



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 16, 2013

PIAC FILE # 6306

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

VIA Email
12 pages

Dear Ms. Walli:

Re: Board File No. EB-2012-0167
Thunder Bay Hydro Electricity Distribution 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 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: Thunder Bay - Cindy Speziale - cspeziale@tbhydro.on.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>2012-0167</u>	Process: <u>THUNDER BAY</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 16, 2013.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0167 Process: THUNDER BAY
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	18,319.50
Disbursements	735.52
HST	749.27
Total Cost Claim	19,804.29

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

STATEMENT OF ACCOUNT

May 16, 2013

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

Re: EB – 2012-0167
Thunder Bay Hydro Electricity Distribution 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, and attending on behalf of VECC in the above-noted proceeding.

April 1, 2013 to April 18, 2013

TO: Hours

18.9 Hours @ \$330.00 per hour **\$ 6237.00**

HST @ 13% 810.81

TOTAL AMOUNT DUE AND OWING: \$ 7047.81

Michael Janigan
Janigan Professional Corporation - 831059738

TraxTime report for PIAC Lawyer009

Monday, April 01, 2013 - Total 2.7

in: 4:32p	out: 6:07p	1.6	6306 OEB EB 2012-0167
review file and notes and organization			
in: 10:45p	out: 11:50p	1.1	6306 OEB EB 2012-0167
review Garner notes			

Tuesday, April 02, 2013 - Total 7.9

in: 7:10a	out: 8:00a	0.9	6306 OEB EB 2012-0167
review notes and organize			
in: 9:30a	out: 4:00p	6.5	6306 OEB EB 2012-0167
Attend at ADR			
in: 8:05p	out: 8:30p	0.5	6306 OEB EB 2012-0167
review notes			

Wednesday, April 03, 2013 - Total 6.6

in: 9:00a	out: 3:35p	6.6	6306 OEB EB 2012-0167
attend at ADR			

Thursday, April 11, 2013 - Total 0.3

in: 7:12p	out: 7:30p	0.3	6306 OEB EB 2012-0167
review email correspondence			

Monday, April 15, 2013 - Total 1

in: 10:58a	out: 11:55a	1	6306 OEB EB 2012-0167
review of ADR agreement			

Tuesday, April 16, 2013 - Total 0.2

in: 5:13p	out: 5:24p	0.2	6306 OEB EB 2012-0167
emails with Mark Garner			

Thursday, April 18, 2013 - Total 0.2

in: 9:05p	out: 9:17p	0.2	6306 OEB EB 2012-0167
review emails and sign off			

Totals From Tuesday, January 01, 2013 To Wednesday, May 15, 2013

18.9	6306 OEB EB 2012-0167
18.9	Total:

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0167</u>		Process: <u>Thunder Bay</u>	
Party: <u>VECC</u>		Name: <u>Michael Janigan</u>	
		Completed Years Practising/Years of relevant experience <hr/> <div style="text-align: center;">31</div> <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	5.80	\$330.00	\$1,914.00	\$75.41	\$1,989.41
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.10	\$330.00	\$4,323.00	\$170.33	\$4,493.33
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					
			\$6,237.00	\$245.74	\$6,482.74

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$3.88	\$0.15	\$4.03
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	\$613.24	\$24.16	\$637.40
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	\$76.11	\$3.00	\$79.11
Accommodation		\$0.00	\$0.00
Meals	\$4.29	\$0.17	\$4.46
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$735.52	\$27.48	\$763.00

Michael Janigan

From: marybeth@premieregroup.com
Sent: Thursday, April 04, 2013 10:11 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #682581, For JANIGAN/MICHAEL G MR, Departs 04APR13 To: Ottawa ON, Tkt: 838-3500284633

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
Invoice No.: 682581
Date: Thursday, April 4, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

Agent: Mary Beth Wood
File No.: 3HM28Q
Customer: 00PIAC

• 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 - Thursday, 4 April 2013

WestJet Flight WS576 Economy Class **Check In Confirmation:**
PTNRVC (*24 Hours Prior)

Depart: 12:00, Thursday, April 4
Pearson Intl. Airport-Terminal 3
Toronto, Ontario, Canada

Arrive: 12:58, Thursday, April 4
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed
Equipment: Boeing 737-700 (winglets)
Duration: 0 hours 58 minutes
Phone: 1-800-538-5696
Meal: None

Booking Code: Q
Stops: Non-stop
Seat: Assigned At Check In
FF Number: WS119724614
ETicket No.: 8383500284633

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
1				

WestJet / 838 3500284633	220.00	44.12	34.34	298.46
Form of Payment: AX XXXXXXXXXXXXXXX4003				
Fee For Services Rendered CAD	45.00		5.85	50.85
Form of Payment: AX XXXXXXXXXXXXXXX4003				
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

Donna Brady

From: marybeth@premieregroup.com
Sent: Monday, April 01, 2013 12:05 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #682211, For JANIGAN/MICHAEL G MR, Departs 01APR13 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
Invoice No.:	682211	File No.:	ZKWM8V
Date:	Monday, April 1, 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 - Monday, 1 April 2013**

 **Porter Airlines Flight PD274 Economy Class**

Check In Confirmation:
BBU92U (*24 Hours Prior)

Depart:	19:50, Monday, April 1 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	20:50, Monday, April 1 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	Y
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
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXX4003			
Porter /Tkt: Bbu92u1058	220.00	39.12	33.69	292.81
	Form of Payment: AXXXXXXXXXXXX4003			
Totals:			39.54	CAD 343.66
Total Charged to Credit Card:				CAD 343.66
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

Aéroport d'Ottawa Airport

Exit_5 CT 04/04/13 13:17
Cashier 7
Receipt 034308

Ticket/Billet
P1 - No. 005885
01/04/13 19:09 -
04/04/13 13:17 -
Period 2d18h9'
(CAN) \$57.00

Total \$57.00

Payment Received
AMEX \$57.00
XXXXXXXXXX4003 09/14
Merch:9306913105
Auth:591079
Type: Swiped

Sub Total \$50.44
HST 13% 6.56

HST#TVH 898569942RT.CAD
Good day Au revoir

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 04-02-2013 08:31 0002

32 X		\$0.09
NON-TAX	T1	\$2.88
NON-TAX	T1	\$1.00
TAX-AMT 1		\$3.88
TAX 1		\$0.50
TOTAL		\$4.38
CASH		\$5.00
CHANGE		\$0.62

Thunder Bay

Remun

58.

5.3

28

B:11
\$19 to
6307

THE BAGEL STOP

2300 Yonge Street

GST# 862800778

Phone#: (416) 487-5149

BKS SCRAMB EGG & CHEESE 4.29

SUBTOTAL 4.29

HST 0.55

SUBTOTAL 4.84

CASH 5.00

CHANGE 0.16

ITEMS 1

CLERK 001

#888-001-000105-0001 02/04/2013 09:17-R

RECEIVED PAYMENT

PAID \$58.00

DATE April 4/2013 023 DRIVER

WITH THANKS



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 4/1/13 FARE: 58
From: PORTER TIP: 1
To: TOTAL: 59
Cab# 18 Driver: [Signature]

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

RECEIPT

pl # 3937

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0167</u>		Process: <u>Thunder Bay 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"/>	<u> </u>	
Consultant:	<input checked="" type="checkbox"/>	<u>23</u>	
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	29.50	\$315.00	\$9,292.50	\$366.12	\$9,658.62
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	1.00	\$315.00	\$315.00	\$12.41	\$327.41
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$9,607.50	\$378.54	\$9,986.04

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>2012-0167</u>		Process: <u>Thunder Bay 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	7.50	\$330.00	\$2,475.00	\$97.52	\$2,572.52
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			\$2,475.00	\$97.52	\$2,572.52

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 #
19/04/2013	2013038

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

Terms	Docket No.
Net 30	EB-2012-0167

Project					
Thunder Bay 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
10/12/2012	Preparation	Draft Intervention/review past decisions/read evidence summary	1	315.00	315.00
25/01/2013	Draft IRs		2.25	330.00	742.50
27/01/2013	Draft IRs	Read evidence/draft interrogatories/notes	3.5	315.00	1,102.50
28/01/2013	Draft IRs	Read evidence/draft interrogatories/notes	8	315.00	2,520.00
06/03/2013	Draft IRs		2	330.00	660.00
07/03/2013	Draft IRs	Review interrogatory responses/draft supplemental interrogatories/file IRs	3	315.00	945.00
26/03/2013	Preparation	ADR Notes	3.25	330.00	1,072.50
31/03/2013	Preparation	Review evidence/draft settlement conference notes	2	315.00	630.00
01/04/2013	Preparation	Review evidence/draft settlement conference notes	7	315.00	2,205.00
02/04/2013	Preparation	Attend Settlement Conference	5	315.00	1,575.00
15/04/2013	Argument	Review and comment on draft settlement agreement (2nd round not charged)	1	315.00	315.00
		Subtotal			12,082.50
		HST on Sales		13.00%	1,570.73
				HST #10160 6028	\$1,570.73
				Total	\$13,653.23