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LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

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June 10, 2011

PIAC FILE # 6223 - 55

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
Suite 2700
2300 Yonge Street
27th floor
Toronto, ON
M4P 1E4


VIA E-Mail
6 pages

Dear Ms. Walli:

Re: Board File No.: EB-2008-0408
Notice of Hearing for Cost Awards
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

Please find enclosed the Cost Claim of the Vulnerable Energy Consumers Coalition (VECC) in the above-noted matter. As per the Notice of Hearing dated June 7, 2011.

Yours truly,


Michael Buonaguro
Counsel for VECC

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

<p><u>EB 2008-0408</u> Board File Number</p>	<p><u>UBCC</u> Party Name</p>
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Items Claimed excluding GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
\$ <u>6,352.50</u>		\$ _____		\$ <u>6,352.50</u>

Goods and Services Tax

<p>..... Full Registrant</p> <p>..... Unregistered (GST at 6%)</p> <p>Other _____ GST at _____ %</p>	<p><input checked="" type="checkbox"/> Qualifying Non-Profit (GST at 3%)</p> <p>..... Tax Exempt (no GST).....</p>
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Total Cost Claim

Net Sub-Total	+	Total ^{HST} GST Claimed	=	Total Cost Claim
\$ <u>6,352.50</u>		\$ <u>250.29</u>		\$ <u>6,602.79</u>

I, (name) Donna Barry, of the (City, Town, etc.) OTTAWA in the (County, Regional Municipality, etc.) of OTTAWA-CARLETON MAKE OATH AND SAY:

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 the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).

SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of OTTAWA, in the (County, Regional Municipality, etc.) of OTTAWA-CARLETON on (date) JUNE 10, 2011.

<p><u>[Signature]</u> COMMISSIONER for taking Affidavits</p>	<p><u>[Signature]</u> Signature of Deponent</p>
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Econalysis Consulting Services

34 King St East
Suite 1102
Toronto, Ontario
M5C 2X8

Statement of Costs

DATE	FILE NO.
16/05/2011	2011069

BILL TO
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

TERMS	PROJECT
Net 30	OEB IFRS WG

DATE	ITEM	DESCRIPTION	HOURS	RATE (\$/hr)	AMOUNT (\$)
29/12/2010	Preparation		2	330.00	660.00T
30/12/2010	Preparation		2	330.00	660.00T
05/01/2011	Attendance	Issues meeting at OEB	3.25	330.00	1,072.50T
08/02/2011	Preparation	prep for meeting on 09 Feb 2011	2	330.00	660.00T
09/02/2011	Attendance	WG mtg at OEB, 9:30 am - 4:10 pm, 1 hour lunch, 1/2 hour other breaks	5	330.00	1,650.00T
24/02/2011	Attendance	mtg at OEB	4	330.00	1,320.00T
22/03/2011	Preparation	review/comment on Staff IFRS draft	1	330.00	330.00T
		Business Number: 101606028			
			Subtotal		\$6,352.50
			HST		\$825.83
			TOTAL		\$7,178.33

APPENDIX "B"

FORM 1

SUMMARY OF STATEMENT OF HOURS-CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>ER 2008-0408</u> Board File Number		<u>LC</u> Party Name	
Legal Counsel Name		Year of Call	
Law Firm			
<u>James Wightman</u> Consultant Name		<u>24</u> Years of Relevant Experience (curriculum vitae must be attached)	
<u>Econalysis Consulting</u> Consultant Firm			

	Hours	Hourly Rate	Subtotal	HST	Total
Preparation	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Attendance-Technical Conference		\$ 330.00	\$ -	\$ -	\$ -
Attendance-Settlement Conference		\$ 330.00	\$ -	\$ -	\$ -
Attendance-Oral Hearing	12.25	\$ 330.00	\$ 4,042.50	\$ 525.53	\$ 4,568.03
Argument		\$ 330.00			
Case Management		\$ 330.00			
TOTALS	19.25	\$ 330.00	\$ 6,352.50	\$ 825.83	\$ 7,178.33

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.

GST Only (Prior to July 1'2010)

	GST	Claims	Net	Claim	Non-claim
INVOICE #1	0.00		0.00	0.00	0.00
INVOICE #2	0.00		0.00	0.00	0.00
INVOICE #3	0.00		0.00	0.00	0.00
INVOICE #4	0.00		0.00	0.00	0.00
			0.00	0.00	0.00

HST Only (After July 1'2010)

		Claims	Net	Claim	Non-claim
INVOICE #1					
HST	825.83				
GST	317.63	GST	317.63	158.81	158.81
PST	508.20	PST	508.20	91.48	416.73
Total	825.83	Total	825.83	250.29	575.54

INVOICE #2

		Claims	Net	Claim	Non-claim
HST					
GST	0.00	GST	0.00	0.00	0.00
PST	0.00	PST	0.00	0.00	0.00
Total	0.00	Total	0.00	0.00	0.00

INVOICE #3

		Claims	Net	Claim	Non-claim
HST	0.00				
GST	0.00	GST	0.00	0.00	0.00
PST	0.00	PST	0.00	0.00	0.00
Total	0.00	Total	0.00	0.00	0.00

INVOICE #4

		Claims	Net	Claim	Non-claim
HST	0.00				
GST	0.00	GST	0.00	0.00	0.00
PST	0.00	PST	0.00	0.00	0.00
Total	0.00	Total	0.00	0.00	0.00

TOTALS	825.83	250.29	575.54
GST		158.81	158.81
PST		91.48	416.73
		250.29	575.54

GST Paid	79.41
GST Expensed	79.41
HST Paid 82%	75.01
HST Expensed 18%	16.47
	250.29

EB-2008-0408 Cost Claim Summary for Eligible Consultation Activities

Eligible Participant: Vulnerable Energy Consumers Coalition (NECC)

Claim											
Eligible Participant Making Claim	Hourly Rate	Maximum Allowed	Preparation and attendance at the issues meeting of January 5, 2011 (Hours)	Preparation and attendance, and reporting time for the working group session of February 9, 2011 (Hours)	Preparation and attendance, and reporting time for the working group session of February 24, 2011 (Hours)	Preparing and filing written submissions on the staff Discussion Paper (Hours)	Sub-Total (Hours)	Sub-Total (\$)	Disbursements (\$)	HST (\$)	Total (\$)
James Wighman	\$ 330.00	Up to 12 hours	7.25	7.00	4.00	1.00	19.25	\$ 6,352.50	-	\$ 825.83	\$ 7,178.33
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