

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

October 7, 2019

VIA E-MAIL

PIAC File 6745-09

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

Dear Ms. Walli:

Re: EB-2018-0331 – Enbridge Gas Inc. – 2016-2018 Cap and Trade Deferral & Variance Account Disposition
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

Please find enclosed the Cost Claim of Vulnerable Energy Consumers Coalition (VECC) in the above-noted proceeding. We have also directed a copy of the same to the Applicant as well as their Counsel.

Yours truly,

Original signed

John Lawford Counsel for VECC

Email:

Cc:

EGI – Adam Stiers – <u>astiers@uniongas.com</u>
Counsel - Dennis O'Leary – <u>doleary@airdBerlis.com</u>
EPCOR – Susannah Robinson – <u>srobinson@epcor.com</u>
Counsel – Patrick Welsh – pwelsh@osler.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

- All claims mu - A separate "Disbursements However, only - The cost claim - A CV for each	etail of Fees a Being Claimed one "Summar must be sup consultant/ar	ian dollars. If app and Disbursements d") is required for a y of Fees and Disb ported by a comple nalyst must be atta	licable, state e: Rate: Rate: Being Claimed each lawyer, ar ursements" coveted Affidavit s ched unless pr	nalyst/consultant and articling vering the whole of the party's igned by a representative of the ovided to the Board as prescrib	itial currency. Country: Fees Being Claimed" and a "Statement of student/paralegal. cost claim should be provided. ne party.
File # EB2	018-0331			Process: Disposition of C	ap & Trade Deferral & Variance Accou
Party: \(\frac{1}{2}\)	/ECC			Affiant's Name: Do	nna Brady
HST Number	13059 2	2405		HST Rat	e Ontario: 3.94%
		Full Registrant Unregistered Other		Qualifying T	Non-Profit
			E. Weight	Affidavit	以表现的大支持。 1000年第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十
1,		Donna Brady		, of the City/Town of	Ottawa
in the Provi	nce/State of		Ontario	, sv	wear or affirm that:
2. I have exam Being Claimed 3. The attache Disbursements Ontario Energy 4. This cost cla	ined all of the ', "Statement(d "Summary o Being Claime Board proces im does not in	documentation in s) of Fees Being Cla f Fees and Disburs d" include only cos ss referred to abov iclude any costs fo	support of this aimed" and "St ements Being (sts incurred and e. r work done, or	cost claim, including the attac atement(s) of Disbursements E Claimed", "Statement(s) of Fees d time spent directly for the pu	of the matters attested to herein. ched "Summary of Fees and Disbursements Being Claimed". Is Being Claimed" and "Statement(s) of irposes of the Party's participation in the is an employee or officer of the Party as
Signature o	Affiant	/			
Sworn or af in the Provi		ore me at the Ci		, on	Crobon 7,2019 (date)

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2018-0331		Process:	Disposition of Cap & Trade Deferral & Variance Account		
Party:	VECC					
	Sur	nmary of Fee	es and Disburse	ments Being Claimed		
Legal/cons	sultant/other fees	\$	3,630.00			
Disbursem	nents	\$	=			
HST		\$	143.02			
Total Cost	Claim	\$	3,773.02			

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 2-285 McLeod Street

Ottawa, Ontario

K2P 1A1

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0331		Process: Disposition of Cap & Trade Deferral & Variance Ac					
Party:	VECC		Service Provider Name: Shelley Grice P. Eng.					
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant			
	Legal Counsel			20				
	Articling Student/Paralegal Consultant Analyst			Hourly Rate:	\$330			
	For Consultant/Analyst:	CV attac	ched ided within previous	HST Rate Charged (enter %):	3.9%			

St	atement c	of Fe	es Being	Cla	imed		
	Hours		urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ 10=1	\$ -
Attendance		\$	330.00	\$	5	\$)(E)	\$ 27.
Technical Conference							
Preparation		\$	330.00	\$	-	\$ 3 4 0	\$ -
Attendance		\$	330.00	\$	*	\$ 100	\$ -
Interrogatories							
Preparation	5.75	\$	330.00	\$	1,897.50	\$ 74.76	\$ 1,972.26
Responses	1.00	\$	330.00	\$	330.00	\$ 13.00	\$ 343.00
Issues Conference							
Preparation		\$	330.00	\$		\$ 	\$:#0
Attendance		\$	330.00	\$	- E	\$ 	\$ 5%
ADR - Settlement Conference							
Preparation		\$	330.00	\$	÷.	\$ -	\$ 20
Attendance		\$	330.00	\$	2	\$ 62	\$: 4 3)
Proposal Preparation		\$	330.00	\$	2	\$ 1340	\$
Argument							
Preparation	4.25	\$	330.00	\$	1,402.50	\$ 55.26	\$ 1,457.76
Oral Hearing							
Preparation		\$	330.00	\$	=	\$:12:	\$ 329
Attendance		\$	330.00	\$	-	\$ (=	\$ 150
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$
Attendance		\$	330.00	\$	-	\$ -	\$ 4 5
Case Management				\$	2	\$ 	\$
TOTAL SERVICE PROVIDER FEES				\$	3,630.00	\$ 143.02	\$ 3,773.02

Shelley Grice				
PROJECT TIME	SHEET	DATE	INVOICE	
EB-2018-0331 Disposition of Cap	& Trade Deferral & Variance Accounts	2019-09-25	#V1907	
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours	
2019-05-09	Preparation; Review & consider application; Prepare interrogatories	Interrogatories - Preparation	2.50	
2019-05-10	Preparation; Review & consider application; Finalize interrogatories	Interrogatories - Preparation	3.25	
2019-05-20	Review interrogatory responses	Interrogatories - Responses	1.00	
2019-05-21	Prepare final submissions; emails w/client	Argument - Preparation	4.25	
		Total	11.00	

From:

Shelley Grice

STATEMENT OF ACCOUNT Invoice # V1907 SG

October 7, 2019

TO:

VULNERABLE ENERGY CONSUMERS COALITION

c/o Public Interest Advocacy Centre 2- 285 McLeod Street Ottawa, ON

K2P 1A1

Re:

EB - 2018-0331

Enbridge Gas Inc.

Vulnerable Energy Consumers Coalition (VECC)

Cost Claim

For Services Rendered in the above-noted matter.

RATE: \$330.00 per hour

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

TO: Hours

11.0 Hours @ \$330.00 per hour

3,630.00

HST @ 13%

471.90

TOTAL DUE:

4,101.90

Shelley Grice HST # 817042757 RT0001