



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.piac.ca

Harry Gow, Chair
 Chelsea

Barbara Crato
 Saskatchewan

George Iny
 Montreal

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 Ottawa

Claire McNeil
 Halifax

Cynthia Patteraon
 Gaspé

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 Saskatoon

Howard Pawley
 Windsor

Jim Quail
 Vancouver

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
 M5C 2X3

Michael Buonaguro
 Counsel
 (416) 767-1666

Honorary Directors
 William H. Hurlbert
 Edmonton

Andrew J. Roman
 Toronto

Gaylord Watkins
 Jakarta

April 24, 2013

PIAC FILE # 6300

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

VIA Fax and Mail
 15 pages
 416-440-7656

Dear Ms. Walli:

Re: Board File No. EB-2012-0146
London 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,

A handwritten signature in black ink, appearing to read 'Michael Janigan'.

Michael Janigan
 Counsel for VECC

Cc: London Hydro Inc. - Mike Chase - 519-661-2596

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>2012-0146</u>	Process:	<u>London Hydro</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 April 24, 2013,
(date)

[Signature]
Commissioner for taking Affidavits

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



File # EB- 2012-0146

Process: London Hydro

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	21,534.75
Disbursements	946.12
HST	882.99
Total Cost Claim	23,363.86

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0146</u>	Process: <u>London Hydro Inc</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	Completed Years Practising/Years of relevant experience
Consultant: <input type="checkbox"/>	<u>31</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	7.90	\$330.00	\$2,607.00	\$102.72	\$2,709.72
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.80	\$330.00	\$4,554.00	\$179.43	\$4,733.43
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			\$7,161.00	\$282.14	\$7,443.14

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$5.20	\$0.20	\$5.40
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	\$772.99	\$30.46	\$803.45
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$69.91	included	\$69.91
Taxi or Airport Limo	\$83.00	\$3.27	\$86.27
Accommodation		\$0.00	\$0.00
Meals	\$15.02	\$0.59	\$15.61
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$946.12	\$34.52	\$980.64

PIAC FILE # 6300

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

STATEMENT OF ACCOUNT

April 24, 2013

TO: VULNERABLE ENERGY CONSUMERS COALITION
 c/o Public Interest Advocacy Centre
 Suite 1204
 ONE Nicholas Street
 Ottawa, ON
 K1N 7B7

**Re: EB – 2012-0146 – London Hydro Inc.
 Vulnerable Energy Consumers Coalition (VECC)
 Cost Claim**

For Services Rendered as Counsel in the above-noted matter.

RATE: \$330.00 per hour

January 2013 to April 2013

TO: Hours

21.7 Hours @ \$330.00 per hour

\$ 7,161.00

HST @ 13%

930.93

TOTAL AMOUNT DUE AND OWING:

\$8,091.93

Michael Janigan
 Janigan Professional Corporation - 831059738

TraxTime report for PIAC Lawyer009

Wednesday, January 09, 2013 - Total 0.4

in: 10:05a out: 10:25a 0.4 6300 OEB 2012-0146 LONDON
 emails with Garner re confidentiality issues

Saturday, March 09, 2013 - Total 0.6

in: 3:40p out: 4:15p 0.6 6300 OEB 2012-0146 LONDON
 to review of file and assembly of materials

Sunday, March 10, 2013 - Total 3.2

in: 4:05p out: 5:15p 1.2 6300 OEB 2012-0146 LONDON
 review of file

in: 8:30p out: 10:25p 2 6300 OEB 2012-0146 LONDON
 review of file

Monday, March 11, 2013 - Total 10.3

in: 6:30a out: 7:45a 1.3 6300 OEB 2012-0146 LONDON
 review of Mark Garner notes

in: 9:30a out: 5:45p 8.3 6300 OEB 2012-0146 LONDON
 Attendance at ADR consult with intervenors

in: 7:25p out: 8:05p 0.7 6300 OEB 2012-0146 LONDON
 review of ADR notes

Tuesday, March 12, 2013 - Total 5.5

in: 9:00a out: 2:30p 5.5 6300 OEB 2012-0146 LONDON
 attendance at ADR and settlement

Wednesday, March 13, 2013 - Total 0

in: out: 0 6300 OEB 2012-0146 LONDON
 attendance at ADR and settlement

Wednesday, March 20, 2013 - Total 0.2

in: 1:02p out: 1:14p 0.2 6300 OEB 2012-0146 LONDON
 receipt and perusal of settlement agreement

Thursday, March 21, 2013 - Total 0.9

in: 4:45p out: 5:36p 0.9 6300 OEB 2012-0146 LONDON
 edit agreement

Tuesday, March 26, 2013 - Total 0.3

in: 6:12p out: 6:26p 0.3 6300 OEB 2012-0146 LONDON
 review emails

Wednesday, March 27, 2013 - Total 0.1

in: 8:28p out: 8:34p 0.1 6300 OEB 2012-0146 LONDON
 email re settlement agreement

Thursday, March 28, 2013 - Total 0.2

in: 2:03p out: 2:12p 0.2 6300 OEB 2012-0146 LONDON
 receipt of final agreement

Friday, April 19, 2013 - Total 0

Totals From Tuesday, January 01, 2013 To Friday, April 19, 2013

21.7 6300 OEB 2012-0146 LONDON

21.7 **Total:**

Donna Brady

From: marybeth@premieregroup.com
 Sent: Tuesday, March 12, 2013 5:07 PM
 To: mjanigan@piac.ca; dbrady@piac.ca
 Cc: marybeth@premieregroup.com
 Subject: Ticket/Invoice #679730, For JANIGAN/MICHAEL G MR, Departs 13MAR13 To: Ottawa ON, Tkt: 838-3235914646

Importance: High



UNIGLOBE Premiere Travel Planners Inc.
 100-24 Salkirk St.
 Ottawa, ON K1L 0A4
 Phone: (613) 230-7411

GST NBR R105446132 TIC0 NBR 2192571

marybeth@premieregroup.com
 Direct Line: 613-231-1049

**Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. **

Passenger(s): Janigan/Michael G Mr Agent: Mary Beth Wood
 File No.: 8RAS93 Date: Tuesday, March 12, 2013
 Customer: 00PIAC
 Billing: PUBLIC INTEREST ADVOCACY CNTR
 1 NICHOLAS ST STE 1204
 OTTAWA ON K1N 7B7
 ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Wednesday, 13 March 2013

WestJet Flight WS576 Economy Class **Check-in Confirmation: LWXGEY (*24 Hours Prior)**

Depart:	12:00, Wednesday, March 13 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive:	12:58, Wednesday, March 13 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	0 hours 58 minutes	Seat:	Assigned At Check In
Phone:	1-800-538-5696	FF Number:	WS119724614
Meal:	None	ETicket No.:	8383235914646

[Weather](#) [Flight Status \(Up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 3235914646	220.00	44.12	34.34	298.46
Fee For Services Rendered CAD	45.00		5.85	50.85
Totals:			40.19	CAD 349.31
		Total Charged to Credit Card:		CAD 349.31
		Balance Due:		CAD 0.00

Fare Rules

* This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase, except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE The Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier. Cancellation charges once payment has been applied to a booking, airline cancellation charges are

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, March 08, 2013 5:10 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #679293, For JANIGAN/MICHAEL G MR, Departs 10MAR13 To: Toronto ON

Importance: High



UNIGLOBE Premier Travel Planners Inc.
 100-24 Salkirk St.
 Ottawa, ON K1L 0A4
 Phone: (613) 230-7411

GST NBR R105446132 TICO NBR 2192571

marybeth@premieregroup.com
 Direct Line: 613-231-1049

**Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. **

Passenger(s): Janigan/Michael G Mr
File No.: 6S26FS
Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
 1 NICHOLAS ST STE 1204
 OTTAWA ON K1N 7B7
 ATTN-MICHAEL JANIGAN

Agent: Mary Beth Wood
Date: Friday, March 8, 2013

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Sunday, 10 March 2013

Porter Airline Flight PD254 Economy Class **Check In Confirmation**
IBGMSR (24 Hours Prior)

Depart:	11:00, Sunday, March 10 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	12:00, Sunday, March 10 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	B
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 0 minutes	Seat:	Assigned At Check In
Phone:	1-888-619-8622	FF Number:	PD8720002015
Meal:	Snack or Brunch, Refreshment		
Remarks:	Turbo propeller plane used on this flight		

[Weather](#) [Flight Status \(Up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter /Tkt: Idgm5r1550	307.00	27.12	43.44	377.56
Fee For Services Rendered CAD	45.00		5.85	50.85
Totals:			49.29	CAD 428.41
		Total Charged to Credit Card:		CAD 428.41
		Balance Due:		CAD 0.00

Fare Rules

* This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase, except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE The Premier Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier. Cancellation charges once payment has been applied to a booking, airline cancellation charges are

6300

325761 RECEIPT / REÇU

porter

Passenger Name / Nom du passager: Michael Janigan PNR# IDGMSR Date 10th Mar '13

Amount / Montant: \$ 84.75

Ticket Purchase / Achat de billet Flight Change / Changement d'itinéraire

Excess weight / Poids excédentaire: _____ kg Other / Autre Specify / Spécifier _____

Station: YOW

Paid / Payé Cash / Comptant Traveller's Cheque / Chèque de voyage Credit card / Carte de crédit Amex MC Visa Other / Autre

Outbound Flight / Vol de départ: DATE / CITY / VILLE

Inbound Flight / Vol d'arrivée: DATE / CITY / VILLE

Card # / # Carte: XXXX XXXX XXXX 1397 09/14 Exp

LBI

Signature: X

1 - White copy: Customer / Copie blanche: Client
2 - Yellow copy: Accounting / Copie jaune: Comptabilité
3 - Pink copy: Counter / Copie rose: Comptoir

Aéroport / d'Ottawa Airport

Exit 3. 13/03/13 13:24
Receipt 096810

Ticket/Billet

P1 - No. 066918
10/03/13 10:35 -
13/03/13 13:24 -
Period 3d2h50'
(CAN)

\$76.00
\$76.00

Total

Payment Received \$76.00
ANEX 09/14

XXXXXXXXXXXX4003
Merch: 9306913105
Auth: 586382
Type: Swiped

\$67.26
8.74

Sub Total
HST 13%

HST#TVH 898569942RT.CAD
Good day Au revoir

08/10/2013

*** DUPLICATE ***

Freshii
 2300 Yonge Street (Kiosk)
 Toronto, ON
 M4P 1E4
 P 416-486-2301
 F 416-486-2309
 GST #857836670 RT0001

Order Time: Mar 11/13 2:44p
 Printed At: Mar 11/13 2:44p

Server: Day Cash 1
 Bill: 018133 Type: Carry Out
 Tbl: Guests: 1

Freshii Cobb Wrap 8.49
 Grilled Chicken 0.99
 Dressing as Suggested 0.00
 Diet Coke 1.25

Subtotal: \$10.73
 HST8 [8.0%]: 0.86
 HST5 [5.0%]: 0.53

Total: \$12.12
 Cash 20.00
 Change Due: (\$7.88)

Thanks for visiting.
 If your order was less than
 perfect,
 let us know and we'll make it
 right!
 contact us at freshii.com
 find us twitter and facebook

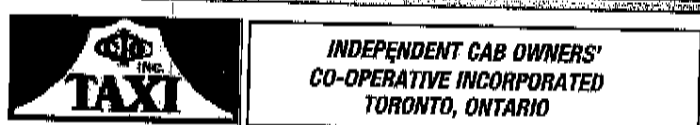
*London
 Aglen
 6:50*

RECEIVED PAYMENT

PAID \$51

DATE 13 March 2013 029
DRIVER

WITH THANKS *[Signature]*



Date: 10-03-13 FARE: 32

From: 1514R TIP:

To: DOFTY TOTAL: 32
HST INCLUDED

Cab# _____ Driver: _____

Flat rates available for Airport, Out of Town,
 Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

PRINT THREE
 2300 YONGE ST
 416 481 5159*
CALL AGAIN

REG 03-11-2013 08:21 0001

DEPT03		\$5.20
TAX-AMT 1	TI	\$5.20
TAX 1		\$0.68
TOTAL		\$5.88
CASH		\$10.00
CHANGE		\$4.12

THE BAGEL STOP
 2300 Yonge Street
 GST# 862800778
 Phone#: (416) 487-5149

SR. EGG&CHZ	4.29
SUBTOTAL	4.29
HST	0.55
SUBTOTAL	4.84
CASH	50.00
CHANGE	45.16

ITEMS 1

CLERK 001
 #888-001-000105-0001 11/03/2013 09:17-R

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- <u>2012-0146</u>	Process: <u>London Hydro 2013 COS</u>
Party: <u>VECC</u>	Name: <u>Mark Garner</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____
	23
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	33.75	\$315.00	\$10,631.25	\$418.87	\$11,050.12
Attendance - Technical Conference		\$315.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	3.00	\$315.00	\$945.00	\$37.23	\$982.23
Attendance - Oral Hearing		\$315.00	\$0.00	\$0.00	\$0.00
Argument	0.50	\$315.00	\$157.50	\$6.21	\$163.71
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$11,733.75	\$462.31	\$12,196.06

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		\$0.00	\$0.00
Taxi or Airport Limo		included	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0146</u>	Process: <u>London Hydro 2013 COS</u>
Party: <u>VECC</u>	Name: <u>Bill Harper</u>
Counsel/Articling Student/Paralegal: <input type="checkbox"/> Consultant: <input checked="" type="checkbox"/> CV attached: <input type="checkbox"/>	Completed Years Practising/Years of relevant experience <hr/> 33 <hr/> CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	8.00	\$330.00	\$2,640.00	\$104.02	\$2,744.02
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		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$2,640.00	\$104.02	\$2,744.02

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		\$0.00	\$0.00
Taxi or Airport Limo		included	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00

Econalysis Consulting Services

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

Statement of Costs

Date	File #
16/04/2013	2013027

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

Terms	Docket No.
Net 30	EB-2012-0146

Project					
London Hydro 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
20/11/2012	Preparation	Develop Intervention/review past decisions/draft intervention	1	315.00	315.00
15/01/2013	Draft IRs	Review evidence/draft initial set of interrogatories	2	315.00	630.00
16/01/2013	Draft IRs	Review evidence/draft initial set of interrogatories	6.5	315.00	2,047.50
17/01/2013	Draft IRs	Review evidence/draft initial set of interrogatories/notes	3	330.00	990.00
17/01/2013	Draft IRs	Review evidence/draft initial set of interrogatories/notes	4	315.00	1,260.00
18/01/2013	Draft IRs	Review evidence/draft initial set of interrogatories/notes	6	315.00	1,890.00
07/02/2013	Preparation	Discuss with Board Staff & Intervenors scheduling - emails	0.25	315.00	78.75
25/02/2013	Draft IRs	Review interrogatory response/draft supplementary interrogatories/format with BH IRs	1.75	330.00	577.50
25/02/2013	Draft IRs	Review interrogatory response/draft supplementary interrogatories/format with BH IRs	3	315.00	945.00
08/03/2013	Preparation	ADR Notes	3.25	330.00	1,072.50
09/03/2013	Preparation	Review evidence/supplemental interrogatories/draft settlement conference notes	3	315.00	945.00
10/03/2013	Preparation	Review evidence/supplemental interrogatories/draft settlement conference notes	8	315.00	2,520.00
			HST #10160 6028		
			Total		

Econalysis Consulting Services

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

Statement of Costs

Date	File #
16/04/2013	2013027

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

Terms	Docket No.
Net 30	EB-2012-0146

Project					
London Hydro 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
11/03/2013	Attendance	Attend Settlement Conference (morning)/brief MJ	3	315.00	945.00
28/03/2013	Argument	Review draft settlement conference agreement	0.5	315.00	157.50
		Subtotal			14,373.75
		HST on Sales		13.00%	1,868.59
HST #10160 6028					\$1,868.59
Total					\$16,242.34