

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

September 27, 2018

PIAC FILE's 6678 and 6679

VIA E-Mail 14 pages

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

Dear Ms. Walli:

Re:

Board File No.'s EB-2017-0306 and EB-2017-0307 Union Gas Limited and

Enbridge Gas Distribution Inc.

Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their cost claim with respect to for their participation in the above noted proceeding.

We have also directed a copy to the Applicants and their Counsel via email.

Thank you.

Donna Brady

Office Administrator

cc:

Union Gas - Mark Kitchen - mkitchen@uniongas.com

EGDI – Andrew Mandyam – egdregulatoryproceedings@enbridge.com

Counsel - Fred Cass - fcass@airdberlis.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

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				ormulas are embedded in the exchange rate and country of	of initial currency.	
			Rate		Country:	
Disburseme However, or	nts Being Clair nly one "Sumn	med") is required for ea nary of Fees and Disbur	ch lawyer, a sements" c	d" (comprising a "Statemen analyst/consultant and artic overing the whole of the par	ling student/para rty's cost claim sh	legal.
				signed by a representative		
- A CV for ea	ach consultant	/analyst must be attac	ned unless p	provided to the Board as pre	scribed on the Co	st Award Tariff.
F.		dad in castion 7 02 of s	ha Drastica	Direction on Cost Awards,	itamizad zasainta	must be provided
E)	xcept as provi	ded in section 7.05 or i	ne Practice	Direction on Cost Awards,	itemized receipts	must be provided.
File # EB-	EB-2017-03	306 and EB 2017-030	7	Process: Union and E	nbridge Gas	
Party:	VECC			Affiant's Name:		
HST Numb	er: 1305	9 2405		HST	Rate Ontario:	3.94%
		Cull Docietyout		- Our life	- Non Drofit	
		Full Registrant	님	Quality	ing Non-Profit	<u> </u>
		Unregistered			Tax Exempt	
		Other				
		Seattle and the se		Affidavit		
1,		Donna Brady		_, of the City/Town of		Ottawa
in the Pro	vince/State	of O	ntario		, swear or affin	m that:
2. I have exa Being Claime 3. The attack	amined all of t ed", "Stateme hed "Summar	he documentation in sunt(s) of Fees Being Clair y of Fees and Disbursen	upport of the med" and "S ments Being	(") and as such have knowled is cost claim, including the a statement(s) of Disbursemer Claimed", "Statement(s) of and time spent directly for the	ttached "Summar nts Being Claimed Fees Being Claime	y of Fees and Disbursements '. ed" and "Statement(s) of
		cess referred to above.	micurica di	ia time spent an ectly for the	e purposes or the	rarty 3 participation in the
	- TO 1		vork done.	or time spent, by a person th	nat is an employee	e or officer of the Party as
				irection on Cost Awards.		
			1			
-		- m	V			
Signature	of Affiant					
Sworn or	affirmed be	efore me at the City	/Town of	Ott	tawa	
in the Pro	vince/State	of (Ontario	, on	8001. 7	7-201.8
	1	66			(date)	
Commissi	oner for tak	ing Affidavits				
CUIIIIII	Olice Iol car	ang Annaavits				



Affidavit and Summary of Fees and Disbursements

File # EB-	EB-2017-0306 and	EB 2017-0307	Process:	Union and Enbridge Gas
Party:	VECC			
5222Vals		Summary of Fee	s and Disburse	ments Being Claimed
Legal/con	sultant/other fees	\$	49,874.50	
Disbursen	nents	\$	22.05	
HST		\$	1,952.45	
Total Cost	t Claim	\$	51,849.00	

	Payment Information	
Make cheque payable to:	Public Interest Advocacy Centre	
Send payment to this address:	1204-ONE Nicholas Street	
	Ottawa, ON	
	K1N 7B7	



File # EB-	EB-2017-0306 and EB 2017-030	7	Process: U	nion and Enbridge Gas	
Party:	VECC		Service Pro	vider Name: Jennifer C	Chow
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar	Practisin	mpleted Years g/Years of Relevant Experience
	Articling Student/Paralegal Consultant Analyst			Hourly	Rate: \$100
	For Consultant/Analyst:	CV atta	ched vided within previous	HST Rate Charged (enter	r%):

St	atement o	of Fe	es Being	Clai	med	SE DAY		
	Hours		urly Rate	_	ubtotal	HST	T	Total
Pre-hearing Conference								
Preparation	3.20	\$	100.00	\$	320.00	\$ -	\$	320.00
Attendance		\$	100.00	\$	(#)	\$ -	\$.=
Technical Conference								
Preparation		\$	100.00	\$	27	\$ ¥	\$	5 <u>4</u> 7
Attendance		\$	100.00	\$	(4)	\$ ¥	\$	396
Interrogatories								
Preparation		\$	100.00	\$	-	\$ 	\$	150
Responses		\$	100.00	\$	-	\$ -	\$	(5)
Issues Conference								
Preparation		\$	100.00	\$	-	\$ =	\$	848
Attendance		\$	100.00	\$	-	\$ -	\$	2 4 0
ADR - Settlement Conference								
Preparation		\$	100.00	\$	-	\$ 	\$	
Attendance		\$	100.00	\$	2	\$ 	\$	201
Proposal Preparation		\$	100.00	\$	=	\$ i E	\$	-
Argument								
Preparation		\$	100.00	\$	-	\$ 	\$	₹ # 0
Oral Hearing								
Preparation		\$	100.00	\$	<u> </u>	\$ NE	\$	120
Attendance		\$	100.00	\$	=	\$ 	\$	5 4 .0
Other Conferences								
Preparation		\$	100.00	\$		\$ 9.50	\$	
Attendance		\$	100.00	\$		\$	\$	*)
Case Management		\$	170.00	\$	-	\$ (2)	\$	2
TOTAL SERVICE PROVIDER FEES				\$	320.00	\$ (Ser)	\$	320.00

Sep 27, 2018 13:51:27

Public Interest Advocacy Centre

Client Summary

Date of Report:

Sort by:

Include Transactions:

Jan 01, 1980

Sep 27, 2018

Sep 27, 2018

Alphabetic

Report by:

For Lawyer(s):

Client Range:

6678

Working Lawyer

Jennifer Chow

6679 to

Page:

User:

1

7

Area of Law Range:

to 199 1

Client #	Mat Client Name	Matter Description	Resp				
	Code		Work in Progress		***************************************	Billed	
Date	N/B Description	Hours	Fees	Disb.	Hours	Fees	Disb.
6678	EB 2017-0306 EGDI &	OEB	Bhas				
01/11/18	Teleconference JC meeting to discuss issues	2.70					
Tot	al Client:	2.70	16	0.00	0.00	0.00	0.00
6679	EB 2017-0307 EGDI &	OEB	HER LET				
1/11/18	Teleconference JC meeting to discuss issues	0.50					
Tot	al Client:	0.50	8	0.00	0.00	0.00	0.00
Gra	and Total:	3.20	5	0.00	0.00	0.00	0.00



File # EB- EB-	-2017-0306 and EB 2017-030	Process:	Union and Enb	ridge Gas
Partv: VEC		Service Provid	or Namo	Jennifer Chow

		Ne	et Cost	HST	8	Total
Scanning/Photocopy		\$	22.05		\$	22.05
Printing					\$	1/2
Courier					\$	(*
Telephone/Fax					\$	10 4 3
Transcripts					\$	(1 7)
Travel: Air					\$	12
Travel: Car					\$	
Travel: Rail					\$	(#)
Travel (Other):	Public Transit				\$	-
Parking		7 (3)			\$	16
Taxi			A THE PERSON NAMED IN COLUMN	-90-7	\$	12
Accommodation					\$	(46)
Meals					\$	
Other:					\$	-
Other:			100		\$	· · · · · · · · · · · · · · · · · · ·
Other:					\$	-
TOTAL DISBURSEMENT	TS:	\$	22.05	\$ -	\$	22.05

To: Accounts: SEPT. 21-18 PIAC F-1283 # 6678 8 6679 PLEASE NOSE AS of CODAY'S DATE THORE ARE 147 REGISSOROO COPIOS ON PHOTOCOPIOR/SCANNON M: EB-2017-0306 & EB-2017-0307 F-1CE# 6678 8 6679 147 x 0.15 = 22.05

Totalk You.



File # EB-	EB-2017-0306 and EB-2017-0307	Process: Union and Enb	ridge Gas
Party:	VECC	Service Provider Name:	Ben Segel-Brown
	SERVICE PROVIDER TYPE Legal Counsel	Year Called to sck one) Bar 2017	Completed Years Practising/Years of Relevant Experience
	Articling Student/Paralegal Consultant Analyst		Hourly Rate: \$170
	For Consultant/Analyst:	CV attached HST Rate CF CV provided within previous 24 months	narged (enter %): 3.9%

St	atement o	of Fe	es Being	Cla	imed		
	Hours	Но	urly Rate	!	Subtotal	HST	Total
Pre-hearing Conference							
Preparation	3.10	\$	170.00	\$	527.00	\$ 20.76	\$ 547.76
Attendance		\$	170.00	\$	(4)	\$ ¥	\$ 926
Technical Conference							
Preparation		\$	170.00	\$		\$ -	\$ S 7
Attendance		\$	170.00	\$	-	\$ -	\$
Interrogatories							
Preparation		\$	170.00	\$	-	\$ -	\$ (¥)
Responses		\$	170.00	\$	3 4 3	\$ -	\$:=:
Issues Conference							
Preparation		\$	170.00	\$	9	\$ -	\$ ή <u>Σ</u> .
Attendance		\$	170.00	\$	21	\$ 2	\$ (2)
ADR - Settlement Conference							
Preparation		\$	170.00	\$	-	\$ -	\$ -
Attendance		\$	170.00	\$	-	\$ -	\$ (#)
Proposal Preparation		\$	170.00	\$	-	\$ -	\$ -
Argument							
Preparation	4.50	\$	170.00	\$	765.00	\$ 30.14	\$ 795.14
Oral Hearing							
Preparation		\$	170.00	\$	-	\$ -	\$ 170
Attendance		\$	170.00	\$	8	\$ 	\$ #2
Other Conferences							
Preparation		\$	170.00	\$	-	\$: +:	\$ -1
Attendance		\$	170.00	\$	-	\$ -	\$
Case Management		\$	170.00	\$	-	\$ -	\$
TOTAL SERVICE PROVIDER FEES	T			\$	1,292.00	\$ 50.90	\$ 1,342.90

Sep 27, 2018 13:56:27

Public Interest Advocacy Centre

Client Summary

Page: User:

1 7

Date of Report:

Jan 01, 1980

Sep 27, 2018

Report by:

Working Lawyer

Include Transactions:

Sort by:

Sep 27, 2018 Alphabetic

For Lawyer(s):

Ben Segel-Brown 6678

6679 to

Client Range:

Area of Law Range: 1

to 199

Non-billable Tir	ne Excluded
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Client #	Mat Client Name		Matter Description	Resp				
	Code			Work in Progress			Billed	*******
Date	N/B Description		Hours	Fees	Disb.	Hours	Fees	Disb
6678	EB 2017-0306 EGDI	&	OEB	BSB				
01/02/18	Procedural Order Date Tracking	BSB	0.20	34.00				
01/11/18	Call with intervenors	BSB	2.00	340.00				
01/26/18	Revision of submissions on issues	BSB	3.50	595.00				
Tot	al Client:		5.70	969.00	0.00	0.00	0.00	0.00
6679	EB 2017-0307 EGDI	S.	OEB	BSB				
01/02/18	Procedural Order Date Tracking	BSB	0.20	34.00				
01/11/18	Call with intervenors	BSB	0.70	119.00	2			
02/02/18	Editing and developing submissions on issue list.	BSB	1.00	170.00				
Tota	al Client:		1.90	323.00	0.00	0.00	0.00	0.00
Gra	and Total:		7.60	1,292.00	0.00	0.00	0.00	0.00

PIAC FILE # 6678 & 6679
Benjamin Dean Segel-Brown Professional
Corporation
PH08-1203 Maritime Way
Ottawa, ON
K2K 0H5

STATEMENT OF ACCOUNT

September 27, 2018

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re:

EB - 2017-0306 and EB - 2017-0307

Enbridge and Union Gas

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 - February 2018

TO: Hours

7.6 Hours @ \$170.00 per hour

1,292.00

HST @ 13%

167.96

TOTAL AMOUNT DUE AND OWING:

\$ 1,459.96

Benjamin Dean Segel-Brown Professional Corporation CRA Account Number - 78729 8488 RT0001



File # EB-	2017-0306		Process: E	GD-Union MADDs	
Party:	VECC		Service Pro	n.	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant
	Legal Counsel			30	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330
	For Consultant/Analyst:	CV attac	hed ided within previous	HST Rate Charged (enter %): 24 months	3.9%

	CV prov	iucu	Trickini preti	-	211101101					
Statement of Fees Being Claimed Hours Hourly Rate Subtotal HST Total										
	urly Rate	tate Subtotal			HST		Total			
Pre-hearing Conference										
Preparation		\$	330.00	\$	-	\$	12	\$	= =	
Attendance		\$	330.00	\$	9 =	\$	% ≅8	\$	-	
Technical Conference										
Preparation	4.5	\$	330.00	\$	1,485.00	\$	58.51	\$	1,543.51	
Attendance	18.5	\$	330.00	\$	6,105.00	\$	240.54	\$	6,345.54	
Interrogatories									11.	
Preparation	25.5	\$	330.00	\$	8,415.00	\$	331.55	\$	8,746.55	
Responses		\$	330.00	\$	-	\$	3 = 0	\$	-	
Issues Conference	-									
Preparation	2.0	\$	330.00	\$	660.00	\$	26.00	\$	686.00	
Attendance	2.0	\$	330.00	\$	660.00	\$	26.00	\$	686.00	
ADR - Settlement Conference										
Preparation		\$	330.00	\$	X+1	\$	-:	\$	(*)	
Attendance		\$	330.00	\$	-	\$		\$	353	
Proposal Preparation		\$	330.00	\$	-	\$	3	\$	-	
Argument										
Preparation	30.0	\$	330.00	\$	9,900.00	\$	390.06	\$	10,290.06	
Oral Hearing										
Preparation	29.5	\$	330.00	\$	9,735.00	\$	383.56	\$	10,118.56	
Attendance	34.3	\$	330.00	\$	11,302.50	\$	445.32	\$	11,747.82	
Other Conferences										
Preparation		\$	330.00	\$	-	\$	-	\$	191	
Attendance		\$	330.00	\$	-	\$	-	\$	(=))	
Case Management		\$	170.00	\$		\$	-	\$		
TOTAL SERVICE PROVIDER FEES				\$	48,262.50	\$	1,901.54	\$	50,164.04	

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #
9/27/2018	2018044

Bill To

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

Terms	Docket No.
Net 30	EB-2017-0306

Project

EGD-Union MAADs

Serviced	Item	Description	Hours	Rate	Amount
1/15/2018	Issues Conference Attendance	Issues Conference - Attendance	1	330.00	330.00
1/18/2018	Issues Conference Preparation	Teleconference with parties to discuss issues list	i	330.00	330.00
1/25/2018	Issues Conference Preparation	Issues Conference Preparation/evidence notes/stakeholder meeting	2	330.00	660.00
1/26/2018	Argument Preparation	Issues List Submissions EB-2017-0306/Review EDG/Union AIG/Draft discuss with	5,5	330.00	1,815.00
2/2/2018	Argument Preparation	PIAC/BSB Submission on EB-2017-0307 Issues list	3	330.00	990.00
3/8/2018	Interrogatories Preparation	Interrogatories/review evidence/notes	8	330.00	2,640.00
3/9/2018	Interrogatories Preparation	Interrogatories/review evidence/notes	8.5	330.00	2,805.00
3/25/2018	Technical Conf. Preparation	Review interrogatory responses/prepare for technical conference	4.5	330.00	1,485.00
3/28/2018	Technical Conf. Attendance	Attend Technical Conference 9:30-5:15	6.75	330.00	2,227.50
3/29/2018	Technical Conf. Attendance	Attend Technical Conference 9:30-4:00pm	5.5	330.00	1,815.00

HST #10160 6028

Total

Econalysis Consulting Services Inc.

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

Statement of Costs

Date	File #
9/27/2018	2018044

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

Terms	Docket No.		
Net 30	EB-2017-0306		

Project EGD-Union MAADs Serviced Item Description Hours Rate Amount 4/3/2018 Technical Conf. Attendance Technical Conference Attendance 6.25 330.00 2,062.50 9:30-4:45 4/17/2018 Interrogatories Preparation Review PEG/EP evidence 2.5 330.00 825.00 develop notes and interrogatories 4/18/2018 Interrogatories Preparation Finanlize Interrogatories /Review 6.5 330.00 2,145.00 PEG/EP evidence develop notes 4/30/2018 Oral Hearing Preparation Response submission to PO #5/ 5 330.00 1,650.00 Review SCE Motion/coordinate with other intervenors on issues/discuss preliminary position with PIAC/VECC 5/2/2018 Oral Hearing Preparation Panel 1 Cross-examination 6.5 330.00 2,145.00 preparation /compendium 5/3/2018 Oral Hearing Attendance Hearing Day 1/Vol 1 9:30-4:45 6.25 330.00 2,062.50 5/4/2018 Oral Hearing Attendance Hearing Day 2/Vol 2 9:30-4:30 330.00 1,980.00 5/10/2018 Oral Hearing Preparation Review Panel 1 TC/compendium 5.5 330.00 1,815.00 for Panel 1 revisions/Panel 2 prelim 5/11/2018 Oral Hearing Preparation Panel 2 Cross-examination 6 330.00 1,980.00 preparation/compendium 5/13/2018 Oral Hearing Preparation Panel 3/4 3.5 330.00 1,155.00 Preparation/compendiums 5/14/2018 Hearing Day 3/Vol 3 Attendance Oral Hearing Attendance 6.25 330.00 2,062.50 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 #
9/27/2018	2018044

Terms	Docket No.
Net 30	EB-2017-0306

		Project			
		EGD-Union MAADs			
Serviced	Item	Description	Hours	Rate	Amount
5/15/2018	Oral Hearing Attendance	Hearing Day 4/Vol 4 Attendance 9:30-5pm	6.5	330.00	2,145.00
5/17/2018	Oral Hearing Preparation	Panel 3 final notes/cross-examination preparation	3	330.00	990.00
5/18/2018	Oral Hearing Attendance	Hearing Day 5/Vol 5 Attendance	3.25	330.00	1,072.50
5/28/2018	Oral Hearing Attendance	Hearing Day 6/Vol. 6 Attendance	6	330.00	1,980.00
6/14/2018	Argument Preparation	Review undertaking responses/prelininary outline of argument/discuss with VECC	5	330.00	1,650.00
6/16/2018	Argument Preparation	Draft Argument review with VECC	8	330.00	2,640.00
6/17/2018	Argument Preparation	Finalize Argument/review with PIAC legal/VECC	8.5	330.00	2,805.00
		Subtotal HST on Sales		13.00%	48,262.50 6,274.13
					0.00 \$ 0.00 0.00 0.00
			HST #10160	0 6028	\$6,274.13
			Total		\$54,536.63