



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
Gaspe

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

May 6, 2013

PIAC FILE # 6290-29

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

VIA Email
13 pages

Dear Ms. Walli:

Re: Board File No. EB-2012-0107
Bluewater Power Distribution Corporation
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 as well as their counsel 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: Bluewater Power – Alex Palimaka – apalimaka@bluewaterpower.com
Counsel – Andrew Taylor – ataylor@energyboutique.ca

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>202-0107</u>	Process: <u>B446 WATSON</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 MAY 6, 2013,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-

2012 - 0107

Process:

BLUEWATER

Party:

VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees

18,719.25

Disbursements

405.65

HST

751.80

Total Cost Claim

19,876.70

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

STATEMENT OF ACCOUNT

May 6, 2013

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

Re: EB – 2012-0107
Bluewater Power Distribution Corporation
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

23.1 Hours @ \$330.00 per hour

\$ 7,623.00

HST @ 13%

990.99

TOTAL AMOUNT DUE AND OWING:

\$ 8,613.99

Michael Janigan
Janigan Professional Corporation
831059738

TraxTime report for PIAC Lawyer009

Sunday, March 17, 2013 - Total 4.8

in: 10:15a	out: 11:45a	1.5	6297 OEB 2012-0107 Bluewa
review notes and file			
in: 4:20p	out: 6:10p	1.9	6297 OEB 2012-0107 Bluewa
review notes prep for ADR			
in: 8:10p	out: 9:30p	1.4	6297 OEB 2012-0107 Bluewa
review file and prep			

Monday, March 18, 2013 - Total 8.9

in: 6:45a	out: 8:00a	1.3	6297 OEB 2012-0107 Bluewa
prep for ADR review Garner notes			
in: 9:30a	out: 4:00p	6.5	6297 OEB 2012-0107 Bluewa
attend at ADR			
in: 6:45p	out: 7:50p	1.1	6297 OEB 2012-0107 Bluewa
review ADR notes and offer			

Tuesday, March 19, 2013 - Total 6.8

in: 9:00a	out: 3:45p	6.8	6297 OEB 2012-0107 Bluewa
attend at ADR			

Wednesday, April 03, 2013 - Total 1.5

in: 2:30a	out: 3:55a	1.5	6297 OEB 2012-0107 Bluewa
review and edit settlement agreement			

Thursday, April 11, 2013 - Total 0.4

in: 3:35p	out: 3:54p	0.4	6297 OEB 2012-0107 Bluewa
Review BD Staff letter			

Wednesday, April 17, 2013 - Total 0.2

in: 4:10p	out: 4:21p	0.2	6297 OEB 2012-0107 Bluewa
review emails			

Monday, April 29, 2013 - Total 0.5

in: 6:13p	out: 6:39p	0.5	6297 OEB 2012-0107 Bluewa
review decision and prepare cost claim			

Totals From Sunday, January 01, 2012 To Monday, April 29, 2013

23.1	6297 OEB 2012-0107 Bluewa
23.1	Total:

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0107</u>		Process: <u>Bluewater</u>	
Party: <u>VECC</u>		Name: <u>Michael Janigan</u>	
		Completed Years Practising/Years of relevant experience <hr/> 31 <hr/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
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	9.80	\$330.00	\$3,234.00	\$127.42	\$3,361.42
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.30	\$330.00	\$4,389.00	\$172.93	\$4,561.93
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					
			\$7,623.00	\$300.35	\$7,923.35

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$9.49	\$0.37	\$9.86
Printing	\$3.61	\$0.14	\$3.75
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	\$303.12	\$11.94	\$315.06
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$43.60	included	\$43.60
Taxi or Airport Limo	\$35.60	\$1.40	\$37.00
Accommodation		\$0.00	\$0.00
Meals	\$10.23	\$0.40	\$10.63
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$405.65	\$14.26	\$419.91

MAY 6, 2013

PLEASE NOTE AS of Today's DATE
THERE ARE 63 REGISTERED COPIES
ON THE PHOTOCOPY

Re: PIAC FILO # 6297- BUNGWATER
. 63 x 0.15 ports 9:45

THANK YOU.

J. BRADY.

Blue

Wm

6297

TAXI

CHARGE COUPON - FOR USE ONLY WITH DISPATCH AUTHORIZATION									
MONTH	DAY	YEAR	TIME	<input type="checkbox"/> AM	FARE REF	ACCOUNT			
3	17	2013		<input type="checkbox"/> PM	NUMBER	NUMBER			
DRIVER'S NAME			TAXI NUMBER	CUSTOMER NAME			SUPERVISOR TELEPHONE		
			1001				416-366-6066		
FROM	Aéroport					AMOUNT ON METER (INCLUDES HST)			
TO	MARKS STOPS, DELAYS OR RECEIPTS ON REVERSE SIDE					AUTHORIZED ADDITIONAL			
THE SUM OF						/100 DOLLARS		TOTAL	
								5.00	
PAYABLE TO: DIAMOND DISPATCH SERVICES									
DRIVER MUST COMPLETE LINES 1 AND 21									
DO NOT WRITE IN THIS SPACE									

- 37.00

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

Order Time: Mar 18/13 1:23p
Printed At: Mar 18/13 1:23p

Server: Day Cash 1
Bill: 011285 Type: Carry Out
Tbl: Guests: 1

Tex Mex Burrito 7.99
Grilled Chicken 0.99
Dressing as Suggested 0.00
Canada Dry 1.25

Subtotal: \$10.23
HST8 [8.0%]: 0.82
HST5 [5.0%]: 0.51

Total: \$11.56
Cash 12.00
Change Due: (\$0.44)

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

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 03-18-2013 08:27 0003

29 X	00.09
NON-TAX	\$2.61
NON-TAX	\$1.00
TAX-AMT 1	\$3.61
TAX 1	\$0.47
TOTAL	\$4.08
CASH	\$20.00
CHANGE	\$15.92

Aéroport d'Ottawa Airport

Exit 4 22/03/13 13:39
Receipt 012859

Ticket/Billet
P1 - No. 077628
17/03/13 12:07 -
22/03/13 13:39 -
Period 5d1h33'
(CAN)

Total \$109.00
\$109.00

Payment Received
AMEX \$109.00
XXXXXXXXXXXX4003 09/14
Merch: 9306913105
Auth: 586422
Type: Swiped

Sub Total \$96.46
HST 13% 12.54

HST#TVH 898569942RT.CAD
Good day Au revoir

00018418 - 1/1

43.60 $\frac{2}{5}$ Bluewater 6297

21.80 $\frac{1}{5}$ TICO 8143

43.60 $\frac{2}{5}$ Sudbury - 6298

Amot.

Donna Brady

From: marybeth@premieregroup.com
Sent: Thursday, March 14, 2013 4:46 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #680017, For JANIGAN/MICHAEL G MR, Departs 17MAR13 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
File No.: Y92RFR
Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN
Agent: Mary Beth Wood
Date: Thursday, March 14, 2013

- 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 - Sunday, 17 March 2013



Porter Airlines Flight PD256 Economy Class

Check In Confirmation:
IBQ7PK (*24 Hours Prior)

Depart: 13:00, Sunday, March 17
Ottawa Intl. Airport
Ottawa, Ontario, Canada
Arrive: 14:00, Sunday, March 17
Toronto City Centre Airport
Toronto, Ontario, Canada
Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 0 minutes
Phone: 1-888-619-8622
Remarks: Turbo propeller plane used on this flight
Booking Code: Y
Stops: Non-stop
Seat: Assigned At Check In
Meal: Snack or Brunch, Refreshment

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter /Tkt: lbq7pk1514	219.00	39.12	33.56	291.68
	Form of Payment: AXXXXXXXXXXXX4003			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXX4003			
Totals:			39.41	CAD 342.53
Total Charged to Credit Card:				CAD 342.53
Balance Due:				CAD 0.00

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

Important Information

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-2012-0107		Process: Bluewater Power 2013 COS	
Party: VECC		Name: Mark Garner	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	<hr/>	
Consultant:	<input checked="" type="checkbox"/>	<hr/> 23	
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	24.75	\$315.00	\$7,796.25	\$307.17	\$8,103.42
Attendance - Technical Conference		\$315.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$315.00	\$0.00	\$0.00	\$0.00
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
TOTAL LEGAL/CONSULTANT FEES			\$7,796.25	\$307.17	\$8,103.42

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

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0107</u>		Process: <u>Bluewater Power 2013 COS</u>	
Party: <u>VECC</u>		Name: <u>Bill Harper</u>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	<u> </u>	
Consultant:	<input checked="" type="checkbox"/>	<u>33</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	10.00	\$330.00	\$3,300.00	\$130.02	\$3,430.02
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			\$3,300.00	\$130.02	\$3,430.02

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		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 #
26/04/2013	2013047

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

Terms	Docket No.
Net 30	EB-2012-0107

Project					
Bluewater Power 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
21/11/2012	Preparation	Develop Intervention/review past decisions/read summary/write intervention	1	315.00	315.00
11/01/2013	Draft IRs		2	330.00	660.00
13/01/2013	Draft IRs	Read evidence/develop and draft interrogatories	1.5	315.00	472.50
14/01/2013	Draft IRs	Read evidence/draft interrogatories	8.25	315.00	2,598.75
18/02/2013	Draft IRs		1	330.00	330.00
19/02/2013	Draft IRs		2.5	330.00	825.00
21/02/2013	Draft IRs	Review interrogatory responses/develop supplementary interrogatories	3	315.00	945.00
12/03/2013	Preparation	ADR Notes	4.5	330.00	1,485.00
15/03/2013	Preparation	Review supplementary interrogatories/evidence/develop settlement notes	3	315.00	945.00
16/03/2013	Preparation	Review evidence/develop settlement notes	8	315.00	2,520.00
		Subtotal			11,096.25
		HST on Sales		13.00%	1,442.51
				HST #10160 6028	\$1,442.51
				Total	\$12,538.76