



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

October 6, 2020

VIA E-MAIL – 6 pages  
PIAC File # 6833

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

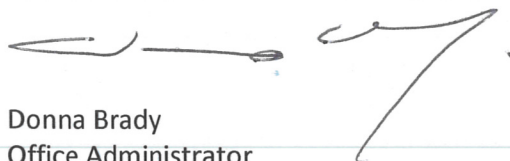
Dear Ms. Long:

**Re: EB 2020-0156 Enbridge Gas Inc. – IGUA Motion to Review  
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed the cost claim 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 – Mark Kitchen – [EGIRegulatoryProceedings@enbridge.com](mailto:EGIRegulatoryProceedings@enbridge.com)  
Counsel – David Stevens – [dstevens@airdberlis.com](mailto:dstevens@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>2020-0156</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 Oct 6, 2020,  
(date)

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

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2020-0156 Process: Enbridge Gas Inc.

Party: VECC

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	2,722.50
Disbursements		
HST	\$	107.27
<b>Total Cost Claim</b>	<b>\$</b>	<b>2,829.77</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- 2020-0156

Process: Enbridge Gas Inc.

Party: VECC

Service Provider Name: Mark Garner

**SERVICE PROVIDER TYPE** (check one)

Legal Counsel ☐

Articling Student/Paralegal ☐

Consultant ☒

Analyst ☐

Year Called to  
Bar

Completed Years  
Practising/Years of Relevant  
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

#### 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	8.25	\$ 330.00	\$ 2,722.50	\$ 107.27	\$ 2,829.77
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,722.50	\$ 107.27	\$ 2,829.77

INVOICE #	IGUA0156					Mark C Garner 647 Broadway Toronto, On M4G 2S8
Date	October 2, 2020					
Client:	PIAC-VECC					
File:	IGUA MOTION TO REVIEW EGI 0194					
Period covering:	June 4, 2020 to September 26, 2020					
Billable Hours	8.25	@	Rate	\$330.00	HRs	\$2,722.50
Disbursements	N/A					n/a
Detail						
HST No.	@		Rate	13%	HST	\$353.93
No. 87831 4327 RT001						
Total						\$3,076.43

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
	June 4, 2020	0.25	ARG	Review Original Motion for Review Request
	July 7, 2020	1.50	ARG	Review motion record - argument outline
	July 10, 2020	3.25	ARG	Review motion record - 1st draft argument
	July 17, 2020	2.25	ARG	Finalize argument 5:15-7:30 and file
	August 4, 220	0.50	ARG	Review IGUA Reply
	September 25, 2020	0.50	ARG	Review Board Decision - report
	<b>TOTAL</b>	<b>8.25</b>		

TO:	VULNERABLE ENERGY CONSUMERS COALITION				Statement of Account	
	c/o Public Interest Advocacy Centre (PIAC)				Mark Garner	
RE:	IGUA MOTION TO REVIEW EGI 0194	EB-2020-0156			647 Broadway Ave. Toronto	
					13.00%	
		Hours	Rate	Subtotal	HST	Total
Pre-hearing Conference						
Preparation		-		-	-	-
Attendance		-		-	-	-
Technical Conference						
Preparation		-		-	-	-
Attendance		-		-	-	-
Interrogatories						
Preparation		-	330	-	-	-
Responses		-		-	-	-
Issues Conference						
Preparation		-	330	-	-	-
Attendance		-		-	-	-
ADR-Settlement Conference						
Preparation		-	330	-	-	-
Attendance		-	330	-	-	-
	Proposal Preparation	-	330	-	-	-
Argument						
Preparation		8.25	330	2,722.50	353.93	3,076.43
Oral Hearing						
Preparation		-		-	-	-
Attendance		-		-	-	-
Other Conference						
Preparation		-		-	-	-
Attendance		-		-	-	-
TOTAL SERVICE PROVIDER FEES		8.25		\$2,722.50	\$353.93	\$3,076.43