



PUBLIC INTEREST ADVOCACY CENTRE
LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

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K1N 7B7
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May 24, 2013

PIAC FILE # 6296

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

VIA Email
10 pages

Dear Ms. Walli:

Re: Board File No. EB-2012-0100
Independent Electricity System Operator (IESO)
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: IESO – Brian Rivard – brian.rivard@ieso.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- 2012-0100

Process: IESO

Party: VECC

Affiant's Name: Donna Brady

HST Number: 13059 2405 RT 0001

HST Rate Ontario: _____

Full Registrant ☐
Unregistered ☐
Other ☐

Qualifying Non-Profit ☒
Tax Exempt ☐

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 24, 2013.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0100 Process: IESO

Party: VECC

Summary of Fees and Disbursements Being Claimed

| | |
|-----------------------|-----------|
| Legal/consultant fees | 11,361.75 |
| Disbursements | 9.50 |
| HST | 448.03 |
| Total Cost Claim | 11,819.28 |

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

STATEMENT OF ACCOUNT

May 24, 2013

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

Re: EB – 2012-0100
Independent Electricity System Operator (IESO)
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.

February to March 2013

TO: Hours

6.6 Hours @ \$330.00 per hour **\$ 2,178.00**

HST @ 13% 283.14

TOTAL AMOUNT DUE AND OWING: \$ 2,461.14

Michael Janigan
Janigan Professional Corporation - 831059738

TraxTime report for PIAC Lawyer009

Tuesday, February 19, 2013 - Total 1.3

in: 7:45p out: 9:00p 1.3 6296 OEB 2012-0100 - IESO
review of proceeding materials

Wednesday, February 20, 2013 - Total 2.5

in: 9:00a out: 11:30a 2.5 6296 OEB 2012-0100 - IESO
attendance at ADR and to settlement of proceeding

Thursday, February 28, 2013 - Total 2.3

in: 6:12p out: 8:25p 2.3 6296 OEB 2012-0100 - IESO
review and comment on settlement proposal.

Thursday, March 07, 2013 - Total 0.5

in: 9:10a out: 9:35a 0.5 6296 OEB 2012-0100 - IESO
review emails and eda issue

Totals From Tuesday, January 01, 2013 To Thursday, May 23, 2013

6.6 6296 OEB 2012-0100 - IESO

6.6 **Total:**

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--------------------------------------|-------------------------------------|---|-------------------------------------|
| File # EB- <u>2012-0100</u> | | Process: <u>IESO</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 checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|-------------|-------------------|----------------|-------------------|
| Preparation | 4.10 | \$330.00 | \$1,353.00 | \$53.31 | \$1,406.31 |
| Attendance - Technical Conference | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | 2.50 | \$330.00 | \$825.00 | \$32.51 | \$857.51 |
| Attendance - Oral Hearing | | | \$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 | | | \$2,178.00 | \$85.81 | \$2,263.81 |

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 | \$9.50 | \$0.37 | \$9.87 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | \$9.50 | \$0.37 | \$9.87 |

6296 1ES0

Starbucks Coffee Canada #4508
2300 Yonge St
Toronto, ON M4P 1E4

CHK 707073
02/20/2013 12:20 PM
1854336 Drawer: 2 Reg: 1

| | |
|-------------------|-------|
| Sand Sunflwr Turk | 5.95 |
| Yogurt Parf Peach | 3.55 |
| Cash | 20.00 |

| | |
|---------------------------|---------|
| Subtotal | \$9.50 |
| HST 13% - Food & Beverage | \$1.24 |
| Total | \$10.74 |

Change Due \$9.26

Check Closed
2/20/2013 12:20 PM

GST: 86585 3535

Have you discovered our
easy-drinking Blonde roast
coffee? So mellow, you'll be
surprised it's Starbucks.

PD # 3830

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--------------------------------------|-------------------------------------|---|--------------------------|
| File # EB- <u>2012-0100/0211</u> | | Process: <u>SME 2013 Charge</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 | 1.50 | \$315.00 | \$472.50 | \$18.62 | \$491.12 |
| Attendance - Technical Conference | | \$315.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | 6.50 | \$315.00 | \$2,047.50 | \$80.67 | \$2,128.17 |
| Attendance - Oral Hearing | | \$315.00 | \$0.00 | \$0.00 | \$0.00 |
| Argument | 1.25 | \$315.00 | \$393.75 | \$15.51 | \$409.26 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | \$2,913.75 | \$114.80 | \$3,028.55 |

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--0100/0211</u> | Process: <u>SME 2013 Charge</u> |
| Party: <u>VECC</u> | Name: <u>Bill Harper</u> |
| Completed Years Practising/Years of relevant experience <hr/> | |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | <hr/> |
| 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 | 15.50 | \$330.00 | \$5,115.00 | \$201.53 | \$5,316.53 |
| Attendance - Technical Conference | 3.50 | \$330.00 | \$1,155.00 | \$45.51 | \$1,200.51 |
| 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 | | | \$6,270.00 | \$247.04 | \$6,517.04 |

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 |

Econalysis Consulting Services

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

Statement of Costs

| Date | File # |
|------------|---------|
| 01/04/2013 | 2013021 |

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

| Terms | Docket No. |
|--------|----------------|
| Net 30 | 2012-0100/0211 |

| Project | | | | | |
|-----------------|-------------|--|-------|--------|----------|
| SME 2013 Charge | | | | | |
| Serviced | Item | Description | Hours | Rate | Amount |
| | | EB-2012-0100/EB-2012-0211 SME 2013 Charge | | | |
| 04/07/2012 | Preparation | | 2.25 | 330.00 | 742.50 |
| 09/10/2012 | Preparation | Issue List | 1 | 330.00 | 330.00 |
| 26/10/2012 | Draft IRs | EDA Evidence | 1.5 | 330.00 | 495.00 |
| 04/11/2012 | Preparation | Technical Conference | 2.5 | 330.00 | 825.00 |
| 05/11/2012 | Preparation | | 2 | 330.00 | 660.00 |
| 06/11/2012 | Preparation | | 0.5 | 330.00 | 165.00 |
| 06/11/2012 | Attendance | Technical Conference | 3.5 | 330.00 | 1,155.00 |
| 30/01/2013 | Preparation | ADR prep | 3.5 | 330.00 | 1,155.00 |
| 31/01/2013 | Preparation | | 2.25 | 330.00 | 742.50 |
| 18/02/2013 | Evidence | Review Bill H. Notes and Evidence prior to ADR | 1.5 | 315.00 | 472.50 |
| 19/02/2013 | Attendance | Attend Settlement Conference | 6.5 | 315.00 | 2,047.50 |
| 28/02/2013 | Argument | Review Settlement Agreement | 1.25 | 315.00 | 393.75 |
| | | Subtotal | | | 9,183.75 |
| | | HST on Sales | | 13.00% | 1,193.89 |

HST #10160 6028 \$1,193.89

Total \$10,377.64