

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

September 18, 2017

PIAC FILE # 6552

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

VIA E-Mail – <u>boardsec@oeb.ca</u> 14 pages

Dear Ms. Walli:

Re: Board File No. EB-2015-0179 - Union Gas Limited

REVISED Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

On August 30, 2017 the Vulnerable Energy Consumers Coalition (VECC) filed its cost claim with respect to the above-noted proceeding. It has just been brought to our attention that when we filed the claim we did not file one of VECC Counsel time dockets which were inadvertently filed with Board proceeding EB-2017-0091 and have now been withdrawn.

We have now attached a revised cost claim with respect to VECC participation in the above-noted matter. We apologize for our errors and ask that the Board at this time accept VECC revised cost claim. 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 Conferences classification.

Thank you.

Donna Brady Office Administrator

cc: Union – Vanessa Innis – vinnis@uniongas.com

Union – Karen Hockin – khockin@uniongas.com

Counsel – Charles Keizer – ckeizer@torys.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	
3.0		applicable, state	ormulas are embedded in the form to assist vexchange rate and country of initial currency	
A	ail of Coop and Dishursons	Rate	country:_ d" (comprising a "Statement of Fees Being Cl	aimed" and a "Ctatement of
Disbursements Be However, only on	eing Claimed") is required for the second Discussion of Fees and Discussion of Pees and Dis	for each lawyer, a isbursements" co	analyst/consultant and articling student/para overing the whole of the party's cost claim sh signed by a representative of the party.	legal.
- A CV for each co	nsultant/analyst must be a	attached unless p	provided to the Board as prescribed on the Co	ost Award Tariff.
Except	as provided in section 7.0	3 of the Practice	Direction on Cost Awards, itemized receipts	s must be provided.
File # EB- 201	5-0179		Process: Union Gas Limited	
Party: <u>Vul</u>	nerable Energy Consum	ers Coalition	Affiant's Name: Donna Brady	
HST Number:	13059 2405		HST Rate Ontario:	3.94%
	Full Registra	nt 🗆	Qualifying Non-Profit	7
	Unregistere		Tax Exempt	
	Oth		,	
		properties	Affidavit	
l,	Donna Brad	ly	_ , of the City/Town of	Ottawa
in the Province	e/State of	Ontario	, swear or affi	rm that:
2. I have examine Being Claimed", " 3. The attached "! Disbursements Be Ontario Energy Be 4. This cost claim	d all of the documentation Statement(s) of Fees Being Summary of Fees and Disb eing Claimed" include only pard process referred to al	in support of this Claimed" and "Sursements Being costs incurred are pove.	") and as such have knowledge of the matter is cost claim, including the attached "Summa statement(s) of Disbursements Being Claimed Claimed", "Statement(s) of Fees Being Claimed time spent directly for the purposes of the or time spent, by a person that is an employed irection on Cost Awards.	ry of Fees and Disbursements ". ed" and "Statement(s) of Party's participation in the
		/ 1		
Signature of A	ffiant			
Sworn or affire	med before me at the	City/Town of	Ottawa	
in the Province	e/State of	Ontario	, on	18-2011
Commissioner	for taking Affidavits			



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0179 Process: Union Gas Limited

Party: Vulnerable Energy Consumers Coalition

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	18,269.00			
Disbursements	\$	21.75			
HST	\$	719.80			
Total Cost Claim	\$	19,010.55			

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-2015-0179		Process: Union Gas Limited				
Party:	Vulnerable Energy Consumers Co	palition	Service Pro	ovider Name: Michael Janigan			
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant		
	Legal Counsel	V	1980	36			
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330		
	For Consultant/Analyst:		hed ided within previous	HST Rate Charged (enter %):	3.9%		

St	atement c	of Fe	es Being	Cla	imed			
	Hours	Но	urly Rate		Subtotal	HST		Total
Pre-hearing Conference								
Preparation	3.10	\$	330.00	\$	1,023.00	\$ 40.31	\$	1,063.31
Attendance	2.30	\$	330.00	\$	759.00	\$ 29.90	\$	788.90
Technical Conference								
Preparation		\$	330.00	\$	-	\$ 1-1	\$	-
Attendance		\$	330.00	\$	-	\$ 5	\$	-
Interrogatories								
Preparation		\$	330.00	\$	-	\$ -	\$	
Responses		\$	330.00	\$	-	\$ -	\$	4
Issues Conference								
Preparation		\$	330.00	\$	18	\$ -	\$	-
Attendance		\$	330.00	\$	III	\$ (2)	\$	<u>2</u>
ADR - Settlement Conference								
Preparation		\$	330.00	\$	ζ=	\$ -	\$	-
Attendance		\$	330.00	\$	-	\$ 	\$	-
Proposal Preparation		\$	330.00	\$	-	\$ -	\$	-
Argument								
Preparation		\$	330.00	\$	1(4)	\$ (=)	\$	-
Oral Hearing								
Preparation		\$	330.00	\$		\$:=:	\$	-
Attendance		\$	330.00	\$	+	\$ E	\$	(5
Other Conferences								
Preparation	3.70	\$	330.00	\$	1,221.00	\$ 48.11	\$	1,269.11
Attendance		\$	330.00	\$	-	\$ (=)	\$	X =
Case Management		\$	170.00	\$, -	\$ (#3)	\$	-
TOTAL SERVICE PROVIDER FEES				\$	3,003.00	\$ 118.32	\$	3,121.32

MJdockets Union Comm Exp.txt TraxTime report for Michael Janigan created 7/27/2017 07:32 AM

Tuesday, December 01, 2015 - Total 0.5 in: 6:45a out: 7:16a 0.5 6552 Union Com Expansion review Procedural Order and file

Wednesday, December 16, 2015 - Total 2.9
in: 3:36p out: 5:24p 1.8 6552 Union Com Expansion review of Garner notes and conversation with Garner in: 6:22p out: 7:30p 1.1 6552 Union Com Expansion review of file and evidence

Thursday, December 17, 2015 - Total 2.1 in: 6:13p out: 8:17p 2.1 6552 Union Com Expansion review file and tech conference transcript

Friday, December 18, 2015 - Total 3.3
in: 6:33a out: 7:35a 1 6552 Union Com Expansion
review file and prep for prehearing conference
in: 9:00a out: 11:15a 2.3 6552 Union Com Expansion
to attendance at pre-hearing conference

Thursday, January 21, 2016 - Total 0.3 in: 6:11p out: 6:31p 0.3 6552 Union Com Expansion review OEB correspondence and file.

Totals From Thursday, January 01, 2015 To Thursday, July 27, 2017

9.1 6552 Union Com Expansion

9.1 Total

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

STATEMENT OF ACCOUNT

April 1, 2017

VULNERABLE ENERGY CONSUMERS COALITION TO:

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

Re:

EB - 2015-0179

Union Gas Limited

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.

December 2015 to January 2016

TO: Hours

9.1 Hours @ \$330.00 per hour

3,003.00

HST @ 13%

390.39

TOTAL AMOUNT DUE AND OWING:

\$ 3,393.39

Michael Janigan Janigan Professional Corporation - 831059738



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2015-0179 Process: Union Gas Limited

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

	Net	Cost	HST	Total	
Scanning/Photocopy	\$	21.75		\$	21.75
Printing				\$	-
Courier				\$	-
Telephone/Fax				\$	-
Transcripts			€.	\$	-
Travel: Air				\$	<u> </u>
Travel: Car				\$	-
Travel: Rail				\$	-
Travel (Other):				\$	
Parking				\$	-
Taxi				\$	2
Accommodation				\$	-
Meals				\$	ж.
Other:				\$	-
Other:				\$	-
Other:			-	\$	-
TOTAL DISBURSEMENTS:	\$	21.75	\$ -	\$	21.75

Donna Brady

Subject:

FW: Union Community Expansion EB-2015-0179 PIAC#6552

Attachments:

MJdockets Union Comm Exp.txt

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

Sent: Thursday, July 27, 2017 8:19 AM

To: dbrady@piac.ca

Subject: Union Community Expansion EB-2015-0179 PIAC#6552

Hi Donna:

The cost claim is not due yet on this file but I thought I would send my dockets anyway as it will be wrapped up soon.

Please add 145 photocopies.

Thanks

Michael Janigan 14B Glenview Ave. Toronto, ON M4R 1P6 145 x 0.15 = 21.75



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179		Process: U	Inion Gas Limi	ted	
Party:	Vulnerable Energy Consumers Co	palition	Service Pro	vider Name:	Cynthia Khoo	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Practising/Years Experier	of Relevant
	Legal Counsel	~	2016	Į		
	Articling Student/Paralegal				_	
	Consultant				Hourly Rate:	\$170
	Analyst					
	For Consultant/Analyst:	CV attac	ched	HST Rate Ch	arged (enter %):	3.9%
		☐ CV prov	ided within previous	24 months		

C+	atement o	of Fe	es Being	Cla	imed	S I Es	17.6	er se	
	Hours	The second second	urly Rate	The second second	Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	170.00	\$	H	\$		\$	-
Attendance		\$	170.00	\$	2.	\$	<u> </u>	\$	120
Technical Conference									
Preparation		\$	170.00	\$		\$	-	\$	
Attendance		\$	170.00	\$	-	\$	-	\$.
Interrogatories									
Preparation		\$	170.00	\$	Ψ.	\$	12	\$	(2 %
Responses		\$	170.00	\$	-	\$:4:	\$	2 + 2
Issues Conference									
Preparation		\$	170.00	\$		\$	-	\$	()
Attendance		\$	170.00	\$	H	\$	-	\$	E
ADR - Settlement Conference									
Preparation	2.20	\$	170.00	\$	374.00	\$	14.74	\$	388.74
Attendance	2.10	\$	170.00	\$	357.00	\$	14.07	\$	371.07
Proposal Preparation		\$	170.00	\$	-	\$	e7.	\$	
Argument									
Preparation	1.80	\$	170.00	\$	306.00	\$	12.06	\$	318.06
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	(-	\$,#1
Attendance		\$	170.00	\$		\$	-	\$	-
Other Conferences									
Preparation	1.20	\$	170.00	\$	204.00	\$	8.04	\$	212.04
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$		\$	-
TOTAL SERVICE PROVIDER FEES				\$	1,241.00	\$	48.90	\$	1,289.90

Union Community Expansion (EB-2015-0179 -- Time Docket -- Cynthia Khoo

	6/22/2017 CK	6/22/2017 CK		6/5/2017 CK	6/5/2017 CK	5/30/2017 CK	5/30/2017 CK	4/10/2017 CK		
					3	3	3	2	People Client	
	(VECC)	(VECC)	1	(VECC)		200		VECC)		
	EB-2015-0179	EB-2015-0179		EB-2015-0179	EB-2015-0179	EB-2015-0179	EB-2015-0179	EB-2015-0179	Project	
	EB-2015-0179 OEB - Revising/Editing	OEB - Revising/Editing		OEB - Attend Settlement Conference	OEB - Prepare for Settlement Conference	OEB - Attend Settlement Conference	OEB - Prepare for Settlement Conference	OEB - Revising/Editing	Task	
	10:38 AM	7:10 AM		2:30 PM	1:07 PM	2:00 PM	12:20 PM	8:45 PM	Start	
Ch+0+01	10:38 AM 12:07 PM	7:30 AM		3:37 PM	1:40 PM	3:00 PM	1:55 PM	9:54 PM	Finish Hours	
7 2	1.5	0.3		-1	0.6	1.0	1.6	1.2	lours	
	1.5 \$170.00 Review/edit final arguments	0.3 \$170.00 Review/edit final arguments	intervenors caucus, etc.)	\$170.00 Settlement negotiations continued (conference call,	0.6 \$170.00 Review record, emails, MG notes for conf call	1.0 \$170.00 Settlement conference call	1.6 \$170.00 Review MG notes & updates	1.2 \$170.00 Review record & give feedback on letters	Rate Note	

Subtotal 7.3 HST (13%) Total Cynthia Khoo

External Counsel, Regulatory Affairs

Public Interest Advocacy Centre 1139 College Street Toronto, ON M6H 1B5 604.725.5484

ckhoo@piac.ca

STATEMENT OF ACCOUNT

September 17, 2017

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re:

EB - 2015-0179

Union Gas Limited

Vulnerable Energy Consumers Coalition (VECC)

Cost Claim

For Services Rendered as Counsel in the above-noted matter.

RATE: \$170.00 per hour

To receipt, review, attend on behalf of VECC in the above-noted proceeding.

April 2017 to June 2017

TO: Hours

7.3 Hours @ \$170.00 per hour

1,241.00

HST @ 13%

161.33

TOTAL AMOUNT DUE AND OWING:

\$ 1,402.33

Cynthia Khoo - HST # 739361897



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0179		Process: <u>U</u>	nion Community Exp	
Party:	VECC		Service Pro	vider Name: Mark Garner	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant
	Legal Counsel			29	
	Articling Student/Paralegal			10-10-10-10-10-10-10-10-10-10-10-10-10-1	
	Consultant	~		Hourly Rate:	\$330
	Analyst	_ ⊔			
	For Consultant/Analyst:	☐ CV attac	ched	HST Rate Charged (enter %):	3.9%
		✓ CV prov	ided within previous	24 months	

St	tatement o	of Fe	es Being	Cla	imed		
	Hours	_	urly Rate	_	Subtotal	HST	Total
Pre-hearing Conference			1				
Preparation		\$	330.00	\$	2	\$ 52	\$ ¥
Attendance		\$	330.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation	2.0	\$	330.00	\$	660.00	\$ 26.00	\$ 686.00
Attendance	5.5	\$	330.00	\$	1,815.00	\$ 71.51	\$ 1,886.51
Interrogatories	,						
Preparation	7.75 7.8	\$	330.00	\$	2,557.50	\$ 100.77	\$ 2,658.27
Responses		\$	330.00	\$	-	\$ 7-	\$ -
Issues Conference							
Preparation		\$	330.00	\$	=	\$ -	\$ 8
Attendance		\$	330.00	\$	2	\$ 12	\$ 2
ADR - Settlement Conference							
Preparation	7.5	\$	330.00	\$	2,475.00	\$ 97.52	\$ 2,572.52
Attendance	1.75 7.8	\$	330.00	\$	2,557.50	\$ 100.77	\$ 2,658.27
Proposal Preparation		\$	330.00	\$	H	\$ -	\$ =
Argument							
Preparation	10.0	\$	330.00	\$	3,300.00	\$ 130.02	\$ 3,430.02
Oral Hearing							
Preparation	2.0	\$	330.00	\$	660.00	\$ 26.00	\$ 686.00
Attendance		\$	330.00	\$	-	\$ -	\$ #
Other Conferences							
Preparation		\$	330.00	\$	-	\$ 340	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$	\$
TOTAL SERVICE PROVIDER FEES				Ś	14,025.00	\$ 552.59	\$ 14,577.59

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #
8/29/2017	2017027

Bill To

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

Terms	Docket No.
Net 30	EB-2015-0179

Project Union Community Exp Serviced Item Description Hours Rate Amount 11/16/2015 Interrogatories Preparation Interrogatories on original Union 5.75 330.00 1,897.50 0179 file (not claimed in EB-2016-004) 12/14/2015 Technical Conf. Preparation Review interrogatory 2 330.00 660.00 responses/prepare for technical conference - Union 179 not claimed as part of EB-2016-0004). 12/15/2015 Technical Conf. Attendance Attend Technical Conference 5.5 330.00 1,815.00 (9:30-3:45pm) 12/16/2015 Oral Hearing Preparation Develop hearing notes for 2 330.00 660.00 pre-hearind held December 18, 2015 5/12/2017 Interrogatories Preparation Review and notes on Union 2 330.00 660.00 Addendum evidence/review interrogatories of other parties no additional interrogatories required - letter to Board to that effect. 5/28/2017 ADR Preparation Review interrogatory responses -5.5 330.00 1,815.00 notes and ADR preparation 5/29/2017 ADR Attendance Attend settlement conference -6.5 330.00 2,145.00 9:30-5pm (1hr lunch). VECC counsel not in attendance.

HST #10160 6028

Total

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #		
8/29/2017	2017027		

Bill To

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

Terms	Docket No.		
Net 30	EB-2015-0179		

			Net 30		B-2015-0179		
Project							
		Union Community Exp					
Serviced	Item	Description	Hours	Rate	Amount		
5/30/2017	ADR Attendance	Settlement Teleconferenc 2:00pm - 3:15pm	1.25	330.00	412.50		
5/30/2017	ADR Preparation	Work on draft settlement agreement (7-9pm)	2	330.00	660.00		
6/21/2017	Argument Preparation	Draft argument from notes	5	330.00	1,650.00		
6/21/2017 Argument Preparation	Finalize argument / review with VECC	5	330.00	1,650.00			
		Subtotal HST on Sales		13.00%	14,025.00 1,823.25		
		•	HST #10160 6028 \$1,823.25				

HST #10160 6028 \$1,823.25

Total \$15,848.25