



**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](mailto:piac@piac.ca)

K1N 7B7  
[www.piac.ca](http://www.piac.ca)

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**Ottawa Office**

Michael Janigan  
Executive Director  
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**Toronto, ON**  
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(416) 767-1666

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May 7, 2013

PIAC FILE # 6299

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

VIA Email  
11 pages

Dear Ms. Walli:

**Re: Board File No. EB-2012-0139**  
**Innisfil Hydro Distribution Systems Limited**  
**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 email.

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: Innisfil – Brenda Pinke – [brendap@innisfilhydro.com](mailto:brendap@innisfilhydro.com)

**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- 2012-0139

Process: INNISFIL HYDRO

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 ☐

**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 \_\_\_\_\_

MAY 7-2013  
(date)

  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0139 Process: INNISFIL HYDRO  
Party: VECC

Summary of Fees and Disbursements Being Claimed

|                       |           |
|-----------------------|-----------|
| Legal/consultant fees | 16,263.00 |
| Disbursements         | 391.94    |
| HST                   | 654.71    |
| Total Cost Claim      | 17,309.65 |

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

**STATEMENT OF ACCOUNT**

May 7, 2013

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

**Re: EB – 2012-0139**  
**Innisfil Hydro Distribution Systems Limited**  
**Vulnerable Energy Consumers Coalition (VECC)**  
**Cost Claim**

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

RATE: \$330.00 per hour

March to April 2013

TO: Hours

**16.6 Hours @ \$330.00 per hour**

**\$ 5,478.00**

HST @ 13%

712.14

**TOTAL AMOUNT DUE AND OWING:**

**\$ 6,190.14**

Michael Janigan  
Janigan Professional Corporation  
831059738

## TraxTime report for PIAC Lawyer009

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### Sunday, March 24, 2013 - Total 2.9

|                                      |            |     |                           |
|--------------------------------------|------------|-----|---------------------------|
| in: 2:05p                            | out: 4:20p | 2.3 | 6299 OEB 2012-0139- IHDSL |
| review Harper notes and review file. |            |     |                           |
| in: 5:15p                            | out: 5:50p | 0.6 | 6299 OEB 2012-0139- IHDSL |
| assemble evidence and review file    |            |     |                           |

### Monday, March 25, 2013 - Total 2.1

|                                      |             |     |                           |
|--------------------------------------|-------------|-----|---------------------------|
| in: 9:30p                            | out: 11:30p | 2.1 | 6299 OEB 2012-0139- IHDSL |
| review of Mark Garner notes and file |             |     |                           |

### Tuesday, March 26, 2013 - Total 8.4

|                   |            |     |                           |
|-------------------|------------|-----|---------------------------|
| in: 7:15a         | out: 8:00a | 0.8 | 6299 OEB 2012-0139- IHDSL |
| review of file.   |            |     |                           |
| in: 9:30a         | out: 4:30p | 7.1 | 6299 OEB 2012-0139- IHDSL |
| attendance at ADR |            |     |                           |
| in: 7:45p         | out: 8:15p | 0.5 | 6299 OEB 2012-0139- IHDSL |
| review file       |            |     |                           |

### Wednesday, March 27, 2013 - Total 0.9

|                             |            |     |                           |
|-----------------------------|------------|-----|---------------------------|
| in: 9:00a                   | out: 9:50a | 0.9 | 6299 OEB 2012-0139- IHDSL |
| to attendance and agreement |            |     |                           |

### Wednesday, April 10, 2013 - Total 1.8

|                                       |            |     |                           |
|---------------------------------------|------------|-----|---------------------------|
| in: 7:30a                             | out: 9:15a | 1.8 | 6299 OEB 2012-0139- IHDSL |
| review ADR agreement version and edit |            |     |                           |

### Friday, April 12, 2013 - Total 0.5

|                               |            |     |                           |
|-------------------------------|------------|-----|---------------------------|
| in: 2:50p                     | out: 3:15p | 0.5 | 6299 OEB 2012-0139- IHDSL |
| review agreement and sign off |            |     |                           |

---

### Totals From Tuesday, January 01, 2013 To Tuesday, May 07, 2013

|      |                           |
|------|---------------------------|
| 16.6 | 6299 OEB 2012-0139- IHDSL |
| 16.6 | Total:                    |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|                                      |                                     |   |                                     |
|--------------------------------------|-------------------------------------|---|-------------------------------------|
| File # EB- <u>2012-0139</u>          |                                     | Process: <u>Innisfil Hydro</u>                                |                                     |
| Party: <u>VECC</u>                   |                                     | Name: <u>Michael Janigan</u>                                  |                                     |
|                                      |                                     | Completed Years<br>Practising/Years of relevant<br>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                        | 8.60  | \$330.00    | \$2,838.00 | \$111.82 | \$2,949.82 |
| Attendance - Technical Conference  |       |             | \$0.00     | \$0.00   | \$0.00     |
| Attendance - Settlement Conference | 8.00  | \$330.00    | \$2,640.00 | \$104.02 | \$2,744.02 |
| 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> |       |             |            |          |            |
|                                    |       |             | \$5,478.00 | \$215.83 | \$5,693.83 |

### Statement of Disbursements Being Claimed

|                             | Net Cost | HST      | Total    |
|-----------------------------|----------|----------|----------|
| Photocopies                 |          | \$0.00   | \$0.00   |
| Printing                    | \$3.50   | \$0.14   | \$3.64   |
| 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                 | \$304.12 | \$11.98  | \$316.10 |
| Travel: Car                 |          | \$0.00   | \$0.00   |
| Travel: Rail                |          | \$0.00   | \$0.00   |
| Travel (Other):             |          | \$0.00   | \$0.00   |
| Parking                     | \$38.00  | included | \$38.00  |
| Taxi or Airport Limo        | \$26.55  | \$1.05   | \$27.60  |
| Accommodation               |          | \$0.00   | \$0.00   |
| Meals                       | \$19.77  | \$0.78   | \$20.55  |
| Other:                      |          | \$0.00   | \$0.00   |
| <b>TOTAL DISBURSEMENTS:</b> |          |          |          |
|                             | \$391.94 | \$13.95  | \$405.89 |



## Donna Brady

From: marybeth@premieregroup.com  
Sent: Monday, March 25, 2013 4:43 PM  
To: mjanigan@piac.ca; dbrady@piac.ca  
Cc: marybeth@premieregroup.com  
Subject: Invoice #681433, For JANIGAN/MICHAEL G MR, Departs 25MAR13 To: Toronto ON

Importance: High






\*\*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. \*\*

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

GST NBR R105446132 TICO NBR 2192571

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

Passenger(s): Janigan/Michael G Mr      Agent: Mary Beth Wood  
File No.: 68HFIM      Date: Monday, March 25, 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 Triplt, 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 - Monday, 25 March 2013

|   |  |  |  |
|---|--|--|--|
|  Porter Airlines Flight PD274 Economy Class |  | <b>Check In Confirmation:</b><br><b>DELNVB (*24 Hours Prior)</b> |  |
| <b>Depart:</b>  | 19:50, Monday, March 25<br>Ottawa Intl. Airport<br>Ottawa, Ontario, Canada | <b>Arrive:</b>   | 20:50, Monday, March 25<br>Toronto City Centre Airport<br>Toronto, Ontario, Canada |
| <b>Status:</b>  | Confirmed  | <b>Booking Code:</b>   | Y  |
| <b>Equipment:</b>   | De Havilland DHC-8-400 Dash 8Q   | <b>Stops:</b>  | Non-stop   |
| <b>Duration:</b>  | 1 hours 0 minutes  | <b>Seat:</b>   | Assigned At Check In   |
| <b>Phone:</b>   | 1-888-619-8622   | <b>FF Number:</b>  | PD8720002015   |
| <b>Meal:</b>  | Snack or Brunch, Refreshment   |  |  |
| <b>Remarks:</b>   | 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: Delnvb1527              | 220.00                             | 39.12 | 33.69 | 292.81     |
|                                      | Form of Payment: AXXXXXXXXXXXX4003 |       |       |            |
| Fee For Services Rendered CAD        | 45.00                              |       | 5.85  | 50.85      |
|                                      | Form of Payment: AXXXXXXXXXXXX4003 |       |       |            |
| <b>Totals:</b>                       |                                    |       | 39.54 | CAD 343.66 |
| <b>Total Charged to Credit Card:</b> |                                    |       |       | CAD 343.66 |
| <b>Balance Due:</b>                  |                                    |       |       | 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

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 4.84

ITEMS 1

CLERK 001

988-001-000121-0001 27/03/2013 09:25-R

Yonge/Eglinton  
2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 485-1244  
Check #: 820298

Server: Liz  
Table: 22 -1

Date: 03/26/2013  
Time: 14:03

Client: 4

1 Pop 2.49  
1 Harold Cobb Salad 12.99

SUB-TOTAL: 15.48  
HST: 2.01

TOTAL: 17.49

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

REG 03-26-2013 08:35  
0003

DEPT03 T1 \$3.50  
TAX-AMT 1 \$3.50  
TAX 1 \$0.46  
TOTAL \$3.96  
CASH \$20.00  
CHANGE \$16.04

Intizil

6299

233-1111

ARROW CAB LIMITED  
and  
SUNNYSIDE TAXI DISPATCH

CAR No. A1297

DATE Mar 25/13

DRIVER

CHARGE TO

FROM

TO

AMOUNT \$

EXTRA

TOTAL

\$30.00

SIGNATURE

Aéroport d'Ottawa Airport

Exit 4 28/03/13 16:30  
Receipt 023888

Ticket/Billet  
P1 - No. 091400  
25/03/13 19:01 -  
28/03/13 16:30 -  
Period 2d21h30  
(CAN) \$57.00

Total \$57.00

Payment Received  
AMEX \$57.00  
XXXXXXXXXXXX4003 09/14  
Merch:9306913105  
Auth:577058  
Type: Swiped

Sub Total \$50.44  
HST 13% 6.56

HST#TVH 898569942RT.CAD  
Good day Au revoir

Amex

Bill  
Tico

\$19.00

of this

\$143.

19.00

03AB0669 - 1/1

pd. 3937



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|   |  |
|---|--|
| File # EB- <u>2012-0139</u>                                   | Process: <u>Innisfil Hydro 2013 COS</u>              |
| Party: <u>VECC</u>  | Name: <u>Bill Harper</u>                             |
| Completed Years<br>Practising/Years of relevant<br>experience |  |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | _____  |
| Consultant: <input checked="" type="checkbox"/>               | _____  |
|   | 33   |
| CV attached: <input type="checkbox"/>                         | CV not required: <input checked="" type="checkbox"/> |

### Statement of Fees Being Claimed

|                                    | Hours | Hourly rate | Subtotal          | HST             | Total             |
|------------------------------------|-------|-------------|-------------------|-----------------|-------------------|
| Preparation                        | 10.25 | \$330.00    | \$3,382.50        | \$133.27        | \$3,515.77        |
| 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            |
| <b>TOTAL LEGAL/CONSULTANT FEES</b> |       |             | <b>\$3,382.50</b> | <b>\$133.27</b> | <b>\$3,515.77</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> |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|   |   |
|---|---|
| File # EB- <u>2012-0139</u>                                   | Process: <u>Innisfil Hydro 2013 COS</u>   |
| Party: <u>VECC</u>  | Name: <u>Mark Garner</u>                  |
| Completed Years<br>Practising/Years of relevant<br>experience |   |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | <u>23</u>                                 |
| Consultant: <input checked="" 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                        | 19.50 | \$315.00    | \$6,142.50        | \$242.01        | \$6,384.51        |
| Attendance - Technical Conference  |       | \$315.00    | \$0.00            | \$0.00          | \$0.00            |
| Attendance - Settlement Conference | 4.00  | \$315.00    | \$1,260.00        | \$49.64         | \$1,309.64        |
| Attendance - Oral Hearing          |       | \$315.00    | \$0.00            | \$0.00          | \$0.00            |
| Argument                           |       | \$315.00    | \$0.00            | \$0.00          | \$0.00            |
| Case Management                    |       | \$170.00    | \$0.00            | \$0.00          | \$0.00            |
| <b>TOTAL LEGAL/CONSULTANT FEES</b> |       |             | <b>\$7,402.50</b> | <b>\$291.66</b> | <b>\$7,694.16</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 #  |
|------------|---------|
| 26/04/2013 | 2013048 |

|   |
|---|
| Bill To   |
| Public Interest Advocacy Centre<br>Suite 1204<br>1 Nicholas Street<br>Ottawa, ON<br>K1N 7B7 |

| Terms  | Docket No.   |
|--------|--------------|
| Net 30 | EB-2012-0139 |

| Project                 |             |   |       |        |             |
|-------------------------|-------------|---|-------|--------|-------------|
| Innisfil Hydro 2013 COS |             |   |       |        |             |
| Serviced                | Item        | Description   | Hours | Rate   | Amount      |
| 16/11/2012              | Preparation | Develop intervention/review past decisions/read summary/draft intervention    | 1     | 315.00 | 315.00      |
| 06/01/2013              | Draft IRs   | Review evidence/draft interrogatories   | 4.75  | 330.00 | 1,567.50    |
| 09/01/2013              | Draft IRs   |   | 7     | 315.00 | 2,205.00    |
| 27/02/2013              | Draft IRs   |   | 2.5   | 330.00 | 825.00      |
| 01/03/2013              | Draft IRs   | Review interrogatory responses/draft supplementary interrogatories            | 3     | 315.00 | 945.00      |
| 20/03/2013              | Preparation | ADR Notes   | 3     | 330.00 | 990.00      |
| 24/03/2013              | Preparation | Review supplemental, interrogatories, evidence/draft settlement notes         | 1.5   | 315.00 | 472.50      |
| 25/03/2013              | Preparation | Review evidence (interrogatories, supplemental)/draft settlement notes for MJ | 6     | 315.00 | 1,890.00    |
| 26/03/2013              | Attendance  | Attend Settlement Conference/brief MJ   | 4     | 315.00 | 1,260.00    |
| 10/04/2013              | Preparation | Review settlement agreement/provide comment                                   | 1     | 315.00 | 315.00      |
|                         |             | Subtotal  |       |        | 10,785.00   |
|                         |             | HST on Sales  |       | 13.00% | 1,402.05    |
| HST #10160 6028         |             |   |       |        | \$1,402.05  |
| Total                   |             |   |       |        | \$12,187.05 |