

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

October 28, 2019

VIA E-MAIL - 5 pages PIAC File # 6740

Ms. Christiane E. Long Registrar and Board Secretary Ontario Energy Board 2300 Yonge Street Toronto, ON M4P 1E4

Dear Ms. Long:

Re:

EB-2018-0305 Enbridge Gas Inc.

Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

We have enclosed the cost claim of the Vulnerable Energy Consumers Coalition (VECC) with respect to the above-noted proceeding.

Yours truly,

Donna Brady

Office Administrator

Cc: EGI - Regulatory Affairs

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

Rate: Country: - A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Stater 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. 	ment of
File # EB- 2018-0305 Process: Enbridge Gas Inc.	
Party: VECC Affiant's Name: Donna Brady	
HST Number: 13059 2405 RT 0001 HST Rate Ontario: 3.94%	
Full Registrant	
Affidavit	
I, Donna Brady , of the City/Town of Ottawa	et a Destilioni
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 Disburs 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(Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation 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 Padescribed in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.	rsements s) of n in the
Signature of Affiant	
Sworn or affirmed before me at the City/Town of Ottawa ,	
in the Province/State of Ontario , on OCF obox 28, 2	019

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2018-0305		Process:	Enbridge Gas Inc.
Party:	VECC			
	Summa	ry of Fe	es and Disburse	ments Being Claimed
Legal/con	sultant/other fees	\$	19,222.50	
Disbursen	nents	\$	-	
HST		\$	757.37	
Total Cost	t Claim	\$	19,979.87	
			Payment Inforn	nation
	Make cheque payable to:	Public	Interest Advo	cacy Centre
S	Send payment to this address:	2-285	McLeod Stree	t
		Ottaw	a, ON	
		K2P 1	A1	
		5/0		

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0305	75	Process: Enbridge Gas Inc.				
Party:	VECC		Service Provider Name: Mark Garner				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Practising/Years Experie	of Relevant		
	Legal Counsel			31			
	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%		

Statement of Fees Being Claimed								
	Hours	Но	urly Rate		Subtotal		HST	Total
Pre-hearing Conference								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$ -
Technical Conference		150						
Preparation	8.25 8.3	\$	330.00	\$	2,722.50	\$	107.27	\$ 2,829.77
	9.75 9.8		330.00	\$	3,217.50	\$	126.77	\$ 3,344.27
Interrogatories								
Preparation	14.0	\$	330.00	\$	4,620.00	\$	182.03	\$ 4,802.03
Responses	3.5	\$	330.00	\$	1,155.00	\$	45.51	\$ 1,200.51
Issues Conference								
Preparation	1.5	\$	330.00	\$	495.00	\$	19.50	\$ 514.50
Attendance		\$	330.00	\$	-	\$	-	\$ -
ADR - Settlement Conference								
Preparation	9.25 9.3	\$	330.00	\$	3,052.50	\$	120.27	\$ 3,172.77
	8.75 8.8		330.00	\$	2,887.50	\$	113.77	\$ 3,001.27
Proposal Preparation		\$	330.00	\$	-	\$	121	\$ =
Argument								
Preparation	3.25 3.3	\$	330.00	\$	1,072.50	\$	42.26	\$ 1,114.76
Oral Hearing								
Preparation		\$	330.00	\$		\$	=	\$ <u> </u>
Attendance		\$	330.00	\$	_	\$	12	\$ -
Other Conferences								
Preparation		\$	330.00	\$	-	\$	-	\$
Attendance		\$	330.00	\$	-	\$	15	\$ B
Case Management		\$	170.00	\$		\$	-	\$ -
TOTAL SERVICE PROVIDER FEES				\$	19,222.50	\$	757.37	\$ 19,979.87

INVOICE#	EGD0305					
Date	October 28, 2019					
Client:	PIAC-VECC					
File:	ENBRIDGE INC					
Period covering:	January 22, 201	19 - Oct	tober 2, 2	2019		
			-		T	A40.000.50
Billable Hours	58.25	@	Rate	\$330.00	HRs	\$19,222.50
Disbursements	Parking not charge	ed				n/a
HST No.	19,222.50	@	Rate	13%	HST	\$2,498.93
No. 87831 4327 RT001						
Total						\$21,721.43

TERM: Payable upon receipt of payment from the client net of service charges Please make amounts payable to Mark C. Garner.

Disbursement	Date	Hrs	Code	Description					
	January 22, 2019	0.00		Notice/intervention - not charged					
March 1, 2019 1.50 ICP				Review summary submission/read staff reply -see March 7,					
	April 3, 2019	6.50	IRP	Review evidence/irs/notes					
	April 4, 2019	6.00	IRP	Review evidence/notes/irs - gas supply out of scope					
	April 5, 2019	1.50	IRP	File IRs					
	April 26, 2019	1.00	TCA	Review issues discussion with intervenors teleconference					
	April 28, 2019	3.50	IRR	Review IR responses					
			TCP	Review IR responses prepare for Tech Conference - send issues to Board; call with intervenors (1pm-2pm)					
	6.50	TCA	Attend Technical Conference 9:30-5:07						
May 2, 2019			TCA	Attend Technical Conference 9:30-11:45					
	2.00	ADP	Review evidence notes/ADR Prep						
	7.25	ADP	Sent PIAC notes at 11:40pm Sunday night						
	May 13, 2019	6.00	ADA	ADR Attendance 9:30-4:35 (1 hr lunch)					
	May 14, 2019	2.00	ADA	ADR Attendance 10:00 am - 1 pm					
	May 23, 2019	0.75	ADA	Review ADR draft / including comments of SEC/Staff					
	June 19	0.50	ARG	Review EGD AIG					
	July 4, 2019	2.00	ARG	Review and draft argument					
	July 5, 2019	0.25	ARG	Discussion with PIAC about argument and file					
	July 12, 2019			Review Reply and review DRO - no comments					
	Sept 16, 2019			Subm on implementation date - review intevenor arg no filing					
	October 1, 2019	0.50	ARG	Review Reply Argument and DRO - no comments					