

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 K1N 7B7 www.plac.ca

PIAC FILE # 6290-14

416-440-7656

VIA Fax and Mail

5 pages

Harry Gow, Chair Chelsea

Barbara Cram Saskatchewan

George Iny Montreal

Michael MacNeil Ottawa

Claire McNeil *Halifax*

Cynthia Patterson Gaspe

Arne Paus-Jenssen Saskatoon

Howard Pawley Windsor

Jim Quail

Nancy Riche St. John's

Rob Rainer Ottawa

Armine Yalnizyan Toronto

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 MSC 2X8

Michael Buonaguro Counsel (416) 767-1666

Honorary DirectorsWilliam H. Hurlbert
Edmonton

Andrew J. Roman Toronto

Gaylord Watkina *Jakarta* April 19, 2013

6135620007

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

Dear Ms. Walli:

M4P 1E4

Re: Board File No. EB-2012-0114

Chapleau Public Utilities Corporation

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 via Fax.

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: Chapleau Public Utilities Corporation - Marita Morin - 705-864-1962

6135620007

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 vellow-shaded fields. E	ormulas are present in the document to assist with the calculation of the
cost claim.	ormulas are present in the document to assist with the calculation of the
- All claims must be in Canadian dollars. If applicable, state	exchange rate and country of initial currency
Date:	B1
- A separate "Detail of Fees and Disbursements Being Claime	ed" (comprising a "Statement of Face Balls of Gladers Williams of Gladers Willia
- ニュース・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・ス・	5 m f m m I m 1 m m m m m m m m m m m m m m m
	NT TO G POTENTE CORE Albies also and differences to the
The cost cigin must be supported by a completed Affidavir	Signed by a representative efficiency.
within the last 24 months.	en consultant, a CV has been provided to the Board in another process
- Except as provided in section 7.03 of the Practice Direction	n on Foot Assessed them to describe
The state of the s	n on cost Awards, itemized receipts must be provided.
File # EB- 20/2 - 0//4	Process: CHAPLEAU
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 🗆	TOX EXEMPT
	Affidavit
i, Donna Brady	
in the Province/State of Ontarjo	, of the City/Town of Ottawa
	, swear or affirm that:
 I am a representative of the above-noted party (the "Party 	") and as such have knowledge of the matters attested to herein.
arrange evenues an or the appointmentation to support of the	is cost claim, including the attached "cumment of E
remis elemines i profemential di rees bemoi laimon, any "c	tatomore(*) Diaking
of the attached Summary of Fees and Disbursements Being	Claimed" "Statement/s) of Epoc Roles Claimed" discussion of the control of th
and a series of the cramed include only costs incurred an	id time spent directly for the purposes of the Party's participation in the
Organia cherky again biodess teletific to spoke	
described in sections 6.05 and 6.09 of the Board's Practice Di	or time spent, by a person that is an employee or officer of the Party as
=== Water was a stat wild old of the Board's Practice Di	rection on Cost Awards.
	<i>7</i> ·
Signature of Affiant	·
Sworn or affirmed before me at the City/Town of	Ottawa
in the Province/State of Ontario	, on Apr. 19-2013.
	Idate)
	- (wate)
Commissioner for taking Affidavits	 _

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- Party:	20/2 VECC	<u> 0//</u>	14	Process: CHAPLEAU
		Sumn	nary of Fees	and Disbursements Being Claimed
Legar/con: Disbursem	sultant fees ients	427.	50	
HST		16.	84	
Total Cost	Claim	144.	34	

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

2012-0114		Process:	Chapleau		
VECC	Name: Shelley Grice				
			Practising/Years	s of relevant	
el/Articling Student/Paralegal:					
Consultant:	7		14		
CV attached:		CV r	not required:		
	VECC el/Articling Student/Paralegal: Consultant:	VECC el/Articling Student/Paralegal:	VECC Name: el/Articling Student/Paralegal: Consultant:	VECC Name: Shelley Grice Completed Practising/Years experien Consultant:	VECC Name: Shelley Grice Completed Years Practising/Years of relevant experience el/Articling Student/Paralegal: Consultant: Id Id Id In In In In In In In

Statement of Fees Being Claimed

Statement of rees being Claimed						
	Hours	Hourly rate	Subtotal	HST	Total	
Preparation	1.00	\$190.00	\$190.00	\$7.49	\$197.49	
Attendance - Technical Conference		\$190.00	\$0.00	\$0.00	\$0.00	
Attendance - Settlement Conference	<u>"</u>	\$190.00	\$0.00	\$0.00	\$0.00	
Attendance - Oral Hearing		\$190.00	\$0.00	\$0.00	\$0.00	
Argument	1.25	\$190.00	\$237.50	\$9.36	\$246.86	
Case Management		\$170.00	\$0.00	\$0.00	\$0.00	
					A E STANDA TANDAS TANDA	
TOTAL LEGAL/CONSULTANT FEES			\$427.50	\$16.84	\$444.34	

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
		。 這一時一時刊的中国刊的學習問題 1、後度版 - 多数 - 多数 - 数数数	All (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
TOTAL DISBURSEMENTS:	\$0.00		\$0.00

Econalysis Consulting Services

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

Вііі То	<u> </u>
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7	

Statement of Costs

Date	File #	
18/04/2013	2013037	

 Terms
 Docket No.

 Net 30
 EB-2012-0114

Project Chapleau						
27/02/2013	Draft IRs	Preparation, Review application, Review EB-2011-0322 COS evidence, Draft interrogatories, VECC issues covered by Board Staff IRs	1	190.00	190,00	
28/03/2013	Argument	Review application, Review interrogatory responses, Prepare & Finalize Submission Subtotal	1.25	190.00	237,50	
		HST on Sales		13.00%	427.50 55.58	
				14 15 16		

HST #10160 6028 \$55.58

Total \$483.08