

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

March 20, 2017

Ms. Kirsten Walli Board Secretary Ontario Energy Board Suite 2700 2300 Yonge Street Toronto, ON M4P 1E4 PIAC FILE # 6607

VIA E-Mail 13 pages

Dear Ms. Walli:

Re:

Board File No. EB-2016-0061 — Canadian Niagara Power Inc. 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.

Thank you.

Donna Brady

Office Administrator

cc:

CNPI - Greg Beharriell - RegulatoryAffairs@fortisontario.com

CNPI – Scott Hawkes – <u>scott.hawkes@fortisontario.com</u>

Counsel - Andrew Taylor - ataylor@energyboutique.ca

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 (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

			Instructions	
- All claims n - A separate Disbursement However, or - The cost cla - A CV for ea	"Detail of Fees and Disburse nts Being Claimed") is require nly one "Summary of Fees an aim must be supported by a ach consultant/analyst must be	If applicable, state Ra ments Being Claim ed for each lawyer d Disbursements" completed Affidav be attached unless	Formulas are embedded in the form to assist e exchange rate and country of initial currence te: Country: ned" (comprising a "Statement of Fees Being Co, analyst/consultant and articling student/par covering the whole of the party's cost claim so it signed by a representative of the party. Seprovided to the Board as prescribed on the Cote Direction on Cost Awards, itemized receipting the exception of the country of the party.	laimed" and a "Statement of alegal. hould be provided. cost Award Tariff.
File # EB-	EB-2016-0061		Process: Canadian Niagara Power In	1с.
Party:	Vulnerable Energy Cons	umers Coalition	Affiant's Name: Donna Brady	
HST Numb	er: 13059 2405		HST Rate Ontario:	3.94%
	Full Regist Unregist C		Qualifying Non-Profit Tax Exempt	
			Affidavit	
I,	Donna Bi	ady	, of the City/Town of	Ottawa
in the Pro	vince/State of	Ontario	, swear or aff	irm that:
2. I have exa Being Claimo 3. The attack Disburseme Ontario Ene 4. This cost of	amined all of the documentated, "Statement(s) of Fees Be hed "Summary of Fees and D nts Being Claimed" include or rgy Board process referred to	ion in support of t ing Claimed" and isbursements Bein nly costs incurred above. osts for work done	rty") and as such have knowledge of the matter this cost claim, including the attached "Summa "Statement(s) of Disbursements Being Claime and Claimed", "Statement(s) of Fees Being Claime and time spent directly for the purposes of the , or time spent, by a person that is an employ Direction on Cost Awards.	ary of Fees and Disbursements d". ned" and "Statement(s) of e Party's participation in the
Signature	of Affiant			
Sworn or	affirmed before me at t	he City/Town o	of Ottawa	
	vince/State of	Ontario	, on MARCA	120-2017.

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	EB-2016-0061	Process:	Canadian Niagara Power Inc.	
				$\overline{}$

Party: Vulnerable Energy Consumers Coalition

Summary of Fees and Disbursements Being Claimed										
Legal/consultant/other fees	\$	31,249.50								
Disbursements	\$	65.55								
HST	\$	1,232.77								
Total Cost Claim	\$	32,547.82								

Payment Information

Make cheque payable to:	Public	Interest Advocacy Centre	
iviane circule bayable to.	I UDIIO	IIICICSI AUVOCACY CCITTIC	

Send payment to this address: 1204-ONE Nicholas Street

Ottawa, ON K1N 7B7

Page 2 of 2



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2016-0061		Process: Canadian Ni	agara Power Inc.	
Party:	Vulnerable Energy Consumers Co	palition	Service Provider Nam	e: Michael Janigan	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experies	of Relevant
	Legal Counsel Articling Student/Paralegal	V	1980	36	
	Consultant Analyst			Hourly Rate:	\$330
	For Consultant/Analyst:		ched HST Rate ided within previous 24 months	Charged (enter %):	3.9%

St	atement c)T FE	es Being	Cla	imea		100	
	Hours	Hourly Rate Subtotal		HST	Total			
Pre-hearing Conference								
Preparation		\$	330.00	\$	-	\$ -	\$	5
Attendance		\$	330.00	\$	-	\$ -	\$	20
Technical Conference								
Preparation		\$	330.00	\$	-	\$	\$	(*)
Attendance		\$	330.00	\$	-	\$ 	\$	™
Interrogatories]			-				
Preparation		\$	330.00	\$		\$ 	\$	-
Responses		\$	330.00	\$	-/-	\$ 	\$	140
Issues Conference								
Preparation		\$	330.00	\$	-	\$	\$	-
Attendance		\$	330.00	\$		\$ -	\$	- T
ADR - Settlement Conference								
Preparation	4.20	\$	330.00	\$	1,386.00	\$ 54.61	\$	1,440.61
Attendance	10.30	\$	330.00	\$	3,399.00	\$ 133.92	\$	3,532.92
Proposal Preparation	2.10	\$	330.00	\$	693.00	\$ 27.30	\$	720.30
Argument								
Preparation	18.40	\$	330.00	\$	6,072.00	\$ 239.24	\$	6,311.24
Oral Hearing						6		
Preparation	6.40	\$	330.00	\$	2,112.00	\$ 83.21	\$	2,195.21
Attendance	7.20	\$	330.00	\$	2,376.00	\$ 93.61	\$	2,469.61
Other Conferences								
Preparation	0.80	\$	330.00	\$	264.00	\$ 10.40	\$	274.40
Attendance	THE REAL PROPERTY.	\$	330.00	\$	-	\$ 12	\$	an an
Case Management		\$	170.00	\$	-	\$ 	\$	-
TOTAL SERVICE PROVIDER FEES				\$	16,302.00	\$ 642.30	\$	16,944.30

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

STATEMENT OF ACCOUNT

March 20, 2017

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re:

EB - 2016-0061

Canadian Niagara Power 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.

November 2016 to March 2017

TO: Hours

49.4 Hours @ \$330.00 per hour

16,302.00

HST @ 13%

2,119.26

TOTAL AMOUNT DUE AND OWING:

\$ 18,421.26

Michael Janigan Janigan Professional Corporation - 831059738 Sunday, November 06, 2016 - Total 0.7

in: 2:35p out: 3:17p 0.7 6607 CNPI2016-0061 Rates

read evidence

Monday, November 07, 2016 - Total 1.5

in: 10:31a out: 11:19a

0.8

6607 CNPI2016-0061 Rates

review evidence and Harper notes

in: 11:21a out: 12:04p

0.7

6607 CNPI2016-0061 Rates

review evidence and notes

Tuesday, November 08, 2016 - Total 8.7

in: 6:13a out: 8:10a 2

6607 CNPI2016-0061 Rates

review evidence and notes

in: 9:30a out: 4:10p 6.7

6607 CNPI2016-0061 Rates

attend at ADR

Wednesday, November 09, 2016 - Total 3.6

in: 10:00a out: 1:35p 3.6

6607 CNPI2016-0061 Rates

attend at ADR

Friday, November 18, 2016 - Total 0.9

in: 9:47a out: 10:43a

0.9

6607 CNPI2016-0061 Rates

review notes and teleconference with intervenors re offer of

settlement

Wednesday, November 23, 2016 - Total 0.7

in: 7:02a out: 7:44a 0.7

6607 CNPI2016-0061 Rates

review settlement agreement

Thursday, December 01, 2016 - Total 0.5

in: 5:48p out: 6:17p 0.5

6607 CNPI2016-0061 Rates

review second version of settlement agreemnt

Tuesday, January 03, 2017 - Total 4.7

in: 2:38p out: 4:11p 1.6

6607 CNPI2016-0061 Rates

prep for hearing

in: 5:04p out: 6:02p 1

6607 CNPI2016-0061 Rates

prep for hearing

in: 7:53p out: 9:59p 2.1

6607 CNPI2016-0061 Rates

read Garner notes

Wednesday, January 04, 2017 - Total 8.9

in: 6:22a out: 8:01a 1.7

6607 CNPI2016-0061 Rates

review file prep for hearing

in: 9:30a out: 4:40p 7.2

6607 CNPI2016-0061 Rates

attend at OEB

MJ Dockets.txt

Thursday, January 19, 2017 - Total 2.1

in: 2:11p out: 4:17p 2.1

6607 CNPI2016-0061 Rates

review file prep argument

Friday, January 20, 2017 - Total 2.6

in: 8:26a out: 9:49a 1.4

6607 CNPI2016-0061 Rates

in: 10:44a out: 11:58a

1.2

6607 CNPI2016-0061 Rates

draft argument

Saturday, January 21, 2017 - Total 2.9

in: 2:11p out: 5:02p 2.9

6607 CNPI2016-0061 Rates

draft argument

Sunday, January 22, 2017 - Total 3

in: 10:14a out: 1:15p 3

6607 CNPI2016-0061 Rates

draft argument

Monday, January 23, 2017 - Total 5.9

in: 10:11a out: 2:32p 4.4

6607 CNPI2016-0061 Rates

review file draft argument

in: 6:21p out: 7:48p 1.5

6607 CNPI2016-0061 Rates

edit of the argument

Tuesday, January 24, 2017 - Total 1.9

in: 11:17a out: 1:11p 1.9

6607 CNPI2016-0061 Rates

edit argument with Garner comments

Thursday, March 09, 2017 - Total 0.8

in: 6:11p out: 7:01p 0.8

6607 CNPI2016-0061 Rates

read decision and emails

Totals From Friday, January 01, 2016 To Thursday, March 16, 2017

49.4

6607 CNPI2016-0061 Rates

49.4

Total



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2016-0061	Process:	Canadian Niagara Power Inc.	

Party: Vulnerable Energy Consumers Co Service Provider Name: Michael Janigan

	Net Cost	HST	Total
Scanning/Photocopy	26.55		\$ 26.55
Printing	39.60	1.54	\$ 40.54
Courier	The same of the sa		\$ -
Telephone/Fax		The second second	\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Тахі			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -

Donna Brady

To:

Donna Brady

Subject:

FW: CNPI Cost claim

Attachments:

MJ Dockets.txt; CNP{ Disb2017 03 16 19 01 21.pdf

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

Sent: Thursday, March 16, 2017 7:07 PM

To: Donna Brady

Subject: CNPI Cost claim

Hi Donna:

I have attached my dockets, and disbursement.

Please add 177 photocopies.

177 X O.K = 26.55

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

PRINT THREE

2300 YOUGE S!

416 481 5159

CALL AGRIN

REG 01-04-2017 11:48 0007

NON-TAX II 133.00 TAX-AHT I 133.00 TAX I 155.07 CHARGE 144.07

MACH W 020110 XNH 001315003

Total \$44.07 (00) APPROVED-THANK YOU

Retain this copy for your records Customer copy



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0061		Process: CNP 2017 COS	S	
Party:	VECC		Service Provider Name:	Mark Garner	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
	Legal Counsel Articling Student/Paralegal			29	
	Consultant Analyst			Hourly Rate: \$325	
	For Consultant/Analyst:		ched HST Rate C	harged (enter %): 3.9%	

	Hours	ours Hourly Rate Subto		Subtotal	btotal HST			Total		
Pre-hearing Conference			arry mate		Justotai				Total	
Preparation		\$	325.00	\$	-	\$		\$		
Attendance		\$	325.00	\$	_	\$	-	\$	41	
Technical Conference										
Preparation	5.5	\$	325.00	\$	1,787.50	\$	70.43	\$	1,857.93	
Attendance	2.5	\$	325.00	\$	812.50	\$	32.01	\$	844.51	
Interrogatories					5 5 5 7					
Preparation	8.0	\$	325.00	\$	2,600.00	\$	102.44	\$	2,702.44	
Responses		\$	325.00	\$	_	\$	- 2	\$	2	
Issues Conference										
Preparation		\$	325.00	\$	-	\$	-	\$		
Attendance		\$	325.00	\$		\$		\$		
ADR - Settlement Conference										
Preparation	6.0	\$	325.00	\$	1,950.00	\$	76.83	\$	2,026.83	
Attendance	OF SILES	\$	325.00	\$	2	\$	-	\$	-	
Proposal Preparation		\$	325.00	\$	-	\$	-	\$	-	
Argument										
Preparation	1.0	\$	325.00	\$	325.00	\$	12.81	\$	337.81	
Oral Hearing										
Preparation	7.0	\$	325.00	\$	2,275.00	\$	89.64	\$	2,364.64	
Attendance		\$	325.00	\$	-	\$	-	\$	(*)	
Other Conferences										
Preparation		\$	325.00	\$	-	\$	-	\$		
Attendance		\$	325.00	\$	2	\$	-	\$	27	
		12	400.00	4		4		- 4		
Case Management		\$	170.00	\$	-	\$	-	\$	-	



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0061		Process: CNP 2017 COSS						
Party:	VECC		Service Pro	ovider Name: Bill Harper					
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant				
	Legal Counsel Articling Student/Paralegal Consultant			Hourly Rate:	\$330				
	Analyst For Consultant/Analyst:		ched	HST Rate Charged (enter %):	3.9%				

Statement of Fees Being Claimed												
	Hours	Но	urly Rate	_ !	Subtotal	btotal HST		Total				
Pre-hearing Conference					8							
Preparation		\$	330.00	\$	-	\$	-	\$	452			
Attendance		\$	330.00	\$	- 1 2	\$	-5	\$	2			
Technical Conference												
Preparation	3.5	\$	330.00	\$	1,155.00	\$	45.51	\$	1,200.51			
Attendance	4.5	\$	330.00	\$	1,485.00	\$	58.51	\$	1,543.51			
Interrogatories								I Person				
Preparation	3.5	\$	330.00	\$	1,155.00	\$	45.51	\$	1,200.51			
Responses	The state of the s	\$	330.00	\$	127	\$	20	\$	12			
Issues Conference												
Preparation		\$	330.00	\$	-	\$	-	\$	3#			
Attendance		\$	330.00	\$	27.	\$	-	\$				
ADR - Settlement Conference												
Preparation	4.3	\$	330.00	\$	1,402.50	\$	55.26	\$	1,457.76			
Attendance	or integra	\$	330.00	\$	141	\$	4.1	\$	- 1-			
Proposal Preparation		\$	330.00	\$		\$	-	\$				
Argument												
Preparation	1-18-11-47	\$	330.00	\$	-	\$	-	\$	98			
Oral Hearing												
Preparation		\$	330.00	\$:#1	\$	¥	\$	-			
Attendance		\$	330.00	\$	-	\$	-:	\$	(1 4)			
Other Conferences												
Preparation		\$	330.00	\$	-	\$	-	\$	J .			
Attendance		\$	330.00	\$		\$	20	\$	72			
Case Management		\$	170.00	\$		\$		\$	(*			

Econalysis Consulting Services

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

Statement of Costs

Date	File #	
10/03/2017	2017006	

Bill To

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

Terms	Docket No.
Net 30	EB-2016-0061

Project

CNP 2017 COSS

Serviced	Item	Description	Hours	Rate	Amount
23/09/2016	Interrogatories Preparation		2	330.00	660.00
25/09/2016	Interrogatories Preparation		1.5	330.00	495.00
28/09/2016	Interrogatories Preparation	Interrogatories/review evidence/notes	8	325.00	2,600.00
27/10/2016	Technical Conf. Preparation		1.25	330.00	412.50
28/10/2016	Technical Conf. Preparation	1	2.25	330.00	742.50
28/10/2016	Technical Conf. Preparation	Interrogatory response review/Technical conference preparation	5.5	325.00	1,787.50
02/11/2016	Technical Conf. Attendance		4.5	330.00	1,485.00
02/11/2016	Technical Conf. Attendance	Attend Technical conference/ hours reduced so as not to overlap with VECC consultants	2.5	325.00	812.50
04/11/2016	ADR Preparation	2.	2.5	330.00	825.00
07/11/2016	ADR Preparation	1	1.75	330.00	577.50
07/11/2016	ADR Preparation	Develop ADR notes and review with MJ/VECC	6	325.00	1,950.00
03/01/2017	Oral Hearing Preparation	Draft cross-examination notes/brief MJ	7	325.00	2,275.00
23/01/2017 Argument Preparation	Argument Preparation	Comment on MJ draft and format/edit check	1	325.00	325.00
	1	Subtotal		1	14,947.50
		HST on Sales		13.00%	1,943.18

HST #10160 6028	\$1,943.18
Total	\$16,890.68