



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

March 8, 2018

PIAC FILE # 6685-03

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

VIA E-Mail
6 pages

Dear Ms. Walli:

**Re: Board File No. EB-2017-0086 – Enbridge Gas Distribution 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 Applicant via email.

Thank you.

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a horizontal line. The signature is fluid and cursive, with a long, sweeping tail that extends downwards and to the right.

Donna Brady
Office Administrator

cc: EGDI – Andrew Mandyam – egdregulatoryproceedings@enbridge.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.
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- 2017-0086 Process: Enbridge Gas Distribution Inc.
Party: VECC Affiant's Name: Donna Brady
HST Number: 13059 2405 RP0001 HST Rate Ontario: 3.94%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on MARCH 8, 2018
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0086 Process: Enbridge Gas Distribution Inc.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	11,550.00
Disbursements	\$	-
HST	\$	455.07
Total Cost Claim	\$	12,005.07

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>2017-0086</u>	Process: <u>Enbridge Gas Distribution Inc.</u>
Party: <u>VECC</u>	Service Provider Name: <u>Mark Garner</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="30"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="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	7.5	\$ 330.00	\$ 2,475.00	\$ 97.52	\$ 2,572.52
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	9.8	\$ 330.00	\$ 3,217.50	\$ 126.77	\$ 3,344.27
Attendance	10.8	\$ 330.00	\$ 3,547.50	\$ 139.77	\$ 3,687.27
Proposal Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 91.01	\$ 2,401.01
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 11,550.00	\$ 455.07	\$ 12,005.07

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #
2/23/2018	2018011

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

Terms	Docket No.
Net 30	EB-2017-0086

Project					
EGD 2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
11/3/2017	Interrogatories Preparation	Interrogatories/review evidence/notes	7.5	330.00	2,475.00
11/14/2017	ADR Preparation	Review interrogatory responses/prepare notes for ADR/	8	330.00	2,640.00
11/15/2017	ADR Preparation	Finalize ADR notes/review (by email) with VECC/PIAC	1.5	330.00	495.00
11/16/2017	ADR Attendance	Attend Settlement Conference (Counsel not in attendance)/prep and confer with PIAC/VECC	6.5	330.00	2,145.00
11/17/2017	ADR Attendance	Attend 2nd day of Settlement conference (no VECC/PIAC counsel present) - confere with PIAC/VECC	4.25	330.00	1,402.50
11/20/2017	ADR Proposal Preparation	Call with EGD (2-3pm) and followiup call with intevernors	1.5	330.00	495.00
11/21/2017	ADR Proposal Preparation	Call with EGD re settlement	0.25	330.00	82.50
11/22/2017	ADR Proposal Preparation	Call EGD settlement proposal discussion	0.25	330.00	82.50
11/23/2017	ADR Proposal Preparation	Teleconference re settlement agreement	0.75	330.00	247.50
11/28/2017	ADR Proposal Preparation	Review draft settlement agreement	0.5	330.00	165.00
			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 #
2/23/2018	2018011

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

Terms	Docket No.
Net 30	EB-2017-0086

Project					
EGD 2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
12/4/2017	ADR Proposal Preparation	Discuss with parties Board rejection of settlement proposal and possible solutions	1	330.00	330.00
12/5/2017	ADR Proposal Preparation	Review 2nd version of settlement - draft language on issue	2	330.00	660.00
12/6/2017	ADR Proposal Preparation	Teleconference of 2nd version draft /confer with VECC/PAIC/sign off	0.75	330.00	247.50
1/6/2018	ADR Preparation	Review DRO//review SEC submissions/confer with VECC/PIAC /no comments HST on Sales	0.25	330.00	82.50
				13.00%	1,501.50
HST #10160 6028					\$1,501.50
Total					\$13,051.50

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