



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

July 12, 2013

PIAC FILE # 6314

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

VIA FAX
12 pages

Dear Ms. Walli:

Re: EB 2012- 0162 - PUC 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 each licensed electricity distributor as well as each electricity transmitter via email.

Please note we do not have copies of the Airline tickets to go with this claim but once they are received we will forward on. I have attached a copy of the AMEX bill which shows the costs related to these expenses.

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,

A handwritten signature in black ink, appearing to be 'Michael Janigan', written over a horizontal line.

Michael Janigan
Counsel for VECC

Cc: PUC – Jennifer Uchmanowicz - Jennifer.Uchmanowicz@ssmpuc.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- 2012-0162 Process: PUC RATES

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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on July 12-2013,
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0162 Process: PUC 2013 RATES

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	19,020. -
Disbursements	754.37
HST	776.86
Total Cost Claim	20,551.23

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0162</u>	Process: <u>PUC</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	14.10	\$330.00	\$4,653.00	\$183.33	\$4,836.33
Attendance - Oral Hearing		\$315.00	\$0.00	\$0.00	\$0.00
Argument	2.30	\$330.00	\$759.00	\$29.90	\$788.90
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$6,765.00	\$266.54	\$7,031.54

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$11.40	\$0.45	\$11.85
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	\$628.24	\$24.75	\$652.99
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$57.00	included	\$57.00
Taxi or Airport Limo	\$57.73	\$2.27	\$60.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$754.37	\$27.48	\$781.85

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

STATEMENT OF ACCOUNT

July 10 , 2013

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

Re: EB – 2012-0162
PUC Distribution Inc.
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

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

RATE: \$330.00 per hour

May to June I 2013

TO: Hours

20.5 Hours @ \$330.00 per hour
HST @ 13%

\$ 6, 765.00
879.45

TOTAL AMOUNT DUE AND OWING:

\$ 7,644.45

Michael Janigan
Janigan Professional Corporation
831059738

TraxTime report for PIAC Lawyer009

Monday, May 20, 2013 - Total 2.5

in: 2:35p out: 3:55p 1.4 6314 PUC Dist 2012-0162
review Harper notes and review and organize file
in: 9:10p out: 10:15p 1.1 6314 PUC Dist 2012-0162
review Garner notes and evidence

Tuesday, May 21, 2013 - Total 10

in: 7:15a out: 8:15a 1.1 6314 PUC Dist 2012-0162
prep for ADR
in: 9:30a out: 5:50p 8.4 6314 PUC Dist 2012-0162
attend at ADR
in: 7:30p out: 8:00p 0.5 6314 PUC Dist 2012-0162
review notes and file

Wednesday, May 22, 2013 - Total 5.7

in: 9:30a out: 3:10p 5.7 6314 PUC Dist 2012-0162
attend at ADR

Friday, May 31, 2013 - Total 0.9

in: 11:11a out: 12:03p 0.9 6314 PUC Dist 2012-0162
review agreement

Thursday, June 06, 2013 - Total 0.7

in: 8:30p out: 9:09p 0.7 6314 PUC Dist 2012-0162
review of new version and sign off

Wednesday, June 12, 2013 - Total 0.4

in: 12:10p out: 12:31p 0.4 6314 PUC Dist 2012-0162
review version and sign off

Friday, June 14, 2013 - Total 0.3

in: 12:35p out: 12:52p 0.3 6314 PUC Dist 2012-0162
review final version and sign off

Totals From Tuesday, January 01, 2013 To Wednesday, July 10, 2013

20.5 6314 PUC Dist 2012-0162
20.5 Total:

6314

July 12-13

To: DONNA BRADY

PLEASE NOTE AS of Today's DATE

THERE ARE 76 REGISTERED COPIES

ON THE PHOTOCOPIER re: PCAAC

FILE # 6314

$$76 \times 0.15 = 11.40$$

THANK YOU.

PUC # 6314

ROYAL TAXI® (416) **777-9222**
www.royaltaxi.ca

DATE Monday May 20/13 AMT. \$ 30.00
FROM Toronto/land.
TO Malaga
DRIVER'S NAME _____ HST# _____
CAB# _____ FARE INCLUDES HST

The driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Royal Taxi.

THANK YOU

30.00
30.00

60.00

Aéroport d'Ottawa Airport

Exit 3. 23/05/13 16:08
Receipt 017657

Ticket/Billet
P1 - No. 076634
20/05/13 17:38 -
23/05/13 16:08 -
Period 2d22h31'
(CAN) \$57.00

Total \$57.00

Payment Received \$57.00
AMEX 09/14
XXXXXXXXXXXX4003
Merch:9306913105
Auth:521105
Type: Swiped

Sub Total \$50.44
HST 13% 6.56

HST#TVH 898569942RT.CAD
Good day Au revoir

139FSA02 - 1/1

RECEIPT FOR CAB FARE

Date May 23, 13
Amount 32
From Colin...
To Island Airport
Cab No: 3176 Driver Shan
THANK YOU

ABLE-ATLANTIC TAXI
298-1111

Royal

pl. 34 04

Statement of Account

Page 2 of 5

Prepared For
MICHAEL JANIGAN
PUBLIC INT ADV CTR

Account Number
 XXXX XXXXX4 84003

Opening Date Closing Date
 May 15, 2013 - Jun 14, 2013

Transaction Date	Posting Date	Details	Amount (\$)
New Charges for MICHAEL JANIGAN			
Card Number XXXX-XXXXX4-84003			
May 20	May 21	PORTER AIRLINES TORONTO ROUTING: FROM: OTTAWA MCDONALD CA TO: TORONTO CITY CENTR TICKET NUMBER: Q7GQWZ CARRIER: PD CLASS: M PASSENGER NAME: MR MICHAEL G JANIGAN	292.81
May 23	May 24	PORTER AIRLINES TORONTO ROUTING: FROM: TORONTO CITY CENTR TO: OTTAWA MCDONALD CA TICKET NUMBER: I7ZBFJ CARRIER: PD CLASS: M PASSENGER NAME: MR MICHAEL G JANIGAN	315.41
May 23	May 25	AEROPORT OTTAWA AIRPRT OTTAWA	57.00
May 24	May 25	UNIGLOBE PREMIERE TRAVE 1 (888) 955-545	50.85
May 27	May 28	PORTER AIRLINES TORONTO ROUTING: FROM: OTTAWA MCDONALD CA TO: TORONTO CITY CENTR TICKET NUMBER: E54U4M CARRIER: PD CLASS: M PASSENGER NAME: MR MICHAEL G JANIGAN	315.41
May 27	May 28	PORTER AIRLINES TORONTO ROUTING: FROM: OTTAWA MCDONALD CA TO: TORONTO CITY CENTR TICKET NUMBER: E54U4M CARRIER: PD CLASS: M PASSENGER NAME: MR MICHAEL G JANIGAN	84.75
May 28	May 29	UNIGLOBE PREMIERE TRAVE 1 (888) 955-545	50.85
May 30	May 31	MULLIGANS FLORIST OTTAW OTTAWA	127.69
May 30	May 31	MULLIGANS FLORIST OTTAW OTTAWA	133.34

PJC 6314

PJC

6314

6314

Higher one number 6313

HO number 6313

6314

Econalysis Consulting Services

34 King St East
 Suite 630
 Toronto, Ontario
 M5C 2X8

Statement of Costs

Date	File #
05/07/2013	2013072

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

Terms	Docket No.
Net 30	EB-2012-0162

Project					
PUC 2013 Rates					
Serviced	Item	Description	Hours	Rate	Amount
02/01/2013	Preparation	Prepare intervention/review past decisions/read evidence summary/draft notice	1	315.00	315.00
02/02/2013	Draft IRs		3	330.00	990.00
05/02/2013	Draft IRs	Read evidence/draft initial interrogatories	7	315.00	2,205.00
06/02/2013	Draft IRs	Read evidence/draft initial interrogatories	5	315.00	1,575.00
26/04/2013	Draft IRs		2	330.00	660.00
29/04/2013	Draft IRs	Review interrogatory responses/draft supplemental interrogatories	3	315.00	945.00
14/05/2013	Preparation	ADR notes	0.75	330.00	247.50
18/05/2013	Preparation	ADR notes	1.25	330.00	412.50
19/05/2013	Preparation	ADR notes	1	330.00	330.00
19/05/2013	Preparation	Prepare settlement notes	4	315.00	1,260.00
20/05/2013	Preparation	Prepare settlement notes	7	315.00	2,205.00
21/05/2013	Attendance	Settlement Conference attendance - first part/brief MJ	3	315.00	945.00
30/05/2013	Preparation	Review Settlement Agreement	0.5	330.00	165.00
		Subtotal			12,255.00
		HST on Sales		13.00%	1,593.15

HST #10160 6028	\$1,593.15
Total	\$13,848.15

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0162</u>	Process: <u>PUC 2013 Rates</u>
Party: <u>VECC</u>	Name: <u>Bill Harper</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
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	8.50	\$330.00	\$2,805.00	\$110.52	\$2,915.52
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			\$2,805.00	\$110.52	\$2,915.52

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

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0162</u>	Process: <u>PUC 2013 Rates</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"/>	<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	27.00	\$315.00	\$8,505.00	\$335.10	\$8,840.10
Attendance - Technical Conference		\$315.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	3.00	\$315.00	\$945.00	\$37.23	\$982.23
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			\$9,450.00	\$372.33	\$9,822.33

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