



**PUBLIC INTEREST ADVOCACY CENTRE**  
**LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC**

ONE Nicholas Street  
Tel: (613) 562-4002

Suite 1204  
Fax: (613) 562-0007

Ottawa, ON Canada  
e-mail: [piac@piac.ca](mailto:piac@piac.ca)

K1N 7B7  
[www.piac.ca](http://www.piac.ca)

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**Ottawa Office**

Michael Janigan  
Executive Director  
General Counsel  
Ext. 26

Donna Brady  
Office Administrator  
Ext. 21

John Lawford  
Counsel, Ext. 25

Janet Lo  
Counsel, Ext. 24

**Toronto Office**  
**1102-34 King St. E.**  
**Toronto, ON**  
**M5C 2X8**

Michael Buonaguro  
Counsel  
(416) 767-1666

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March 21, 2013

PIAC FILE # 6290-6

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

VIA E-Mail and Mail  
5 pages

Dear Ms. Walli:

**Re: Board File No. EB-2012-0342**  
**Natural Resource Gas Limited (NRGL)**  
**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. We have also directed a copy of VECC cost claim to the applicant as well as their counsel via email.

When paying the cost claim please make cheque payable to

Public Interest Advocacy Centre  
1204-ONE Nicholas Street  
Ottawa, ON  
K1N 7B7

Thank you.

Yours truly,

Michael Janigan  
Counsel for VECC

Cc: NRGL – Jack Howley – [howley@nrgas.on.ca](mailto:howley@nrgas.on.ca)  
Counsel – Richard King – [Richard.king@nortonrose.com](mailto:Richard.king@nortonrose.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 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 present in the document to assist with the calculation of the cost claim.
- 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 consultant or lawyer/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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2012-0342 Process: NATURAL RESOURCE GAS LIMITED  
 Party: VECC Affiant's Name: Donna Brady  
 HST Number: 13059 2405 RT 0001 HST Rate Ontario: \_\_\_\_\_  
 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]  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa  
in the Province/State of Ontario, on MAR-21-2013  
(date)

[Signature]  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0342 Process: NRGL  
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	3630. -
Disbursements	
HST	143.02
Total Cost Claim	3773.02

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2012-0342</u>	Process: <u>NRG 2012 IRM</u>
Party: <u>VECC</u>	Name: <u>James Wightman</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	<u>25</u>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	6.00	\$330.00	\$1,980.00	\$78.01	\$2,058.01
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	5.00	\$330.00	\$1,650.00	\$65.01	\$1,715.01
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$3,630.00	\$143.02	\$3,773.02

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00

Econalysis Consulting Services

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

# Statement of Costs

Date	File #
11/03/2013	2013019

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2012-0342

Project					
NRG 2012 IRM					
Serviced	Item	Description	Hours	Rate	Amount
11/10/2012	Preparation		1	330.00	330.00
17/10/2012	Preparation		1	330.00	330.00
22/10/2012	Preparation		2	330.00	660.00
22/11/2012	Argument		1	330.00	330.00
27/11/2012	Argument		2	330.00	660.00
3/11/2012	Argument		2	330.00	660.00
28/02/2013	Preparation	review and comment on DRO	2	330.00	660.00
		Subtotal			3,630.00
		HST on Sales		13.00%	471.90

<b>HST #10160 6028</b>	\$471.90
<b>Total</b>	\$4,101.90