



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

June 14, 2021

VIA E-MAIL 5 pages
PIAC File # 6871

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

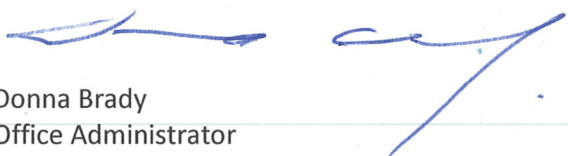
Dear Ms. Long:

Re: **EB-2020-0181 – Enbridge Gas Inc.**
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed their 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 – EGIRegulatoryProceedings@enbridge.com
Counsel – David Stevens – 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.

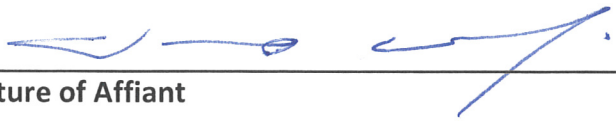
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>EB-2020-0181</u>	Process: <u>Enbridge Gas Inc.</u>
Party: <u>Vulnerable Energy Consumers Coalition</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405 RT 0001</u>	HST Rate Ontario: <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 June 14-2021
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2020-0181 Process: Enbridge Gas Inc.

Party: Vulnerable Energy Consumers Coalition

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	11,055.00
Disbursements		
HST	\$	435.57
Total Cost Claim	\$	11,490.57

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- <u>EB-2020-0181</u>	Process: <u>Enbridge Gas Inc.</u>
Party: <u>Vulnerable Energy Consumers Coalition</u>	Service Provider Name: <u>Mark Garner</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; height: 20px; text-align: center; margin: 0 auto;">31</div>	Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">3.9%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.25	\$ 330.00	\$ 1,072.50	\$ 42.26	\$ 1,114.76
Attendance	4.75	\$ 330.00	\$ 1,567.50	\$ 61.76	\$ 1,629.26
Interrogatories					
Preparation	13.0	\$ 330.00	\$ 4,290.00	\$ 169.03	\$ 4,459.03
Responses	5.25	\$ 330.00	\$ 1,732.50	\$ 68.26	\$ 1,800.76
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	7.25	\$ 330.00	\$ 2,392.50	\$ 94.26	\$ 2,486.76
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 11,055.00	\$ 435.57	\$ 11,490.57

INVOICE #	EGI0181					Mark C Garner 647 Broadway Toronto, On M4G 2S8
Date	June 11, 2021					
Client:	PIAC-VECC	EB-2020-0181				
File:	EGI 2021 ICM					
Period covering:	November 20, 2020 -May 25, 2021					
Billable Hours	33.50	@	Rate	\$330.00	HRs	\$11,055.00
Disbursements	N/A					n/a
Detail						
HST No.		@	Rate	13%	HST	\$1,437.15
No. 87831 4327 RT001						
Total						\$12,492.15

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

Please make amounts payable to Mark C. Garner.

Date	Hrs	Code	Description
November 20, 2020	0.50	IRP	Review ICM for intervention
December 20, 2020	8.00	IRP	Review evidence /notes/compendium
December 21, 2020	4.50	IRP	IRs 9-11:30/3:30-6:pm - filed
January 26, 2021	5.25	IRR	Review IR responses - notes
January 29, 2021	0.50	TCP	2 EGI letters (28th and 29th) on changes to application
February 10, 2021	0.50	TCP	EGI St Laurant Letter & Review with Client
February 17, 2021	4.75	TCA	Technical Conference 9:30 - 3pm (.25 notes after. - 1 hr lunch)
March 5, 2021	2.25	TCP	Review Undertakings
March 10, 2021	1.25	ARG	First outline of argument
March 11, 2021	2.25	ARG	1st draft and discussion with some intervenors
March 12, 2021	3.00	ARG	Finalize draft 3-6 pm
March 24, 2021	0.25	ARG	Review Reply argument - to notes
May 6, 2021	0.25	ARG	Review Decision/report
May 25, 2021	0.25	ARG	Review DRO and Staff Report - no comments
TOTAL	33.50		