



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

February 8, 2018

PIAC FILE # 6683

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


VIA E-Mail
11 pages

Dear Ms. Walli:

**Re: Board File No. EB-2017-0087 – Union Gas Limited
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.

Thank you.


Donna Brady
Office Administrator

cc: Union – Adam Stiers – astiers@uniongas.com
Counsel – Crawford Smith – csmith@torys.com

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.
- 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- <u>EB-2017-0087</u>	Process: <u>Union Gas Limited</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405</u>	HST Rate Ontario: <u>3.94%</u>
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 FEBRUARY 7-2018
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0087

Process: Union Gas Limited

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	11,225.50
Disbursements	\$	15.45
HST	\$	442.28
Total Cost Claim	\$	11,683.23

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

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2017-0087</u>	Process: <u>Union Gas Limited</u>
Party: <u>VECC</u>	Service Provider Name: <u>Ben Segel-Brown</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input checked="" type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2017</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: \$170</p> <p>HST Rate Charged (enter %): 3.9%</p> </div> </div>	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.50	\$ 170.00	\$ 255.00	\$ 10.05	\$ 265.05
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 255.00	\$ 10.05	\$ 265.05

Public Interest Advocacy Centre

User: 7

Client Summary

Date of Report: Feb 08, 2018 **Report by:** Working Lawyer
Include Transactions: Jan 01, 1980 to Feb 08, 2018 **For Lawyer(s):** Ben Segel-Brown
Sort by: Alphabetic **Client Range:** 6683 to 6683
Area of Law Range: 1 to 199

Non-billable Time Excluded

Client #	Mat	Client Name	Matter Description	Resp	-----Work in Progress-----			-----Billed-----		
Date	N/B	Description	Hours	Fees	Disb.	Hours	Fees	Disb.		
6683		OEB EB-2017-0087	OEB	BSB						
01/05/18		Review and comment on draft arguments and record	BSB	1.50	255.00					
Total Client:				1.50	255.00	0.00	0.00	0.00		0.00
Grand Total:				1.50	255.00	0.00	0.00	0.00		0.00

Benjamin Dean Segel-Brown Professional
Corporation
PH08-1203 Maritime Way
Ottawa, ON
K2K 0H5

STATEMENT OF ACCOUNT

February 8, 2018

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

Re: EB – 2017-0087
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, on behalf of VECC in the above-noted proceeding.

January 2018

TO: Hours

1.50 Hours @ \$170.00 per hour	255.00
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HST @ 13%	<u>33.15</u>
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TOTAL AMOUNT DUE AND OWING:	\$ 288.15
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Benjamin Dean Segel-Brown Professional Corporation
CRA Account Number - 78729 8488 RT0001

to:

FEB. 8-2018

Accounting - Photocopy

SCANNER P/AC FILE #
6683

PLEASE NOTE AS of Today's DATE
THERE ARE 103 REGISTERED COPIES
ON MACHINE to: FILE 6683- UNION GAS
 $103 \times 0.15 = 15.45$

THANK YOU.

Hilroy

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2017-0087

Process: Union Gas Limited

Party: VECC

Service Provider Name: Ben Segel-Brown

Statement of Disbursements Being Claimed

		Net Cost	HST	Total
Scanning/Photocopy		\$ 15.45		\$ 15.45
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 15.45	\$ -	\$ 15.45

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0087</u>	Process: <u>Union 2018 Rates</u>
Party: <u>VECC</u>	Service Provider Name: <u>Mark Garner</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		30
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: \$330
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): 3.9%
<input checked="" type="checkbox"/> CV provided within previous 24 months		

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	6.5	\$ 330.00	\$ 2,145.00	\$ 84.51	\$ 2,229.51
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.5	\$ 330.00	\$ 1,815.00	\$ 71.51	\$ 1,886.51
Attendance	4.5	\$ 330.00	\$ 1,485.00	\$ 58.51	\$ 1,543.51
Proposal Preparation	0.5	\$ 330.00	\$ 165.00	\$ 6.50	\$ 171.50
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	3.25	\$ 330.00	\$ 1,072.50	\$ 42.26	\$ 1,114.76
Attendance	3.0	\$ 330.00	\$ 990.00	\$ 39.01	\$ 1,029.01
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 7,672.50	\$ 302.30	\$ 7,974.80

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #
2/6/2018	2018009

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

Terms	Docket No.
Net 30	EB-2017-0087

Project					
Union 2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
11/9/2017	Interrogatories Preparation	MG: Prepare Interrogatories/review evidence/draft notes	4.5	330.00	1,485.00
11/10/2017	Interrogatories Preparation	Finalize Interrogatoires/notes	2	330.00	660.00
12/12/2017	ADR Preparation	MG: Review interrogatory responses/draft settlements notes/email discussion with PIAC/VECC	5.5	330.00	1,815.00
12/13/2017	ADR Attendance	MG: Attend Settlement Conference 9:30-2pm (PIAC Lawyer not attending)/email discussion with PIAC/VECC	4.5	330.00	1,485.00
12/15/2017	ADR Proposal Preparation	MG: Review draft settlement agreement/email discuss with VECC	0.5	330.00	165.00
1/8/2018	Oral Hearing Preparation	MG: Review Day 1 transcript (Presentation of Settlement Agreement)/draft argument for Day 2 Hearing/discuss with PIAC-VECC	3.25	330.00	1,072.50
1/9/2018	Oral Hearing Attendance	MG: Attend Day 2 of Hearing and present VECC argument re cost allocation of Panhandle	3	330.00	990.00
		Subtotal			7,672.50
			HST #10160 6028		
			Total		

Please make cheque payable to "Econalysis Consulting Services Inc."

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #
2/6/2018	2018009

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

Terms	Docket No.
Net 30	EB-2017-0087

Project					
Union 2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
		HST on Sales		13.00%	997.43
				HST #10160 6028	\$997.43
				Total	\$8,669.93

Please make cheque payable to "Econalysis Consulting Services Inc."