



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

September 7, 2021

VIA E-MAIL 5 pages
PIAC File # 6884

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

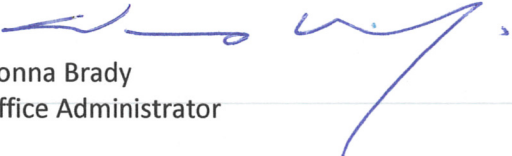
Dear Ms. Long:

Re: EB-2018-0329 – Corporation of the Town of Marathon
North Shore LNG Project
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: Marathon – Daryl Skworchinski – cas@marathon.ca
Counsel – Helen Newland – helen.newland@dentons.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.

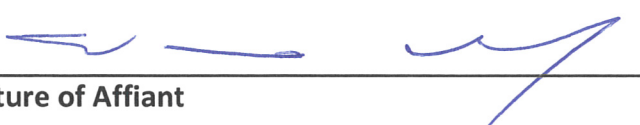
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2018-0329</u>	Process: <u>Corporation of the Town of Marathon NS LNG Project</u>
Party: <u>VECC</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 ☐	Qualifying Non-Profit ☒
Unregistered ☐	Tax Exempt ☐
Other ☐	

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** 8 SEPTEMBER 7-2021
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0329 Process: Corporation of the Town of Marathon NS LNG Project

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,187.50
Disbursements	\$	-
HST	\$	243.79
Total Cost Claim	\$	6,431.29

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 2-285 McLeod Street
Ottawa, Ontario
K2P 1A1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0329</u>	Process: <u>Corporation of the Town of Marathon NS LNG Project</u>
Party: <u>VECC</u>	Service Provider Name: <u>Mark Garner</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel ☐		31
Articling Student/Paralegal ☐		
Consultant ☒		
Analyst ☐		
For Consultant/Analyst: ☐ CV attached		Hourly Rate: \$330
☒ CV provided within previous 24 months		HST Rate Charged (enter %): 3.9%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	7.75	\$ 330.00	\$ 2,557.50	\$ 100.77	\$ 2,658.27
Responses	5.00	\$ 330.00	\$ 1,650.00	\$ 65.01	\$ 1,715.01
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ 78.01	\$ 2,058.01
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,187.50	\$ 243.79	\$ 6,431.29

INVOICE #	MAR0329					Mark C Garner
Date	September 3, 2021					647 Broadway
Client:	PIAC-VECC					Toronto, On
File:	LAKESHORE NATURAL GAS INC. (MARATHON LTC)					M4G 2S8
				EB-2018-0329		
Period covering:	October 11, 2019 - January 6, 2020					
Billable Hours	18.75	@	Rate	\$330.00	HRs	\$6,187.50
Disbursements	N/A					n/a
Detail						
HST No.		@	Rate	13%	HST	\$804.38
No. 87831 4327						
RT001						
Total						\$6,991.88

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

Please make amounts payable to Mark C. Garner.

Detailed Dockets
Lakeshore Natural Gas Inc. (Marathon)
EB-2018-0329

October 11, 2019	0.75	IRP	Intervention, preliminary review and reply to objection
Nov. 10, 2019	6.00	IRP	Read Application- Interrogatories 10-4
Nov. 11, 2019	1.00	IRP	Review, finalize and send interrogatories
January 4, 2020	5.00	IRR	Review interrogatory replies -notes
January 6, 2020	3.00	ARG	1st Draft Argument - coordinate with PIAC
January 6, 2020	3.00	ARG	Finalize argument
TOTAL	18.75		