



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

April 30, 2020

VIA E-MAIL – 11 pages  
PIAC File # 6768

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

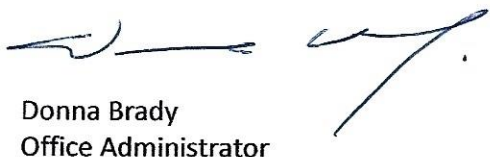
Dear Ms. Long:

**Re: EB-2018-0319 - Enbridge Gas Inc.  
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

As per the Decision and Rate Order we have enclosed the cost claim of the Vulnerable Energy Consumers Coalition (VECC) with respect to the above-noted proceeding.

We have also directed a copy to the Applicant as well as their Counsel via email.

Thank you.



Donna Brady  
Office Administrator

Cc: EGI - Lorraine Chiasson - [EGDRegulatoryProceedings@enbridge.com](mailto:EGDRegulatoryProceedings@enbridge.com)  
EGI - Joel Denomy - [EGDRegulatoryProceedings@enbridge.com](mailto:EGDRegulatoryProceedings@enbridge.com)  
Counsel - David Stevens - [dsteven@airdberlis.com](mailto:dsteven@airdberlis.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.**

<b>File # EB-</b> <u>2018-0319</u>	<b>Process:</b> <u>Enbridge Gas Inc.</u>
<b>Party:</b> <u>VECC</u>	<b>Affiant's Name:</b> <u>Donna Brady</u>
<b>HST Number:</b> <u>13059 2405 RT 0001</u>	<b>HST Rate Ontario:</b> <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 APRIL 29-2020  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



File # EB- 2018-0319

Process: Enbridge Gas Inc.

Party: VECC

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	22,440.00
Disbursements	\$	161.70
HST	\$	890.51
<b>Total Cost Claim</b>	<b>\$</b>	<b>23,492.21</b>

**Payment Information**

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 2-285 McLeod Street

Ottawa, ON

K2P 1A1



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- EB 2018-0319

Process: Enbridge Gas Inc.

Party: VECC

Service Provider Name: John Lawford

<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1992	25
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$330</span>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <span style="border: 1px solid black; padding: 2px;">3.9%</span>

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 13.00	\$ 343.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 330.00	\$ 13.00	\$ 343.00

## Public Interest Advocacy Centre

## Client Summary

**Date of Report:** Apr 21, 2020 **Report by:** Responsible Lawyer  
**Include Transactions:** Jan 01, 1980 to Apr 21, 2020 **For Lawyer(s):** Firm  
**Sort by:** Alphabetic **Client Range:** 6768 to 6768  
**Area of Law Range:** 1 to 199

## Non-billable Time Excluded

Client #	Mat Code	Client Name	Matter Description	Resp					
				-----Work in Progress-----			-----Billed-----		
Date	N/B	Description	Indiv	Hours	Fees	Disb.	Hours	Fees	Disb.
6768		OEB EB 2018-0319	OEB		JL				
01/28/20		Review of submission on unsettled items (OBA, third party billing).	JL	1.00	330.00				
Total Client:				1.00	330.00	0.00	0.00	0.00	0.00
Grand Total:				1.00	330.00	0.00	0.00	0.00	0.00

John Lawford  
Barrister & Solicitor  
c/o Public Interest Advocacy Centre  
2-285 McLeod Street  
Ottawa, ON  
K2P 1A1

**STATEMENT OF ACCOUNT**

April 29, 2020

**TO: VULNERABLE ENERGY CONSUMERS COALITION**  
c/o Public Interest Advocacy Centre  
2-285 McLeod Street  
Ottawa, ON  
K2P 1A1

**Re: EB – 2018-0319**  
**Enbridge Gas Inc.**  
**Vulnerable Energy Consumers Coalition (VECC)**  
**Cost Claim**

For Services Rendered as Counsel in the above-noted matter.

RATE: \$330.00 per hour

July 2019 - April 2020

To: review,

<b>1.0 Hours @ 330.00 per hour</b>	<b>330.00</b>
HST @ 13%	<u>42.90</u>
<b>TOTAL AMOUNT DUE AND OWING:</b>	<b>\$ 372.90</b>

John Lawford  
# 869339663 RT0001



# Ontario Energy Board COST CLAIM FOR HEARINGS

## Detail of Fees and Disbursements Being Claimed



File # EB- 2018-0319

Process: Enbridge Gas Inc.

Party: VECC

Service Provider Name: Mark Garner

<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		31
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$330</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <span style="border: 1px solid black; padding: 2px;">3.9%</span>	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	4.3	\$ 330.00	\$ 1,402.50	\$ 55.26	\$ 1,457.76
Responses	6.5	\$ 330.00	\$ 2,145.00	\$ 84.51	\$ 2,229.51
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	7.8	\$ 330.00	\$ 2,557.50	\$ 100.77	\$ 2,658.27
Attendance	14.8	\$ 330.00	\$ 4,867.50	\$ 191.78	\$ 5,059.28
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	14.5	\$ 330.00	\$ 4,785.00	\$ 188.53	\$ 4,973.53
<b>Oral Hearing</b>					
Preparation	11.3	\$ 330.00	\$ 3,712.50	\$ 146.27	\$ 3,858.77
Attendance	8.0	\$ 330.00	\$ 2,640.00	\$ 104.02	\$ 2,744.02
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 22,110.00	\$ 871.13	\$ 22,981.13

Disbursement	Date	Hrs	Code	Description
	July 11, 2019	2.50	IRR	Review application - make intervention - discuss with JL PIAC
	July 23, 2019	0.50	ADA	emails with PIAC to discuss and outline position
	July 26, 2019	6.00	ADA	Attend ADR by teleconference 9:30 - 4:30
	July 31, 2019	2.00	ADP	Review summary of David Stevens - Prepare Position
	August 29, 2019	1.00	ADP	Review updated table in preparation for settlement
	Sept 4, 2019	6.25	ADA	ADR attendance 9:30 - 4:15 - Teleconference after with PIAC
	September 18, 2019	1.50	ADP	Review draft settlement agreement provide commends
	September 20, 2019	0.25	ADP	Comments email on draft to group
	September 24, 2019	0.25	ADP	Various emails re draft settlement
	September 25, 2019	1.00	ADP	Various emails re draft settlement: 8:30 am to 1:11 pm
	October 15, 2019	0.50	ADP	Review and discuss intervenor group 1 letter proposal by HVAC
	October 16, 2019	2.00	ADA	Attend ADR 9:10-11:10
	October 22, 2019	1.00	ADP	Review (PIAC) and sign off on Partial Settlement
	October 23, 2019	0.25	ADP	Final Sign off of Agreement - coordinate with PIAC
	October 28, 2019	0.75	HRP	Emails to PIAC and discussion on hearing witness
	November 12, 2019	0.25	HRP	Final emails and discussion hearing witness with JL at PIAC
	December 3, 2019	4.25	IRP	Review new evidence - interrogatories
	December 17, 2019	0.50	HRP	Discussion with JL PIAC on hearing
	Jan 17, 2020	4.00	IRR	Review HVAC and Vista Evidence - develop Irs
	January 27, 2020	2.50	HRP	Draft Preliminary Position discuss with PIAC-VECC/Prepare for hearing
	January 28, 2020	0.25	HRP	Finalize initial position with input from PIAC
	January 29, 2020	7.00	HRP	Cross-examination notes and compendium - send out
182.72 Compendium	January 30, 2020	5.50	HRA	Attend hearing and cross-examination 9:30-3:45
	January 31, 2020	2.50	HRA	Attend hearing and cross-examination 9:30-12:00
	February 10, 2020	0.50	ARG	Review Enbirdge Argument in Chief - reply notes
	February 19, 2020	6.00	ARG	1st draft of argument
	February 20, 2020	1.25	ARG	Review 2nd draft to PIAC -
	February 21, 2020	6.00	ARG	Finalize Draft with PIAC
	March 6, 2020	0.50	ARG	Review Enbridge Reply Argument
	April 17, 2020	0.25	ARG	Review Board decision - report
	<b>TOTAL</b>	<b>67.00</b>		



INVOICE #	EGDOBILL319					Mark C Garner	
Date	April 29, 2020					647	Broadway Ave.
Client:	PIAC-VECC					Toronto, On	
File:	ENBRIDGE OPEN		EB-2018-0319		M4G 2S8		
Period covering:	July 11, 2019		-April 17 2020				
Billable Hours	67.00	@	Rate	\$330.00	HRs	\$22,110.00	
Disbursements	182.72	(HST Incl)				182.72	
Detail							
HST No.		@	Rate	13%	HST	\$2,874.30	
No. 87831 4327							
RT001							
Total						\$25,167.02	

TERM: Payable upon receipt of payment from the client net of service charges

Please make amounts payable to Mark C. Garner.

EB-2018-0319

PEAC  
# 6868

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

REC 01-30-2020 12:34 0008

NON-TAX T1 \$161.70  
TAX-AMT 1 \$161.70  
TAX 1 \$21.02  
CHARGE \$182.72

PRINT THREE  
PO BOX 2428 2300 MAPLE4  
TORONTO ON  
22062372  
QC2206237201

SALE

01-30-2020 11:40:46  
Acct # \*\*\*\*\* Exp Card Type VI  
Date \*\*/\*\*  
Name: GARNER/MARK  
A000000003010  
VISA CREDIT

Trace # 070005  
Inv. # 11589  
Auth # 013899 RRN 001708005  
Sale \$182.72  
TOTAL \$182.72

+++++  
00 APPROVED-THANK YOU  
+++++  
Retain this copy for your  
records  
Customer copy

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- EB 2018-0319

Process: Enbridge Gas Inc.

Party: VECC

Service Provider Name: Mark Garner

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 161.70	\$ 6.37	\$ 168.07
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 161.70</b>	<b>\$ 6.37</b>	<b>\$ 168.07</b>