

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

July 5, 2021

VIA E-MAIL -5 pages PIAC File # 6874

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

Dear Ms. Long:

Re:

EB-2020-0134 Enbridge Gas Inc.

Cost Claim Vulnerable Energy Consumers Coalition (VECC)

As per Procedural Order 2 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 - Anton Kacicnik - <u>anton.kacicnik@enbridge.com</u> Counsel - David Stevens - <u>dstevens@airdberlis.com</u>

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 must be in a - A separate "Detail of Disbursements Being C However, only one "Su - The cost claim must b - A CV for each consult	Canadian dollars. If applic Fees and Disbursements Bo Claimed") is required for ea Immary of Fees and Disbur be supported by a complete ant/analyst must be attach	able, state e Rate eing Claimed ch lawyer, a sements" co ed Affidavit ed unless p	ormulas are embedded in the exchange rate and country of the country of the comprising a "Statement analyst/consultant and article overing the whole of the participated by a representative of the country of the Board as presented to the Board as presen	of initial currency. Country: t of Fees Being Clai ling student/parale ty's cost claim sho of the party. scribed on the Cos	med" and a "Statement of egal. uld be provided. t Award Tariff.
File # EB- 2020-01	.34		Process: Enbridge Gas	s Inc.	
Party: VECC			Affiant's Name:	an a street region are region to the contract of the contract	
HST Number: 13	059 2405 RP 0001		HST	Rate Ontario:	3.94%
·	Full Registrant Unregistered Other		Qualifyi	ng Non-Profit Tax Exempt	
			Affidavit		
l ,	Donna Brady		, of the City/Town of		Ottawa
in the Province/Sta	ate of O	ntario		, swear or affirm	n that:
2. I have examined all de Being Claimed", "State 3. The attached "Sumn Disbursements Being Contario Energy Board pd. This cost claim does	of the documentation in sument(s) of Fees Being Clair nary of Fees and Disbursen Claimed" include only costs process referred to above.	pport of thi ned" and "S' nents Being incurred an vork done, o	") and as such have knowled is cost claim, including the attatement(s) of Disbursemen Claimed", "Statement(s) of I d time spent directly for the or time spent, by a person the rection on Cost Awards.	ttached "Summary its Being Claimed". Fees Being Claimed e purposes of the P	of Fees and Disbursements I" and "Statement(s) of Party's participation in the
Ciarata and Afficia					
Signature of Affiar		_ /			
	before me at the City	/Town of Ontario		tawa	5,2021.
in the Province/Sta	ite oi	miano	, on	(date)	5,2001
Samuel Sa)				
Commissioner for	taking Attidavits				

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Process: Enbridge Gas Inc.

File # EB- 2020-0134

Party: VECC			
Sumn	nary of Fe	es and Disbursements Being Claimed	
Legal/consultant/other fees	\$	14,190.00	
Disbursements	\$		
HST	\$	559.09	
Total Cost Claim	\$	14,749.09	
		Payment Information	
Make cheque payable t	o: Public	Interest Advocacy Centre	
Send payment to this addres	ss: <u>2-285</u>	McLeod Street	
	Ottaw	a, Ontario	
	K2P 1	A1	

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0134		Process: Enbridge Gas Inc.			
Party:	VECC		Service Provi	der Name:	Mark Garner	
			Year Called to		Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience	
	Legal Counsel				31	
	Articling Student/Paralegal					3
	Consultant	~			Hourly Rate: \$330	
	Analyst					
	For Consultant/Analyst:	CV atta	ched	HST Rate Ch	narged (enter %): 3.9%	
		✓ CV prov	vided within previous 24	1 months		

Statement of Fees Being Claimed									
			Hourly Rate Subtotal				HST	Total	
Pre-hearing Conference		===					*		
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	_
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	9.50	\$	330.00	\$	3,135.00	\$	123.52	\$	3,258.52
Responses	11.25	\$	330.00	\$	3,712.50	\$	146.27	\$	3,858.77
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	1.50	\$	330.00	\$	495.00	\$	19.50	\$	514.50
Attendance	14.50	\$	330.00	\$	4,785.00	\$	188.53	\$	4,973.53
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	6.25	\$	330.00	\$	2,062.50	\$	81.26	\$	2,143.76
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$		\$	-	\$	-
Attendance		\$	330.00	\$	- 7	\$	-	\$	
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	14,190.00	\$	559.09	\$	14,749.09

INVOICE #	EGI0134					Mark C Garner	
Date	June 29, 2021					647 Broadway	
Client:	PIAC-VECC	EB-2020-0134			Toronto, On		
File:	ENBRIDGE GAS 2019	ESM/DVA			M4G 2S8		
Period covering:	October 21, 2020	- June 24, 2021					
Billable Hours	43.00	@	Rate	\$330.00	HRs	\$14,190.00	
Disbursements	N/A					n/a	
Detail							
HST No.		@	Rate	13%	HST	\$1,844.70	
No. 87831 4327							
RT001							
Total						\$16,034.70	

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

Detailed Dockets EB-2020-0134

Disbursement	Date	Hrs	Code	Description
	October 21, 2020	0.25	IRP	Review application for PIAC - intervention letter
	November 4, 2020	2.75	IRP	10-2/ Application review IRs
	November 5, 2020	4.00	IRP	IR - finalize IRs/notes and working compendium file 3:00
	December 2, 2020	6.75	IRR	Review IR responses - notes for ADR - positions PIAC
	December 3, 2020	6.00	ADR	Day 1 ADR 9:30 - 4:40 30 min lunch 1:30-2pm
	December 4, 2020	4.50	ADR	Day 2 10:15-4:15
	December 7, 2020	4.00	ADR	Day 3 10:00 am -4:00 pm
	December 19, 2020	1.25	ADR	Review 1st settlement draft and email Sat night
	January 19, 2020	0.25	ADR	Review Staff ADR submission - consider letter on timing change
	February 8, 2020	2.25	IRP	Review TDVA evidence- IRs- Intervenor meeting 3-3:30
	February 10, 2020	0.25	IRP	Revise IRs after viewing LMPA (shorten)
	March 4, 2021	4.50	IRR	Review DVA IR responses and Argument in Chief
	March 6, 2021	4.25	ARG	Finalize Argument sent to PIAC
	May 14, 2021	0.25	ARG	Review EGI Letter on changes to disposition
	May 19, 2021	0.75	ARG	Review DRO and staff submission - email to intervenors on disposition period/emails and sign off on proposal
-	June 3, 2021	0.25	ARG	Review change to disposition and support table - respond to EGI
	June 4, 2021		NC	Delay letter from EGI /not billed
	June 14, 2021	0.25	ARG	Review revised DRO
	June 18, 2021	0.25	ARG	Review Staff comments on DRO
	June 24,2021	0.25	ARG	Review EGI response to BS submission - email Board staff
	TOTAL	43.00		