



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

April 10, 2017

PIAC FILE # 6479 A

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

VIA E-Mail
9 pages

Dear Ms. Walli:

**Re: Board File No. EB-2015-0240 – Essex Powerlines Corporation
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: Essex – Richard Dimmel – rdimmel@essexpowerlines.ca
Counsel – Scott Stoll – sstoll@airdberlis.com
Counsel – George Vegh – gvegh@mccarthy.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

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

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

File # EB- EB-2015-0240	Process: Essex Powerlines Corporation
Party: Vulnerable Energy Consumers Coalition	Affiant's Name: Donna Brady
HST Number: 13059 2405	HST Rate Ontario: 3.94%
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

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 **April 10-2017**
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2015-0240

Process: Essex Powerlines Corporation

Party: Vulnerable Energy Consumers Coalition

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	11,418.00
Disbursements	\$	31.65
HST	\$	449.87
Total Cost Claim	\$	11,899.52

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

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

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

STATEMENT OF ACCOUNT

April 10, 2017

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

Re: EB – 2015-0240
Essex Powerlines Corporation
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, on behalf of VECC in the above-noted proceeding.

August 2015 to March 24 March 2017

TO: Hours

34.6 Hours @ \$330.00 per hour

11,418.00

HST @ 13%

1,484.34

TOTAL AMOUNT DUE AND OWING:

\$ 12,902.34

Michael Janigan
Janigan Professional Corporation - 831059738

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2015-0240</u>	Process: <u>Essex Powerlines Corporation</u>
Party: <u>Vulnerable Energy Consumers Coalition</u>	Service Provider Name: <u>Michael Janigan</u>

SERVICE PROVIDER TYPE (check one) <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> Legal Counsel </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Articling Student/Paralegal </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Consultant </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Analyst </div> <div style="margin-top: 10px;"> <input type="checkbox"/> For Consultant/Analyst: CV attached </div> <div style="margin-top: 10px;"> <input type="checkbox"/> CV provided within previous 24 months </div>	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">1980</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">36</div> Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">3.9%</div>
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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		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	34.60	\$ 330.00	\$ 11,418.00	\$ 449.87	\$ 11,867.87
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 11,418.00	\$ 449.87	\$ 11,867.87

Tuesday, August 11, 2015 - Total 0.5

in: 8:03a out: 8:32a 0.5 6479A Essex rehearing
review of motion and PO and emails

Monday, August 24, 2015 - Total 3.1

in: 11:02a out: 12:30p 1.5 6479A Essex rehearing
research on Quicklaw
in: 4:39p out: 6:16p 1.6 6479A Essex rehearing
research

Wednesday, September 02, 2015 - Total 3.1

in: 6:12p out: 9:15p 3.1 6479A Essex rehearing
research on NoM

Saturday, September 05, 2015 - Total 2.2

in: 4:17p out: 6:31p 2.2 6479A Essex rehearing
review cases

Sunday, September 06, 2015 - Total 7.1

in: 8:56a out: 11:22a 2.4 6479A Essex rehearing
review cases draft response
in: 6:03p out: 10:47p 4.7 6479A Essex rehearing
research and draft response.

Monday, September 07, 2015 - Total 5.5

in: 9:12a out: 12:03p 2.9 6479A Essex rehearing
research and drafting response
in: 4:11p out: 5:50p 1.7 6479A Essex rehearing
research and drafting response and confer with MR
in: 5:55p out: 6:46p 0.9 6479A Essex rehearing
edit submission

Tuesday, September 08, 2015 - Total 3.4

in: 8:40a out: 11:35a 2.9 6479A Essex rehearing
edit and submit
in: 9:10p out: 9:37p 0.5 6479A Essex rehearing
review staff submissions

Sunday, September 13, 2015 - Total 2.1

in: 5:43p out: 7:49p 2.1 6479A Essex rehearing
review all submissions and organize case law and authorities
for reply

Tuesday, September 29, 2015 - Total 0.3

in: 2:16p out: 2:31p 0.3 6479A Essex rehearing
review file conversations with Board Staff

MJdockets Essexmotion.txt

Thursday, October 01, 2015 - Total 1.8

in: 6:27p out: 7:33p 1.1 6479A Essex rehearing
review file and research
in: 9:55p out: 10:34p 0.7 6479A Essex rehearing
review SEC draft

Friday, October 02, 2015 - Total 5.1

in: 7:47a out: 11:02a 3.3 6479A Essex rehearing
draft reply
in: 12:34p out: 2:22p 1.8 6479A Essex rehearing
draft reply

Friday, March 24, 2017 - Total 0.4

in: 7:36a out: 8:02a 0.4 6479A Essex rehearing
review file and decision and emails

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Totals From Thursday, January 01, 2015 To Friday, April 07, 2017

34.6 6479A Essex rehearing
34.6 Total

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # **EB-** EB-2015-0240

Process: Essex Powerlines Corporation

Party: Vulnerable Energy Consumers C

Service Provider Name: Michael Janigan

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy	\$ 31.65		\$ 31.65
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 31.65	\$ -	\$ 31.65

Donna Brady

To: Donna Brady
Subject: FW: Essex Motion EB-2015-0240
Attachments: MJdockets Essexmotion.txt

From: Michael Janigan [<mailto:mjanigan@piac.ca>]
Sent: Friday, April 07, 2017 9:49 AM
To: Donna Brady
Subject: Essex Motion EB-2015-0240

There is a cost claim on this due yesterday.

211 photocopies.

$$211 \times 0.15 = 31.65$$

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