

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

January 14, 2021

VIA E-MAIL – 5 pages PIAC File # 6849

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

Dear Ms. Long:

Re:

EB 2020-0094 Enbridge Gas Inc.

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 – Rakesh Torul – <u>egiregulatoryproceedings@enbridge.com</u>

Counsel – Tania Persad – Tania.persad@enbridge.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 "E Disbursements However, only - The cost clair - A CV for each	Detail of Fees and Disbursements is Being Claimed") is required for one "Summary of Fees and Disbursements in must be supported by a complanconsultant/analyst must be attached	licable, state e Rate: Being Claimed each lawyer, a ursements" co eted Affidavit s ached unless p	ormulas are embedded in the form to assist with calculations. exchange rate and country of initial currency. Country: ("(comprising a "Statement of Fees Being Claimed" and a "Statement of nalyst/consultant and articling student/paralegal. evering the whole of the party's cost claim should be provided. esigned by a representative of the party. erovided to the Board as prescribed on the Cost Award Tariff. Direction on Cost Awards, itemized receipts must be provided.				
File # EB-	2020-0094		Process: Enbridge Gas Inc.				
Party:	VECC		Affiant's Name: Donna Brady HST Rate Ontario: 3.94%				
HST Number	: 13059 2405 RT 0001						
	Full Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt				
			Affidavit				
l,	Donna Brady		, of the City/Town of Ottawa				
in the Provi	nce/State of	Ontario	, swear or affirm that:				
2. I have exam Being Claimed 3. The attache Disbursements Ontario Energy 4. This cost cla	ined all of the documentation in ", "Statement(s) of Fees Being Cl d "Summary of Fees and Disburs s Being Claimed" include only cos y Board process referred to abov	support of this aimed" and "St ements Being (sts incurred an e. r work done, o	") and as such have knowledge of the matters attested to herein. s cost claim, including the attached "Summary of Fees and Disbursements tatement(s) of Disbursements Being Claimed". Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of d time spent directly for the purposes of the Party's participation in the r time spent, by a person that is an employee or officer of the Party as rection on Cost Awards.				
Signature of	f Affiant						
	firmed before me at the Cince/State of	ty/Town of Ontario	Ottawa , , , on <u>January / / 202 (</u> , , date)				

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Process: Enbridge Gas Inc.

File # EB- 2020-0094

Summa	ary of Fe	es and Disbursements Being Claimed	
egal/consultant/other fees	\$	5,775.00	
Disbursements			
HST	\$	487.58	
Total Cost Claim	\$	12,862.58	
		Payment Information	
Make cheque payable to:		Payment Information Interest Advocacy Centre	
Make cheque payable to: Send payment to this address:	Public	Interest Advocacy Centre	
	Public	Interest Advocacy Centre McLeod Street	

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0094		Process: Enbridge Gas Inc.			
Party:	VECC		Service Provide	Name: Mark Garner		
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience		
	Legal Counsel Articling Student/Paralegal			31		
	Consultant Analyst			Hourly Rate: \$330		
	For Consultant/Analyst:	CV attac	ched Hs	ST Rate Charged (enter %): 3.9% onths		

Statement of Fees Being Claimed									
	Hours		Hourly Rate		Subtotal		HST	Total	
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	_
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference						4.1			
Preparation	2.0	\$	330.00	\$	660.00	\$	26.00	\$	686.00
Attendance	7.3	\$	330.00	\$	2,392.50	\$	94.26	\$	2,486.76
Interrogatories									
Preparation	6.5	\$	330.00	\$	2,145.00	\$	84.51	\$	2,229.51
Responses	6.8	\$	330.00	\$	2,227.50	\$	87.76	\$	2,315.26
Issues Conference								disper se	
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	15.0	\$	330.00	\$	4,950.00	\$	195.03	\$	5,145.03
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									=
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	12,375.00	\$	487.58	\$	12,862.58

INVOICE # Date Client: File:	EGISES0094 January 14, 2021 PIAC-VECC ENBRIDGE SES HARMONIZATION					Mark C Garner 647 Broadway Toronto, On M4G 2S8
Period covering:	May 28, 2020 -Nove	ember 23, 2020				
Billable Hours	37.50	@	Rate	\$330.00	HRs	\$12,375.00
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$1,608.75
Tota	ıl			•		\$13,983.75

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

service charges

Please make amounts payable to Mark C. Garner.

Detailed Dockets

EGI EB-2020-0094

Disbursement	Date	Hrs	Code	Description
	May 28, 2020	0.50	IRP	Intervention initial review
	July 6, 2020	6.00	IRP	Interrogatories/notes
	August 18, 2020	6.00	IRR	Review IRs - notes for TC and email to Staff 10:-5pm
	August 19, 2020	2.00	TCP	Review EGI updates send late Aug 18 and finalize questions
	August 20, 2020	7.25	TCA	HAF Technical Conference 9:30-5:15pm (30 min lunch)
	August 30, 2020	0.75	IRR	Review Undertakings - notes argument draft
	Sept 17, 2020	1.50	ARG	Draft argument outline
	Sept 18, 2020	3.50	ARG	Draft argument outline
	Sept 20, 2020	5.50	ARG	Complete first draft send to PIAC
	Sept 21	3.75	ARG	Edits/finalize for PIAC
	November 9, 2020	0.50	ARG	Review Board Decision -Report
	November 23, 2020	0.25	ARG	Review DRO and Staff submission and file submission
	TOTAL	37.50		