

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

March 30, 2017

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

PIAC FILE # 6617

VIA E-Mail 12 pages

Dear Ms. Walli:

Re:

Board File No. EB-2016-0091 - London Hydro 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:

London - Martin Benum - benumm@londonhydro.com Counsel - Andrew Taylor - ataylor@energyboutique.ca

Ontario Energy Board





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

			able, state e	rmulas are embedded in the form to assist xchange rate and country of initial currency	
Disbursemer However, or - The cost cla - A CV for ea	nts Being Claimed only one "Summar aim must be supp och consultant/an	d") is required for eac y of Fees and Disburs ported by a complete alyst must be attach	ch lawyer, a sements" co ed Affidavit s ed unless pr	Country: "(comprising a "Statement of Fees Being Conalyst/consultant and articling student/paravering the whole of the party's cost claim slosigned by a representative of the party. Tovided to the Board as prescribed on the Consection on Cost Awards, itemized receipt	alegal. hould be provided. ost Award Tariff.
File # EB-	EB-2016-0091			Process: London Hydro Inc.	
Party:	Vulnerable Er	ergy Consumers C	oalition	Affiant's Name: Donna Brady	
HST Numbe	er: 13059 2	405		HST Rate Ontario:	3.94%
		Full Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt	
				Affidavit	
l,		Donna Brady		, of the City/Town of	Ottawa
in the Pro	vince/State of	Or	ntario	, swear or aff	irm that:
2. I have exa Being Claime 3. The attack Disbursemen Ontario Ener 4. This cost of	mined all of the ed", "Statement(s hed "Summary of hts Being Claimed rgy Board proces claim does not in	documentation in sup s) of Fees Being Claim Fees and Disbursem d" include only costs s referred to above. clude any costs for w	pport of this ned" and "St nents Being (incurred and rork done, o	") and as such have knowledge of the matters cost claim, including the attached "Summa catement(s) of Disbursements Being Claimed Claimed", "Statement(s) of Fees Being Claimed time spent directly for the purposes of the retime spent, by a person that is an employed ection on Cost Awards.	ary of Fees and Disbursements d". ned" and "Statement(s) of e Party's participation in the
	2 _	- ~	/_		
Signature	of Affiant	/			
Sworn or	affirmed befo	re me at the City,	/Town of	Ottawa	
	oper for takin		Ontario	, on	CH 30-2017

Ontario Energy Board

Process: London Hydro Inc.



COST CLAIM FOR HEARINGS Affidavit and Summary of Fees and Disbursements

Party: Vulnerable Energy Consumers Coalition

EB-2016-0091

File # EB-

Sun	nmary of Fe	es and Disbursements	Being Claimed
Legal/consultant/other fees	\$	25,517.50	
Disbursements	\$	27.90	
HST	\$	1,005.39	
Total Cost Claim	\$	26,550.79	

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





Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2016-0091		Process: London Hydro	Inc.
Party:	Vulnerable Energy Consumers Co	palition	Service Provider Name:	Michael Janigan
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
	Legal Counsel Articling Student/Paralegal Consultant		1980	Hourly Rate: \$330
	Analyst For Consultant/Analyst:	CV attac	ched HST Rate C	harged (enter %): 3.9%
		☐ CV prov	rided within previous 24 months	V90 N3 53

	BANKS AND DESCRIPTION OF THE PERSON OF THE P	_	es Being		OH MAD A LOCK			
	Hours	Но	urly Rate	- 1	Subtotal	HST		Total
Pre-hearing Conference							-	
Preparation		\$	330.00	\$		\$ -	\$	
Attendance		\$	330.00	\$	2	\$ rφ m	\$	27.
Technical Conference								
Preparation		\$	330.00	\$	-	\$ -	\$	-
Attendance		\$	330.00	\$		\$ 	\$	-
Interrogatories		-	THE RESERVE AND THE		-1-2			
Preparation		\$	330.00	\$	-	\$ 	\$	
Responses		\$	330.00	\$	_	\$ -	\$	-
Issues Conference								
Preparation		\$	330.00	\$	-	\$ THE .	\$	-
Attendance		\$	330.00	\$		\$ 12	\$	
ADR - Settlement Conference								
Preparation	6.70	\$	330.00	\$	2,211.00	\$ 87.11	\$	2,298.11
Attendance	13.30	\$	330.00	\$	4,389.00	\$ 172.93	\$	4,561.93
Proposal Preparation	3.70	\$	330.00	\$	1,221.00	\$ 48.11	\$	1,269.11
Argument								
Preparation		\$	330.00	\$	= 8	\$ - 6	\$	2
Oral Hearing								
Preparation	1.50	\$	330.00	\$	495.00	\$ 19.50	\$	514.50
Attendance	1.90	\$	330.00	\$	627.00	\$ 24.70	\$	651.70
Other Conferences								
Preparation	0.40	\$	330.00	\$	132.00	\$ 5.20	\$	137.20
Attendance		\$	330.00	\$	-	\$ 12	\$	2
Attenuance		-				 		
Case Management		\$	170.00	\$	-	\$: 4	\$	*:

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

STATEMENT OF ACCOUNT

March 30, 2017

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re:

EB - 2016-0091

London Hydro 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.

January 2017 to March 2017

TO: Hours

27.5 Hours @ \$330.00 per hour

9,075.00

HST @ 13%

1,179.75

TOTAL AMOUNT DUE AND OWING:

\$ 10,254.75

Michael Janigan Janigan Professional Corporation - 831059738 Sunday, January 15, 2017 - Total 1.1

in: 4:11p out: 5:17p 1.1

6617LondonHydroEB20160091

read evidence.

Tuesday, January 24, 2017 - Total 3.2

in: 4:18p out: 6:01p 1.7

6617LondonHydroEB20160091

review evidence

in: 9:03p out: 10:32p

1.5

6617LondonHydroEB20160091

review Garner and Harper notes

Wednesday, January 25, 2017 - Total 9.6

in: 6:02a out: 7:47a 1.8

6617LondonHydroEB20160091

review notes prep for ADR

in: 9:30a out: 5:15p 7.8

6617LondonHydroEB20160091

attend at settlement conference

Thursday, January 26, 2017 - Total 6.1

in: 7:41a out: 8:15a 0.6

6617LondonHydroEB20160091

review notes

in: 9:30a out: 3:00p 5.5

6617LondonHydroEB20160091

attend at ADR

Friday, February 03, 2017 - Total 0.9

in: 3:12p out: 4:05p 0.9

6617LondonHydroEB20160091

review of settlement agreement

Monday, February 13, 2017 - Total 2.3

in: 12:47p out: 3:05p 2.3

6617LondonHydroEB20160091

review of Board Staff memo and Rosehart submission and

teleconference

Wednesday, February 15, 2017 - Total 0.5

in: 9:31p out: 9:58p 0.5

6617LondonHydroEB20160091

read emails from Rosehart and Board Staff

Thursday, February 16, 2017 - Total 3.4

in: 6:44a out: 8:14a 1.5

6617LondonHydroEB20160091

review of Board Staff submission and preparation of oral

submissions

in: 9:30a out: 11:05a

1.6

6617LondonHydroEB20160091

attendance at OEB spproval of settlement agreement

in: 11:45a out: 11:55a

0.2

6617LondonHydroEB20160091

attendance in OEB

in: 1:35p out: 1:42p 0.1

6617LondonHydroEB20160091

attendance in OEB

MJDockets (3).txt

Thursday, March 23, 2017 - Total 0.4

in: 7:12p out: 7:34p 0.4 6617LondonHydroEB20160091

review decision and emails

Totals From Sunday, January 01, 2017 To Thursday, March 30, 2017

27.5

6617LondonHydroEB20160091

27.5

Total

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2016-0091	Process:	London Hydro Inc.	
	X			

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

	Net Cos	st	HST	Total
Scanning/Photocopy	\$	27.90	Vallet into	\$ 27.90
Printing				\$
Courier				\$ (*)
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ 120
Travel: Car		Valenting.		\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ 2.
Taxi				\$
Accommodation				\$ (40)
Meals	Turvius Himmen	INCH SILV		\$ -
Other:		ME EN		\$ -
Other:				\$ -
Other:				\$
TOTAL DISBURSEMENTS:	\$	27.90	\$ -	\$ 27.90

Donna Brady

To:

Donna Brady

Subject:

Cost claim for EB-2016-0091 London Hydro Inc.

186 × 0.15 = 27.90

Attachments:

MJDockets.txt

----Original Message----

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

Sent: Thursday, March 30, 2017 1:30 PM

To: 'Donna Brady'

Subject: RE: DUE TODAY : Cost claim for EB-2016-0091 London Hydro Inc.

Here it is. Please add 186 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

1

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0091		Process: London Hydro	2017 COS	
Party:	VECC		Service Provider Name	: Mark Garner	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed N Practising/Years of Experience	f Relevant
	Legal Counsel Articling Student/Paralegal Consultant			Hourly Rate:	\$325
	Analyst For Consultant/Analyst:	CV attac	thed HST Rate Cided within previous 24 months	Charged (enter %):	3.9%

St	atement o	f Fe	es Being	Clai	imed			
	Hours	Но	urly Rate		Subtotal		HST	Total
Pre-hearing Conference								
Preparation		\$	325.00	\$		\$	-	\$ i e :
Attendance		\$	325.00	\$	3#4	\$		\$
Technical Conference								
Preparation		\$	325.00	\$	-	\$	-	\$ / <u>-</u> -
Attendance		\$	325.00	\$	147	\$	-	\$
Interrogatories						-		
Preparation	15.0	\$	325.00	\$	4,875.00	\$	190.13	\$ 5,065.13
Responses	5.0	\$	325.00	\$	1,625.00	\$	63.38	\$ 1,688.38
Issues Conference								***
Preparation		\$	325.00	\$		\$		\$ - 4
Attendance		\$	325.00	\$	-	\$		\$ (*)
ADR - Settlement Conference								
Preparation	8.0	\$	325.00	\$	2,600.00	\$	101.40	\$ 2,701.40
Attendance		\$	325.00	\$	-	\$	-	\$
Proposal Preparation		\$	325.00	\$	12	\$	2	\$ 1 141
Argument								
Preparation		\$	325.00	\$	(*)	\$	-	\$ 287
Oral Hearing								
Preparation	- Dining	\$	325.00	\$	-	\$	8	\$
Attendance		\$	325.00	\$	121	\$	2	\$ *
Other Conferences								
Preparation		\$	325.00	\$	-	\$	-	\$:=:
Attendance		\$	325.00	\$	(8)	\$	· ·	\$ 17
Case Management		\$	170.00	\$	-	\$	÷	\$
TOTAL SERVICE PROVIDER FEES				\$	9,100.00	\$	354.90	\$ 9,454.90

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0091		Process: Lo	ondon Hydro 2017 COS	
Party:	VECC		Service Pro	ovider Name: Bill Harper	es de
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar	Completed Practising/Years Experier	of Relevant
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330
	For Consultant/Analyst:	CV attac	ched rided within previous	HST Rate Charged (enter %):	3.9%

St	tatement o	f Fe	es Being	Cla	imed	N.		
	Hours		urly Rate	_	Subtotal		HST	Total
Pre-hearing Conference								
Preparation		\$	330.00	\$.=:	\$	-	\$
Attendance		\$	330.00	\$	-	\$		\$, 2 4
Technical Conference								
Preparation		\$	330.00	\$		\$		\$
Attendance		\$	330.00	\$		\$		\$ T(#)
Interrogatories								
Preparation	5.5	\$	330.00	\$	1,815.00	\$	71.51	\$ 1,886.51
Responses		\$	330.00	\$	-	\$		\$
Issues Conference								
Preparation		\$	330.00	\$		\$	H	\$) = 3
Attendance		\$	330.00	\$		\$	-	\$ 19-1
ADR - Settlement Conference								
Preparation	15.0	\$	330.00	\$	4,950.00	\$	195.03	\$ 5,145.03
Attendance		\$	330.00	\$		\$	2 7	\$
Proposal Preparation	1.0	\$	330.00	\$	330.00	\$	13.00	\$ 343.00
Argument	/	_						
Preparation	0.75 0.8	\$	330.00	\$	247.50	\$	9.75	\$ 257.25
Oral Hearing								
Preparation		\$	330.00	\$	(2)	\$	2	\$ -
Attendance		\$	330.00	\$	-	\$	2 ¥	\$ 191
Other Conferences								
Preparation		\$	330.00	\$	-	\$		\$ -
Attendance		\$	330.00	\$	-	\$	-	\$
Case Management	بياسيون	\$	170.00	\$		\$	-	\$ -
TOTAL SERVICE PROVIDER FEES				\$	7,342.50	\$	289.29	\$ 7,631.79

Econalysis Consulting Services

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

Statement of Costs

Date	File#
3/27/2017	2017009

Bill To

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

Terms	Docket No.		
Net 30	EB-2016-0091		

Project

London Hydro 2017 COS

Serviced	Item	Description	Hours	Rate	Amount
11/28/2016	Interrogatories Preparation		1.5	330.00	495.00
12/1/2016	Interrogatories Preparation		1.75	330.00	577.50
12/5/2016	Interrogatories Preparation		2.25	330.00	742.50
12/12/2016	Interrogatories Preparation	Interrogatories/review application/notes	8.5	325.00	2,762.50
12/13/2016	Interrogatories Preparation	Interrogatories/notes	6.5	325.00	2,112.50
1/19/2017	ADR Preparation	Processor Control of the Control of	1.5	330.00	495.00
1/20/2017	ADR Preparation		5.5	330.00	1,815.00
1/21/2017	ADR Preparation		3.25	330.00	1,072.50
1/22/2017	ADR Preparation		3.75	330.00	1,237.50
1/23/2017	ADR Preparation		1	330.00	330.00
1/23/2017	Interrogatories Responses	Review interrogatory responses/prepare ADR notes/questions for follow-up	4	325.00	1,300.00
1/24/2017	Argument Preparation	Review Clarification Question Responses	0.75	330.00	247.50
1/24/2017	ADR Preparation	80 * 0 * 0 * 0 * 0 * 0 * 0 * 0 * 0 * 0 *	8	325.00	2,600.00
1/25/2017	Interrogatories Responses	Attend ADR (partial claim) for purpose of clarifying interrogatory responses.	1	325.00	325.00
2/3/2017	ADR Proposal Preparation	Review draft Subtotal	1	330.00	330.00 16,442.50
		HST on Sales		13.00%	2,137.53

HST #10160 6028	\$2,137.53		
Total	\$18,580.03		