

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

February 24, 2022

OEB VIA – RESS
Applicant VIA – EMAIL

Ms. Nancy Marconi
Acting Registrar
Ontario Energy Board
2300 Yonge Street
Toronto, ON
M4P 1E4

PIAC File # 6909

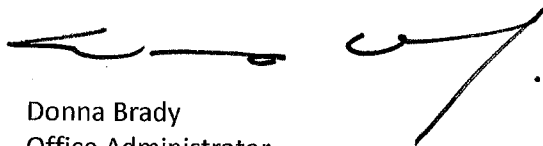
Dear Ms. Marconi:

Re: **EB-2021-0209 – Enbridge Gas Inc.
Cost Claim Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed there 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 – Richard Wathy – EGIRegulatoryProceedings@enbridge.com
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

- 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- 2020-0209

Process: Enbridge Gas Inc.

Party: Vulnerable Energy Consumers Coalition

Affiant's Name: Donna Brady

HST Number: 13059 2405 RT 0001

HST Rate Ontario: 3.94%

Full Registrant ☐

Qualifying Non-Profit ☒

Unregistered ☐

Tax Exempt ☐

Other ☐

Affidavit

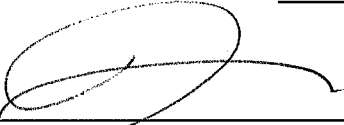
I, Donna Brady, of the City/Town of Ottawa
in the Province/State of Ontario, swear or affirm that:

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

FEB. 24 2022
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0209

Process: Enbridge Gas Inc.

Party: Vulnerable Energy Consumers Coalition

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	2,475.00
Disbursements	\$	-
HST	\$	97.52
Total Cost Claim	\$	2,572.52

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- 2020-0209

Process: Enbridge Gas Inc.

Party: Vulnerable Energy Consumers Coalition

Service Provider Name: Mark Garner

<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar</p> <p><input type="text" value=""/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="31"/></p>	<p>Hourly Rate: <input type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input type="text" value="3.9%"/></p>
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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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.75	\$ 330.00	\$ 1,567.50	\$ 61.76	\$ 1,629.26
Responses	1.75	\$ 330.00	\$ 577.50	\$ 22.75	\$ 600.25
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 13.00	\$ 343.00
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,475.00	\$ 97.52	\$ 2,572.52

INVOICE #	EGIGHG0209	Mark C Garner				
Date	February 23, 2022	647 Broadway				
Client:	PIAC-VECC	Toronto, On				
File:	ENBRIDGE GAS GHG	M4G 2S8				
	FCCP	EB-2021-0209				
Period covering:	November 3, 2021	January 19, 2022				
Billable Hours	7.50	@	Rate	\$330.00	HRs	\$2,475.00
Disbursements	N/A	n/a				
HST No.		@	Rate	13%	HST	\$321.75
No. 87831 4327						
RT001						
Total						\$2,796.75

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

Please make amounts payable to Mark C. Garner.

Detailed Dockets Enbridge Gas Inc. EB-2021-0209

Date	Hrs	Code	Description
November 3, 2021	0.25	IRP	Initial review of application/draft intervention to PIAC
November 19, 2021	2.75	IRP	Review Application/notes and IR draft
December 1, 2021	1.75	IRP	Complete Irs
January 4, 2022	1.75	IRR	Review interrogatory responses - notes
January 12, 2022	0.75	ARG	Draft and File Submission
January 19, 2022	0.25	ARG	Review reply submission of EGI
TOTAL	7.50		