



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 Cram
Saskatchewan

George Iny
Montreal

Michael MacNeil
Ottawa

Claire McNeil
Halifax

Cynthia Patterson
Gaspé

Arne Paus-Jenssen
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 2X8

Michael Buonaguro
 Counsel
 (416) 767-1666

Honorary Directors
 William H. Hurlbert
Edmonton

Andrew J. Roman
Toronto

Gaylord Watkins
Jakarta

April 29, 2013

PIAC FILE # 6290-26

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-2012-0104
Algoma Power 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: Algoma Power - Douglas R. Bradbury - (905) 994-2207

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>2012-0104</u>	Process:	<u>ALGOMA</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 of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on APRIL 29, 2013,
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0104

Process: Algoma

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	1970.-
Disbursements	
HST	77.62
Total Cost Claim	2,047.62

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0104</u>	Process: <u>Algoma</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 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 # 6290-26

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

STATEMENT OF ACCOUNT

April 29, 2013

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

Re: EB – 2012-0104
Algoma Power 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.

December 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
Janigan Professional Corporation
831059738

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	<u>2012-0104</u>	Process:	<u>Algoma SM</u>
Party:	<u>VECC</u>	Name:	<u>Shelley Grice</u>
Counsel/Articling Student/Paralegal:		Completed Years Practising/Years of relevant experience	
	<input type="checkbox"/>	<u>14</u>	
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	3.50	\$190.00	\$665.00	\$26.20	\$691.20
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
TOTAL LEGAL/CONSULTANT FEES			\$1,805.00	\$71.12	\$1,876.12

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	\$0.00

Econalysis Consulting Services

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

Statement of Costs

Date	File #
25/04/2013	2013044

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

Terms	Docket No.
Net 30	EB-2012-0104

Project					
Algoma SM					
Serviced	Item	Description	Hours	Rate	Amount
18/12/2012	Draft IRs	Preparation, Review application & smart meter model, Review Board Staff IRs, Review Guidelines, Review SM costs of other utilities, Prepare interrogatories	3.5	190.00	665.00
30/01/2013	Argument	Review application, Review interrogatory responses, Review & summarize past smart meter decisions re: total costs per meter, Prepare & Finalize Submission; emails	6	190.00	1,140.00
		Subtotal			1,805.00
		HST on Sales		13.00%	234.65
				HST #10160 6028	\$234.65
				Total	\$2,039.65