



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

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April 19, 2013

PIAC FILE # 6290-9

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

**VIA FAX and Mail**  
**7 pages**  
416-440-7656

Dear Ms. Walli:

**Re: Board File No. EB-2012-0178**  
**Woodstock Hydro Services 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: Woodstock Hydro – Patricia Eitel – 519-527-5081

# 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>2012-0178</u>	Process: <u>WOOD STOCK</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"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/> Tax Exempt <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 of Affiant

Sworn or affirmed before me at the City/Town of Ottawa  
in the Province/State of Ontario, on Apr. 15-2013  
(date)

Commissioner for taking Affidavits

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



File # EB- 2012-0178 Process: WOODSTOCK  
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees 1685. —

Disbursements

HST 66.39

Total Cost Claim 1751.39

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0178</u>		Process: <u>Woodstock Hydro Services 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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$165.00</b>	<b>\$6.50</b>	<b>\$171.50</b>

### 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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**PIAC FILE # 6290-9**

Michael Janigan  
Barrister & Solicitor  
c/o Public Interest Advocacy Centre  
1204-ONE Nicholas Street  
Ottawa, ON  
K1N 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  
K1N 7B7

**Re: EB – 2012-0178  
Woodstock Hydro Services 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%

21.45**TOTAL AMOUNT DUE AND OWING:****\$ 186.45**

Michael Janigan  
GST Registration Number 127842375

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0178</u>	Process: <u>Woodstock SM</u>
Party: <u>VECC</u>	Name: <u>Shelley Grice</u>
<div style="display: flex; justify-content: space-between;"> <div> <p>Counsel/Articling Student/Paralegal: <input type="checkbox"/></p> <p>Consultant: <input checked="" type="checkbox"/></p> <p>CV attached: <input type="checkbox"/></p> </div> <div> <p>Completed Years Practising/Years of relevant experience</p> <hr/> <p style="text-align: center;">14</p> <hr/> <p>CV not required: <input checked="" type="checkbox"/></p> </div> </div>	

### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	2.00	\$190.00	\$380.00	\$14.97	\$394.97
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	6.00	\$190.00	\$1,140.00	\$44.92	\$1,184.92
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$1,520.00</b>	<b>\$59.89</b>	<b>\$1,579.89</b>

### 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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Econalysis Consulting Services

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

## Statement of Costs

Date	File #
17/04/2013	2013033

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

Terms	Docket No.
Net 30	EB-2012-0178

Project					
Woodstock SM					
Serviced	Item	Description	Hours	Rate	Amount
24/10/2012	Draft IRs	Preparation, Review application, Review EB-2010-0145, Review Board's Guidelines, Prepare Interrogatories	2	190.00	380.00
22/11/2012	Argument	Review application, Review interrogatory responses, Review Board Staff Submission, Prepare & Finalize Submission, emails	6	190.00	1,140.00
		Subtotal			1,520.00
		HST on Sales		13.00%	197.60
				<b>HST #10160 6028</b>	\$197.60
				<b>Total</b>	\$1,717.60