUNT

September 29, 2016

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
KIN 7B7

Re: EB – 2015-0072 Grimsby Power Incorporated
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.

May 2016 to July t 2016

TO: Hours

64.6 Hours @ \$330.00 per hour	21,318.00
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HST @ 13%	<u>2,771.34</u>
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TOTAL AMOUNT DUE AND OWING:	\$ 24,089.34
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Michael Janigan
Janigan Professional Corporation - 831059738

TraxTime report for Michael Janigan created 9/28/2016 05:19 PM

Sunday, May 22, 2016 - Total 0.9

in: 7:22p out: 8:14p 0.9 6564Grimsby2016Rates
review evidence

Monday, May 23, 2016 - Total 2.6

in: 1:12p out: 2:53p 1.7 6564Grimsby2016Rates
review Garner and Haroper notes and prep for ADR
in: 10:51p out: 11:47p 0.9 6564Grimsby2016Rates
review evidence and notes prep for ADR

Tuesday, May 24, 2016 - Total 8.9

in: 5:45a out: 6:51a 1.1 6564Grimsby2016Rates
review evidence and notes
in: 9:30a out: 5:15p 7.8 6564Grimsby2016Rates
attend at OEB

Wednesday, May 25, 2016 - Total 7.6

in: 6:15a out: 7:03a 0.8 6564Grimsby2016Rates
review emailos and spreadsheets
in: 9:00a out: 3:45p 6.8 6564Grimsby2016Rates
attend at OEB

Thursday, May 26, 2016 - Total 7.1

in: 7:21a out: 8:13a 0.9 6564Grimsby2016Rates
review emails
in: 9:00a out: 3:10p 6.2 6564Grimsby2016Rates
attend at OEB

Monday, May 30, 2016 - Total 0.8

in: 10:25a out: 11:11a 0.8 6564Grimsby2016Rates
prep for and teleconference with company and intervenors

Friday, June 03, 2016 - Total 0.8

in: 9:46a out: 10:34a 0.8 6564Grimsby2016Rates
prep and teleconference

Saturday, June 11, 2016 - Total 0.7

in: 3:58p out: 4:40p 0.7 6564Grimsby2016Rates
review of settlement proposal

Thursday, June 16, 2016 - Total 2.1

in: 12:25p out: 2:30p 2.1 6564Grimsby2016Rates
review of emails and materials for teleconference

Tuesday, July 05, 2016 - Total 2.9

in: 11:13a out: 12:01p 0.8 6564Grimsby2016Rates

MJDockets (3).txt

review KPMG report

in: 12:48p out: 2:52p 2.1 6564Grimsby2016Rates

review and read OPG past decisions

Wednesday, July 06, 2016 - Total 4.6

in: 6:13a out: 8:05a 1.9 6564Grimsby2016Rates

review file for tech conference

in: 9:30a out: 12:10p 2.7 6564Grimsby2016Rates

attend tech conference

Tuesday, July 12, 2016 - Total 2

in: 8:45a out: 10:43a 2 6564Grimsby2016Rates

review file and telephone conversation with Mark Garner

Wednesday, July 13, 2016 - Total 8.7

in: 6:09a out: 7:58a 1.8 6564Grimsby2016Rates

review notes and prep

in: 9:30a out: 4:25p 6.9 6564Grimsby2016Rates

to attendance at OEB for oral hearing

Thursday, July 14, 2016 - Total 2.8

in: 12:40p out: 1:00p 0.3 6564Grimsby2016Rates

review filw and settlement proposal

in: 1:01p out: 3:30p 2.5 6564Grimsby2016Rates

attendance in OEB

Thursday, July 28, 2016 - Total 3.4

in: 12:16p out: 12:27p 0.2 6564Grimsby2016Rates

draft argument

in: 12:42p out: 1:14p 0.5 6564Grimsby2016Rates

draft argument

in: 1:49p out: 4:28p 2.7 6564Grimsby2016Rates

read EP draft and outline arg

Friday, July 29, 2016 - Total 8.7

in: 7:45a out: 9:13a 1.5 6564Grimsby2016Rates

draft argument

in: 11:11a out: 12:07p 0.9 6564Grimsby2016Rates

draft argument

in: 2:41p out: 6:03p 3.4 6564Grimsby2016Rates

draft argument

in: 7:02p out: 9:58p 2.9 6564Grimsby2016Rates

draftarg and submit.

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Totals From Friday, January 01, 2016 To Wednesday, September 28, 2016

64.6 6564Grimsby2016Rates

64.6 Total

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2015-0072

Process: Grimsby Power Incorporated

Party: VECC

Service Provider Name: Michael Janigan

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy	30.75		\$ 30.75
Printing	45.00	1.77	\$ 46.77
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 75.75	\$ 1.77	\$ 77.52

Donna Brady

To: Donna Brady
Subject: FW: Grimsby Cost claim
Attachments: 2016_09_28_18_31_45.pdf; MJDockets.txt; disbursements Grimsby.pdf

From: Michael Janigan [<mailto:mjanigan@piac.ca>]
Sent: Wednesday, September 28, 2016 6:38 PM
To: Donna Brady
Subject: Grimsby Cost claim

Hi Donna:

I have attached the dockets and disbursements. Please add 205 photocopies.

$$205 \times 0.15 = 30.75$$

6564

PRINT THREE
PO BOX 2428 2380 M4P1E4
TORONTO ON
22062372

|||| PURCHASE ||||
07-13-2016 09:15:49
Acct #5539 C
Exp Date ''/' Card Type VI
Name: MICHAEL JANIGAN EXP
AG00000031010 VISA

Trace # 570020
FS2206237201
Auth # 0645.9 RRN 001242018

Total \$50.85

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

6564

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 07-13-2016 09:05
0056

300 * X	00.15
DEPT03	T1 \$45.00
TAX-AMT 1	\$45.00
TAX 1	\$5.85
CHARGE	\$50.85

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0072</u>		Process: <u>Grimsby Power COS</u>	
Party: <u>VECC</u>		Service Provider Name: <u>Mark Garner</u>	
SERVICE PROVIDER TYPE (check one)		Year Called to Bar <input type="checkbox"/> <u> </u>	Completed Years Practising/Years of Relevant Experience <input type="text" value="28"/>
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>			Hourly Rate: <input type="text" value="\$325"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input type="text" value="3.9%"/>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	11.0	\$ 325.00	\$ 3,575.00	\$ 140.86	\$ 3,715.86
Responses	3.0	\$ 325.00	\$ 975.00	\$ 38.42	\$ 1,013.42
Issues Conference					
Preparation	0.25	\$ 325.00	\$ 81.25	\$ 3.20	\$ 84.45
Attendance		\$ 325.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	6.0	\$ 325.00	\$ 1,950.00	\$ 76.83	\$ 2,026.83
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 325.00	\$ -	\$ -	\$ -
Argument					
Preparation	4.5	\$ 325.00	\$ 1,462.50	\$ 57.62	\$ 1,520.12
Oral Hearing					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 8,043.75	\$ 316.92	\$ 8,360.67

Ontario Energy Board



COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0072

Process: Grimsby Power COS

Party: VECC

Service Provider Name: Bill Harper

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.5	\$ 330.00	\$ 2,145.00	\$ 84.51	\$ 2,229.51
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	6.0	\$ 330.00	\$ 1,980.00	\$ 78.01	\$ 2,058.01
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	1.5	\$ 330.00	\$ 495.00	\$ 19.50	\$ 514.50
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,620.00	\$ 182.03	\$ 4,802.03

Econalysis Consulting Services

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

Statement of Costs

Date	File #
26/09/2016	2016060

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

Terms	Docket No.
Net 30	EB-2015-0072

Project					
Grimsby Power COS					
Serviced	Item	Description	Hours	Rate	Amount
19/02/2016	Interrogatories Preparation		1	330.00	330.00
13/03/2016	Interrogatories Preparation		3	330.00	990.00
14/03/2016	Interrogatories Preparation		1.5	330.00	495.00
08/04/2016	Interrogatories Preparation		1	330.00	330.00
14/04/2016	Interrogatories Preparation	Interrogatories/notes/file set up/review past decisions	7	325.00	2,275.00
15/04/2016	Interrogatories Preparation	Interrogatories finalize	4	325.00	1,300.00
09/05/2016	ADR Preparation		1	330.00	330.00
16/05/2016	ADR Preparation		1.5	330.00	495.00
17/05/2016	ADR Preparation		1.5	330.00	495.00
18/05/2016	ADR Preparation		1.5	330.00	495.00
19/05/2016	ADR Preparation		0.5	330.00	165.00
19/05/2016	Issues Conference Preparation	Review issues list discuss with MJ	0.25	325.00	81.25
21/05/2016	Interrogatories Responses	Review interrogatory responses/notes	2	325.00	650.00
22/05/2016	ADR Preparation	Prepare ADR notes for MJ	6	325.00	1,950.00
24/05/2016	Interrogatories Responses	Attend 1st hour of ADR for purpose of clarifying interrogatory responses (no technical conference or IR held).	1	325.00	325.00
11/06/2016	ADR Proposal Preparation		1	330.00	330.00
12/06/2016	Argument Preparation	Prepare cross-examination notes for MJ and produce compendium	4.5	325.00	1,462.50
17/06/2016	ADR Proposal Preparation		0.5	330.00	165.00
				HST #10160 6028	
				Total	

Econalysis Consulting Services

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

Statement of Costs

Date	File #
26/09/2016	2016060

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

Terms	Docket No.
Net 30	EB-2015-0072

Project					
Grimsby Power COS					
Serviced	Item	Description	Hours	Rate	Amount
		Subtotal			12,663.75
		HST on Sales		13.00%	1,646.29
			HST #10160 6028		\$1,646.29
			Total		\$14,310.04