



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

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April 19, 2013

PIAC FILE # 6290-8

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

VIA FAX and Mail
 7 pages
 416-440-7656

Dear Ms. Walli:

Re: Board File No. EB-2012-0124
Festival Hydro Inc.
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: Festival Hydro Inc. - W.G. Zehr - 519-271-7204

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-	<u>2012-0124</u>	Process:	<u>FESTIVAL</u>
Party:	<u>VECC</u>	Affiant's Name:	<u>Donna Brady</u>
HST Number:	<u>13059 2405 RT 0001</u>	HST Rate Ontario:	_____
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input checked="" type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

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 Apr. 19-2013
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2012-0124 Process: FESTIVAL
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	2160. -
Disbursements	
HST	85.10
Total Cost Claim	2245.10

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0124</u>	Process: <u>Festival Hydro Inc.</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>31</u>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.50	\$330.00	\$165.00	\$6.50	\$171.50
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$165.00	\$6.50	\$171.50

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
TOTAL DISBURSEMENTS:		\$0.00	\$0.00

PIAC FILE # 6290-8

Michael Janigan
 Barrister & Solicitor
 c/o Public Interest Advocacy Centre
 1204-ONE Nicholas Street
 Ottawa, ON
 KIN 7B7

STATEMENT OF ACCOUNT

April 18, 2013

TO: VULNERABLE ENERGY CONSUMERS COALITION
 c/o Public Interest Advocacy Centre
 Suite 1204
 ONE Nicholas Street
 Ottawa, ON
 KIN 7B7

Re: EB – 2012-0124
Festival Hydro Inc.
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

For Services Rendered as Counsel in the above-noted matter. RATE: \$330.00 per hour

To receipt, review, editing and submission of all filings on behalf of VECC in the above-noted proceeding including the within cost claim.

October 2012 to April 2013

TO: Hours

0.5 Hours @ \$330.00 per hour	\$ 165.00
HST @ 13%	<u>21.45</u>
TOTAL AMOUNT DUE AND OWING:	\$ 186.45

Michael Janigan
 GST Registration Number 127842375

Econalysis Consulting Services

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

Statement of Costs

Date	File #
18/04/2013	2013030

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

Terms	Docket No.
Net 30	FB-2012-0124

Project					
Festival IRM					
Serviced	Item	Description	Hours	Rate	Amount
22/10/2012	Draft IRs	Preparation, Review application, Review Board's Guidelines, Prepare Interrogatories	4.25	190.00	807.50
19/11/2012	Argument	Review application, interrogatory responses & Board Staff Submission, Prepare Submission, emails	4.25	190.00	807.50
20/11/2012	Argument	Review application, interrogatory responses & Board Staff Submission, Finalize Submission	2	190.00	380.00
		Subtotal			1,995.00
		HST on Sales		13.00%	259.35
HST #10160 6028					\$259.35
Total					\$2,254.35

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0124</u>	Process: <u>Festival IRM</u>
Party: <u>VECC</u>	Name: <u>Shelley Grice</u>
Completed Years Practising/Years of relevant experience	<u>14</u>
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	4.25	\$190.00	\$807.50	\$31.82	\$839.32
Attendance - Technical Conference		\$190.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$190.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$190.00	\$0.00	\$0.00	\$0.00
Argument	6.25	\$190.00	\$1,187.50	\$46.79	\$1,234.29
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$1,995.00	\$78.60	\$2,073.60

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
TOTAL DISBURSEMENTS:		\$0.00	\$0.00