

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

January 12, 2017

Ms. Kirsten Walli

PIAC FILE # 6592

Board Secretary Ontario Energy Board Suite 2700 2300 Yonge Street

VIA E-Mail 11 pages

Toronto, ON

M4P 1E4

Dear Ms. Walli:

Re:

Board File No. EB-2015-0275-Independent Electricity System Operator (IESO)

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 Applicant as well as their Counsel via email.

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

Thank you.

2

Michael Janigan Counsel for VECC

cc:

IESO – Miriam Heinz – <u>Miriam.heinz@ieso.ca</u>

Counsel – Fred Cass – fcass@airdberlis.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

| - Required data input is indicated by yellow-shaded fields. Fe - All claims must be in Canadian dollars. If applicable, state | ormulas are embedded in the form to assist with calculations. exchange rate and country of initial currency. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Disbursements Being Claimed") is required for each lawyer, a However, only one "Summary of Fees and Disbursements" of The cost claim must be supported by a completed Affidavit - A CV for each consultant/analyst must be attached unless p | 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. |
| File # EB- EB-2015-0275 | Process: Independent Electricity System Operator |
| Party: VECC | Affiant's Name: Donna Brady |
| HST Number: 13059 2405 | HST Rate Ontario: 3.94% |
| Full Registrant Unregistered Other | Qualifying Non-Profit Tax Exempt |
| | Affidavit |
| I, Donna Brady | , of the City/Town of Ottawa |
| in the Province/State of Ontario | , swear or affirm that: |
| I have examined all of the documentation in support of this Being Claimed", "Statement(s) of Fees Being Claimed" and "S The attached "Summary of Fees and Disbursements Being Disbursements Being Claimed" include only costs incurred an Ontario Energy Board process referred to above. | 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 |
| Signature of Affiant | |
| Sworn or affirmed before me at the City/Town of | Ottawa |
| in the Province/State of Ontario | , on Jan. 12-29/. |
| Commissioner for taking Affidavits | |



Affidavit and Summary of Fees and Disbursements

| EB-2015-0275 | | Process: | Independent Electricity System Operator |
|--------------------|-------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------|
| VECC | | | |
| | Summary of Fees a | and Disburse | ements Being Claimed |
| sultant/other fees | \$ | 18,339.50 | |
| nents | \$ | 26.70 | |
| | \$ | 722.58 | |
| Claim | \$ | 19,088.78 | |
| | | VECC Summary of Fees a sultant/other fees \$ \$ \$ \$ \$ \$ \$ | Summary of Fees and Disburse sultant/other fees \$ 18,339.50 nents \$ 26.70 \$ 722.58 |

Payment Information

| Make cheque payable to: | Public Interest Advocacy Centre |
|-------------------------|---------------------------------|
|-------------------------|---------------------------------|

Send payment to this address: 1204-ONE Nicholas Street

Ottawa, ON

K1N 7B7



Detail of Fees and Disbursements Being Claimed

| File # EB- | EB-2015-0275 | | Process: II | ndependent Electricity System | Operator |
|------------|------------------------------------------------------|--------------|-----------------------|-------------------------------------------|-------------|
| 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 | hed | HST Rate Charged (enter %): | 3.9% |
| | | ☐ CV prov | ided within previous | s 24 months | |

| St | atement o | of Fe | es Being | Cla | imed | | | |
|-----------------------------|-----------|-------|-----------|-----|-----------|--------------------|-----|------------|
| | Hours | Но | urly Rate | | Subtotal | HST | | Total |
| Pre-hearing Conference | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | - | \$ - | \$ | 3 0 |
| Attendance | | \$ | 330.00 | \$ | | \$ | \$ | - |
| Technical Conference | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | | \$ - | \$ | (=) |
| Attendance | | \$ | 330.00 | \$ | - | \$ - | \$ | · |
| Interrogatories | | | | | | | | |
| Preparation | | \$ | 330.00 | \$ | - | \$ - | \$ | |
| Responses | | \$ | 330.00 | \$ | - | \$ - | \$ | |
| Issues Conference | | | | | | | | |
| Preparation | 0.9 | \$ | 330.00 | \$ | 297.00 | \$ 11.70 | \$ | 308.70 |
| Attendance | | \$ | 330.00 | \$ | - | \$ - | \$ | - |
| ADR - Settlement Conference | | | | | | | | |
| Preparation | 8.3 | \$ | 330.00 | \$ | 2,739.00 | \$ 107.92 | \$ | 2,846.92 |
| Attendance | 15.9 | \$ | 330.00 | \$ | 5,247.00 | \$ 206.73 | \$ | 5,453.73 |
| Proposal Preparation | 4.9 | \$ | 330.00 | \$ | 1,617.00 | \$ 63.71 | \$ | 1,680.71 |
| Argument | | | | | | | | |
| Preparation | 3.6 | \$ | 330.00 | \$ | 1,188.00 | \$ 46.81 | \$ | 1,234.81 |
| Oral Hearing | | | | | | | 100 | |
| Preparation | | \$ | 330.00 | \$ | * | \$ - | \$ | - |
| Attendance | | \$ | 330.00 | \$ | - | \$ - | \$ | - |
| Other Conferences | | | | | | | | |
| Preparation | 0.8 | \$ | 330.00 | \$ | 264.00 | \$ 10.40 | \$ | 274.40 |
| Attendance | | \$ | 330.00 | \$ | | \$ 82 | \$ | - |
| Case Management | | \$ | 170.00 | \$ | - | \$ 7 - 4 | \$ | - |
| TOTAL SERVICE PROVIDER FEES | | | | \$ | 11,352.00 | \$ 447.27 | \$ | 11,799.27 |

Saturday, May 21, 2016 - Total 0.9

in: 3:32p out: 4:28p 0.9

6592EB2015-0275IESORRS

review file, evidence and issues list

Saturday, August 13, 2016 - Total 0.7

in: 9:55a out: 10:38a

0.7

6592EB2015-0275IESORRS

review file and previous Board Decisions for IESO

Sunday, August 14, 2016 - Total 1.1

in: 4:12p out: 5:18p 1.1

6592EB2015-0275IESORRS

review evidence

Tuesday, August 16, 2016 - Total 5.3

in: 12:11p out: 2:03p 1.9

6592EB2015-0275IESORRS

read evidence and interrogs

in: 5:22p out: 7:01p 1.7

6592EB2015-0275IESORRS

read Garner notes

in: 7:27p out: 9:10p 1.7

6592EB2015-0275IESORRS

read Garner notes

Wednesday, August 17, 2016 - Total 8.5

in: 7:15a out: 8:06a 0.9

6592EB2015-0275IESORRS

review notes

in: 9:30a out: 5:05p 7.6

6592EB2015-0275IESORRS

attend at ADR

Thursday, August 18, 2016 - Total 8.6

in: 7:16a out: 7:33a 0.3

6592EB2015-0275IESORRS

review notes and email

in: 9:00a out: 5:15p 8.3

6592EB2015-0275IESORRS

attend settlement conference

Friday, August 19, 2016 - Total 1.5

in: 10:31a out: 11:29a

1

6592EB2015-0275IESORRS

review file and teleconference with intervenors

in: 2:27p out: 2:56p 0.5

6592EB2015-0275IESORRS

teleconference with IESO

Wednesday, August 24, 2016 - Total 0.7

in: 2:14p out: 2:54p 0.7

6592EB2015-0275IESORRS

review and teleconference with intervenors

Thursday, August 25, 2016 - Total 1.8

in: 9:41a out: 10:31a

0.8

6592EB2015-0275IESORRS

review emails and teleconference with intervenors

in: 11:22a out: 11:54a

0.5

6592EB2015-0275IESORRS

MJDockets (3).txt

emails and teleonference with

in: 1:28p out: 1:55p 0.5

6592EB2015-0275IESORRS

review emails teleconference with intervenors and Company

Thursday, September 01, 2016 - Total 0.5

in: 2:31p out: 2:59p 0.5

6592EB2015-0275IESORRS

review settlement agreement

Friday, September 02, 2016 - Total 0.4

in: 2:32p out: 2:54p 0.4

6592EB2015-0275IESORRS

review of emails re settlement agreement terms

Thursday, October 13, 2016 - Total 1.4

in: 9:21a out: 10:47a

1.4

6592EB2015-0275IESORRS

review IESO arg and draft comments

Friday, October 14, 2016 - Total 2.2

in: 7:31a out: 9:44a 2.2

6592EB2015-0275IESORRS

draft submission

Thursday, December 01, 2016 - Total 0.3

in: 7:13p out: 7:33p 0.3

6592EB2015-0275IESORRS

review decision and emails

Saturday, December 17, 2016 - Total 0.3

in: 12:12p out: 12:31p

0.3

6592EB2015-0275IESORRS

review of IESO submission

Thursday, December 29, 2016 - Total 0.2

in: 7:52p out: 8:03p 0.2

6592EB2015-0275IESORRS

review of OEB order

Totals From Friday, January 01, 2016 To Sunday, January 08, 2017

34.4

6592EB2015-0275IESORRS

34.4

Total

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

STATEMENT OF ACCOUNT

December 29, 2016

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB - 2015-0275 - IESO

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 December 2016

TO: Hours

34.4 Hours @ \$330.00 per hour

11,352.00

HST @ 13%

1,475.76

TOTAL AMOUNT DUE AND OWING:

\$ 12,827.76

Michael Janigan Janigan Professional Corporation - 831059738



Detail of Fees and Disbursements Being Claimed

| File # EB- | EB-2015-0275 | Process: Independ | lent Electricity System Operator |
|------------|--------------|-----------------------|----------------------------------|
| Party: | VECC | Service Provider Name | : Michael Janigan |

| | Ne | t Cost | HST | Total | |
|----------------------|----|--------|------------|-------|-------|
| Scanning/Photocopy | \$ | | | \$ | 26.70 |
| Printing | | 20170 | | \$ | - |
| Courier | | | | \$ | |
| Telephone/Fax | | | | \$ | - |
| Transcripts | | | | \$ | |
| Travel: Air | | | | \$ | - |
| Travel: Car | | | | \$ | - |
| Travel: Rail | | | | \$ | - |
| Travel (Other): | | | | \$ | |
| Parking | | | Direction. | \$ | 150 |
| Taxi | | | | \$ | - |
| Accommodation | | | | \$ | - 3 |
| Meals | | | | \$ | - 2 |
| Other: | | | | \$ | (4) |
| Other: | | | | \$ | - |
| Other: | | | | \$ | - |
| TOTAL DISBURSEMENTS: | \$ | 26.70 | | \$ | 26.70 |

Donna Brady

Subject:

FW: IESO cost claim

Attachments:

MJDockets.txt; labelled dockets.pdf

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

Sent: Sunday, January 08, 2017 9:38 PM

To: Donna Brady

Subject: IESO cost claim

Dockets for 2015-0275 IESO.

Please add 178 photocopies.

15× 178 = 26.70

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



Detail of Fees and Disbursements Being Claimed

| File # EB- | 2015-0275 | | Process: IE | ESO Rev Req | | |
|------------|-------------------------------------------|-------------|----------------------------|--------------|----------------------------------------------|---------------|
| Party: | VECC | | Service Pro | ovider Name: | Mark Garner | |
| | SERVICE PROVIDER TYPE | (check one) | Year Called to Bar | | Completed Practising/Years of Experien | of Relevant |
| | Legal Counsel Articling Student/Paralegal | | | | 29 | N. M. G. J. B |
| | Consultant Analyst | | | | Hourly Rate: | \$325 |
| | For Consultant/Analyst: [| CV attack | hed ded within previous | | rged (enter %): | 3.9% |

| St | atement o | of Fe | es Being | Cla | imed | | Pille | |
|-----------------------------|-------------|-------|-----------|-----|----------|------------------------|-------|---------------|
| | Hours | Но | urly Rate | 1 | Subtotal | HST | | Total |
| Pre-hearing Conference | | | | | | | | |
| Preparation | | \$ | 325.00 | \$ | | \$ | \$ | - |
| Attendance | | \$ | 325.00 | \$ | 5 /- / | \$ - | \$ | 12/1 |
| Technical Conference | | × | | | | | | |
| Preparation | | \$ | 325.00 | \$ | - | \$ - | \$ | :#3 |
| Attendance | | \$ | 325.00 | \$ | - | \$ - | \$ | =. |
| Interrogatories | | | | | | | | |
| Preparation | 5.5 | \$ | 325.00 | \$ | 1,787.50 | \$ 70.43 | \$ | 1,857.93 |
| Responses | 6.5 | \$ | 325.00 | \$ | 2,112.50 | \$ 83.23 | \$ | 2,195.73 |
| Issues Conference | | | | | | | | 1040.0000.000 |
| Preparation | m m . 1 _ 1 | \$ | 325.00 | \$ | - | \$ | \$ | - |
| Attendance | STATE OF | \$ | 325.00 | \$ | | \$ - | \$ | ÷1 |
| ADR - Settlement Conference | | | | | | | | |
| Preparation | 9.0 | \$ | 325.00 | \$ | 2,925.00 | \$ 115.25 | \$ | 3,040.25 |
| Attendance | | \$ | 325.00 | \$ | | \$ - | \$ | - |
| Proposal Preparation | | \$ | 325.00 | \$ | | \$ - | \$ | _ |
| Argument | | | | | | | | |
| Preparation | 0.5 | \$ | 325.00 | \$ | 162.50 | \$ 6.40 | \$ | 168.90 |
| Oral Hearing | | | | | | | | |
| Preparation | Line | \$ | 325.00 | \$ | - | \$ - | \$ | - |
| Attendance | | \$ | 325.00 | \$ | - | \$ - | \$ | - |
| Other Conferences | | | - 4.5 | | | | | |
| Preparation | Market 1 | \$ | 325.00 | \$ | - | \$ (¥) | \$ | - 12 |
| Attendance | Z STUZ | \$ | 325.00 | \$ | - | \$ 2.4 | \$ | - |
| Case Management | Trespect | \$ | 170.00 | \$ | - | \$: - : | \$ | - |
| TOTAL SERVICE PROVIDER FEES | | | | \$ | 6,987.50 | \$ 275.31 | \$ | 7,262.81 |

Econalysis Consulting Services

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

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

Statement of Costs

| Date | File # |
|------------|---------|
| 06/01/2017 | 2017001 |

| Terms | Docket No. |
|--------|--------------|
| Net 30 | EB-2015-0275 |

| Serviced | Item | | | | |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------|------------------|----------------------|
| | The state of the s | Description | Hours | Rate | Amount |
| | Interrogatories Preparation | Interrogatories/review evidence/review past decisions/file setups | 5.5 | 325.00 | 1,787.50 |
| 16/08/2016 | Interrogatories Responses ADR Preparation | Review interrogatory responses Prepare settelment notes/notes/discuss with MJ (VECC) | 4.5 | 325.00 325.00 | 1,462.50 2,925.00 |
| | Interrogatories Responses | Attend ADR for purpose of follow-up of interrogatories (no technical conference held) | 2 | 325.00 | 650.00 |
| 10/11/2016 | Argument Preparation | Review/discuss draft argument with MJ | 0.5 | 325.00 | 162.50 |
| | | Subtotal HST on Sales | | 13.00% | 6,987.50 908.38 |
| | | | | | |
| | | | | | |

Project

| HST #10160 6028 | \$908.38 |
|-----------------|------------|
| Total | \$7,895.88 |