

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: <u>piac@piac.ca</u>

K1N 7B7 www.piac.ca

September 4, 2013

Ms. Kirsten Walli Board Secretary Ontario Energy Board Suite 2700 2300 Yonge Street 27th floor Toronto, ON M4P 1E4 **PIAC FILE # 6320**

VIA FAX and Mail 705-748-4358 15 pages

Dear Ms. Walli:

Re:

Board File No. EB-2012-0160 Peterborough 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 fax.

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: Peterborough - Byron Thompson - bthompson@peterboroughutilities.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.

D			instructions		
- Kequired data in	put is indicated by yellow-s	haded fields. Fo	rmulas are present in the	e document to assist	with the calculation of the
cost ciaim.					
- An Claims must t	e in Canadian dollars. If ap				
- A separate "Deta	ii of Fees and Disbursemen	Rate: Reine Claimed	: I'' (comprisin a o "Statom	Country:	imed" and a "Statement of
Disbursements Be	ing Claimed") is required fo	c each consultar	t or lawver/articling stu	dont/gasalogal Uta	imed" and a "Statement of
"Summary of Fees	and Disbursements" coveri	ng the whole of	the party's cost claim sh	uent/paraiegai. How Jould be provided	ever, only one
- The cost claim m	ust be supported by a comp	leted Affidavit	signed by a representativ	ve of the party	
- A CV for each co	nsultant must be attached u	nless, for a give	n consultant, a CV has b	een provided to the f	Board in another process
within the last 24	months.				
 Except as provid 	ed in section 7.03 of the Pr	actice Direction	on Cost Awards, itemiz	ed receipts must be	provided.
,					
Fîle # EB	0/2-0/60		Process:	TER BORO	494
Party: <u>VEC</u>	C		Affiant's Nam	e: Donna Brady	•
HST Number:	13059 2405 RT 0001		HS	ST Rate Ontario:	****
	Full Registrant		Qualify	ying Non-Profit	
	Unregistered	F		Tax Exempt	
	Other			TOX EXCITIPE	Ш
			A 551 3 14		
	,		Affidavlt		
<u>' </u>	Donna Brady		, of the City/Town o	of	Ottawa
in the Province	/State of	Ontario		, swear or affire	m that:
1. I am a represent	ative of the above-noted pa	arty (the "Party"	'\ and se such have know		atherical to be self-
2. I have examined	all of the documentation in	support of this	cost claim, including the	reage of the matters attached "Summary	attested to nerein.
Being Claimed", "S	tatement(s) of Fees Being C	laimed" and "Sta	atement(s) of Dishursem	rents Reina Claimed"	or rees and Dispursements
The attached "S	ummary of Fees and Disburs	ements Being C	laimed", "Statement(s)	of Fees Being Claimer	d" and "Statement(s) of
Disbursements Bei	ng Claimed" include only co	sts incurred and	time spent directly for t	the purposes of the P	arty's participation in the
Ontario Energy Bo	ard process referred to abov	/e.			
This cost claim of	loes not include any costs fo	ir work done, or	time spent, by a person	that is an employee	or officer of the Party as
described in sectio	ns 6.05 and 6.09 of the Boa	rd's Practice Dire	ection on Cost Awards.		
	باسدامد				
		•	·		
Signature of Af	fiant				
Sworn or affirm	ned before me at the ${\cal E}$	ity/Town of		Ottawa	, .
in the Province,	State of	Ontario	, on	5005	4-2013.
				(date)	
Commissioner	or taking Affidavits	*			

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PAGE 03/15

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	201	2 -0/60	<u> 2</u>	Process: FETER BOROU9H
Party:	VECC			
		Summa	ry of Fees	and Disbursements Being Claimed
Legal/cons	sultant fee:	14.992.	20	
Disbursem	ents	776.	94	
H\$T		6/9.	81	
Total Cost	Claim	16, 388.	95	

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PAGE 04/15

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File# EB-	2012-0160	<u> </u>	Process:	Peterborough		
Party:	VECC		Name:	Michael Janigar	n	
				Completed Practising/Years experier	of relevant	
Counse	el/Articling Student/Paralegal: Consultant:			31		
	CV attached:		CV n	ot required:	✓	
	State	ment of F	ees Being	; Claimed		

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	7.19	\$330.00	\$2,372.70	\$93.48	\$2,466.18
Attendance - Technical Conference	"	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	12.15	\$330.00	\$4,009.50	\$157.97	\$4,167.47
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
	Amil Agrani			include the second	40.00

		Difficult to the second of the second	17 17 19 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the land of the Control of the C
TOTAL LEGAL/CONSULTANT FEES	The state of the s			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TIDIAL LEGAL/CONSULTANT FEES		\$6,382.20	An	4
		- NH 387 701	\$251.46	\$6.633.661
	The state of the s	70,006.60	7631.40]	30.033.001

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$13.80	\$0.54	\$14.34
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	\$678.24	\$26.72	\$704,96
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	\$46.90	\$1.85	\$48.75
Accommodation	<u> </u>	\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		60.00	40.00
TOTAL DISPUBLISHMENTS.		v.,	State of the state
TOTAL DISBURSEMENTS:	\$776.94	\$29.11	\$806.05

6135620007

TraxTime report for Michael Janagan

Monday, July 08, 2013	Total 4:25		
		4.45	
in: 3:30p	out: 5:15p	1:45	6320 Pete 2012-0160
in: 7:45n	and Harper notes	0.50	
in: 7:15p prep for ADR	ои: 10:00р	2:50	6320 Pete 2012-0160
Tuesday, July 09, 2013	- Total 8:55		
in: 7:10a review file		0:20	6320 Pete 2012-0160
in: 8:15a	out: 8:35a	0:20	6320 Pete 2012-0160
review file and p	prep		
in: 9:30a attend at ADR	out: 5:45p	8:15	6320 Pete 2012-0160
Wednesday, July 10, 20	013 - Total 4:20		
	out: 7: 30 a	0:20	6320 Pete 2012-0160
in: 9:00a attend at ADR	out: 1:00p	4:00	6320 Pete 2012-0160
Monday, July 22, 2013	- Total 0:57		
		0:57	6320 Pete 2012-0160
review settleme	nt agreement and	report to pa	arties
Friday, August 23, 2013	3 - Total 0:47		
in: 5:30p review and sign	out: 6:17p	0:47	6320 Pete 2012-0160

Totals From Tuesday, January 01, 2013 To Monday, August 26, 2013 19:34 6320 Pete 2012-0160

19:34 Total

PIAC FILE # 6320

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

STATEMENT OF ACCOUNT

September 4, 2013

TO: VULNERABLE ENERGY CONSUMERS COALITION

c/o Public Interest Advocacy Centre Suite 1204 ONE Nicholas Street Ottawa, ON KIN 7B7

Re: EB - 2012-0160

Peterborough 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.

July to September 2013

TO: Hours

19.34 Hours @ \$330.00 per hour

\$ 6,382.20

HST @ 13%

<u>829.69</u>

TOTAL AMOUNT DUE AND OWING:

\$ 7,211.89

Michael Janigan Janigan Professional Corporation - 831059738

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and the second of the second of

Michael Janigan

From:

marybeth@premieregroup.com

Sent:

Monday, July 08, 2013 12:14 PM

To: Cc:

mjanigan@piac.ca; dbrady@piac.ca marybeth@premieregroup.com

Subject:

Ticket/Invoice #691404, For JANIGAN/MICHAEL G MR, Departs 09JUL13 To: Toronto

ON, Tkt: 838-3500848439

Importance:

High

**Please take a moment to verify that the information below is correct, Make

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

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





The Premiere Travel Group

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):

be changed. Thank you, **

Janigan/Michael G Mr

Booking Ref.:

7CW36A

Invoice No.:

Date:

691404

Agent:

Mary Beth Wood

Monday, July 8, 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): <u>Click Here</u>
- Wileblaster to consolidate all your frequent flyer and loyalty programs: Click Here

AIR - Tuesday July 9 2013

WestJet Flight WS357 Economy Class

Oheck In Confirmation: YGGOGK (*24 Hours Prior)

Depart:

07:00, Tuesday, July 9 Ottawa Intl. Airport

-08:00, Tuesday, July 9

Ottawa inti. Airpon Ottawa, Ontario, Canada Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada

Status: Equipment: Confirmed

Booking Code: Stops:

Arrive:

Q

Equipment: Duration: Boeing 737-600 1 hours 0 minutes 1-800-538-5696

Seat: FF Number: Non-stop Assigned At Check In

Phone: Meal:

1-800-538-5696 FF Number: None ETicket No.: WS119724614 8383500848439

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
WestJet / 838 3500848439	220.00	39.12	33.69	292.81
	Form of Payment: VI XXXX	XXXXXXXXX5539		
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VIXXXX	XXXXXXXX5539	-	
	Totals:		39.54	CAD 343.66

Total Charged to Credit Card: CAD 343.66

Balance Due: CAD 0.00

Fare Rules

Westjet ticket is not refundable. Changes are permitted for a fee of up to 57.50 plus any applicable fare difference.

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.

WestJet or call 1-800-538-5696

Important Information

- Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure. Government Issued picture ID is required or 2 pieces gov non picture ID showing name, date of birth and gender. This includes passengers between ages 12 and 17. Travellers may carry travel size toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic ziptop bag. Visit www.catsa-acsta.qc.ca for detailed information. Photo ID and etkt itinerary required for check in. Boarding cards required prior to entering security.
- /govt i.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ out of province medical insurance has been offered and declined
- Your reservation number with westjet is yggogk. Westjet contact phone number is 1-800-538-5696
- 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.
- Westjet freq. flyer nbr 119724614 appended
- -After hours emergencies call 1-800-206-1595 -Email callme@tass247.Com or skype to tass247.com -Quote sos code m2106. Additional fees may apply
- Cancellation insurance has been offered and declined.

Invoice No: 691404

Airline Conditions of Contract & Other Important Notices Click Here

acc@ss more

Sent To: mjanigan@plac.ca_dbrady@plac.ca_marybeth@premieregroup.com

Michael Janigan

From:

marybeth@premieregroup.com

Sent:

Thursday, July 11, 2013 4:31 PM mjanigan@piac.ca; dbrady@piac.ca

To: Ćc:

marybeth@premieregroup.com

Subject:

Invoice #691752, For JANIGAN/MICHAEL G MR, Departs 12JUL13 To: Ottawa ON

Importance:

High

**Please take a moment to verify that the information below is correct. Make



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

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. **

Passenger(s):

Janigan/Michael G Mr

691752

Invoice No.: Date:

Thursday, July 11, 2013

Billing:

PUBLIC INTEREST ADVOCACY CNTR

1 NICHOLAS ST STE 1204 OTTAWA ON K1N 7B7 ATTN-MICHAEL JANIGAN

Booking Ref.: YRD7D4

Agent: Customer: Mary Beth Wood

00PIAC

- 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

× AIR - Friday July 12 2013

Air Canada Flight AC442 Economy Class

Check in Confirmation: LLJXNM (*24 Hours Prior)

Depart:

08:10, Friday, July 12 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

· Elighti Status ("up to Joans orton Diming Reservations

Arrive:

09:13, Friday, July 12 Ottawa Intl. Airport Ottawa, Ontario, Canada

Status:

Confirmed

Booking Code: Stops:

٧ Non-stop

Equipment: Duration: Phone:

Airbus Industrie A319 1 hours 3 minutes 1-888-247-2262

FF Number:

Seat:

26Ç AC556380475

Meal:

None

ETicket No.:

0142123240458

6135620007

Transaction / Document Air Canada /Tkt: / 0142123240458	Base 297.00	Tax 32,12	HST 42,79	Total 371.91
Fee For Services Randered CAD	Form of Payment: VIXXXXXX 45.00		5.85	50.85
	Form of Payment; VIXXXXX Totals:	********	48.64	CAD 422.76

PIAC

Total Charged to Credit Card:

CAD 422.76

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 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 in effect. Fees for service from UNIGLOBE are non-refundable.

 Air Canada ticket is non refundable. Changes are permitted for 50,00Cad per direction plus any fare difference or 75,00Cad at airport day of travel. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Advance seat selection permitted for no fee. Missing your flight without prior cancellation may result in the forfelture of the value of your airline ticket. Name changes not permitted.

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,

Air Canada or call 1-888-247-2262

Important Information

- · Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure. Government issued picture ID is required or 2 pieces gov non picture ID showing name, date of birth and gender. This includes passengers between ages 12 and 17. Travellers may carry travel size toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic ziptop bag. Visit www.catsa-acsta.gc.ca for detailed information.
- Photo ID and etkt itinerary required for check in. Boarding cards required prior to entering security.
- /govt 1.d. Must be presented on request/ /or Govt hotel/car rates may be denied/
- Your reservation number with Air Canada is Ilixnm. Air Canada contact phone number is 1-888-247-2262
- · Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.Com/ en/travelinfo/traveller/mobile/notification.html
- -After hours emergencies call 1-800-206-1595 -Email callme@tass247.Com or skype to tass247.com -Quote sos code m2106. Additional fees may apply out of province medical insurance has been offered and declined
- · Cancellation insurance has been offered and declined.

Invoice No: 691752

Airline Conditions of Contract & Other Important Notices Click Here

Sent To: mjanigan@piac.ca dbrady@piac.ca marybeth@premieregroup.com

¥1.

6320 Pulmos

Aéroport d'Ottawa Airport

Exit 2 12/07/13 10:15
Receipt 007202

Ticket/Billet P1 No. 058013
09/07/13 06:04
12/07/13 10:15 Period 3d4h12
(CAN)

Total

Payment Received \$76.00
VISA 06/15
XXXXXXXXXXXXX5539
Merch:82008580037
Auth:065555
Type: Swiped
Sub Total \$67.26
HST 1.3%

HST#TVH 898569942RT.CAD
Good day Au revoir

53.00

O(4 09/3 DRIVER

WITH THANKS _

Econalysis Consulting Services

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

Bill To	
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 787	

Statement of Costs

Date	File#
23/08/2013	2013084

Terms	Docket No.
Net 30	EB-2012-0160

Peterborough 2013 COS								
Serviced	Item	Description	Hours	Rate	Amount			
28/03/2013	Preparation	Prepare interverion/review past decisions/draft intervention	1	315.00	315.00			
25/04/2013	Draft IRs		1 1	330.00	330.00			
27/04/2013	Draft IRs		1.5	330.00	495.00			
30/04/2013	Attendance	IR Conference Call	0.5	330.00	165.00			
03/05/2013	Draft IRs	Read evidence/draft interrogatories	6	315.00	1,890.00			
30/05/2013	Preparation	Review IRR	0.5	330.00	165.00			
16/06/2013	Draft IRs		0.75	330.00	247.50			
20/06/2013	Draft IRs	Review interrogatory responses/draft supplementary interrogatories	4	315.00	1,260.00			
05/07/2013	Preparation	ADR Notes	2.75	330.00	907.50			
08/07/2013	Preparation	Prepare settlement ntoes	9	315.00	2,835.00			
		HST on Sales		13.00%	1,119.30			

HST #10160 6028 \$1,119.30

Total \$9,729.30

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0160		Process:	Peterborough 2	013 COS	-	
Party:	VECC		Name:	Bill Harper			
				Completed Practising/Years experien	of relevant		
Counse	el/Articling Student/Paralegal: [Consultant: [<u> </u>		33			
	CV attached:		CV n	ot required:	Ø		
				. ,			

Statement of Fees Being Claimed

	Statement of the State of the S					
	Hours	Hourly rate	Subtotal	HST	Total	
Preparation	6.50	\$330.00	\$2,145.00	\$84.51	\$2,229.51	
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00	
Attendance - Settlement Conference	0.50	\$330.00	\$165.00	\$6.50	\$171.50	
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	
A SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	Action Control			American Santa Company	Marie Survey Company of the Company	
TOTAL LEGAL/CONSULTANT FEES			\$2,310.00	\$91.01	\$2,401.01	

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
Company of the second of the s	· · · · · · · · · · · · · · · · · · ·		
TOTAL DISBURSEMENTS:	\$0.00		\$0.00

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File# EB-	2012-0160	 Process:	Peterborough 2	013 COS	
Party:	VECC	 Name:	Mark Garner		
			Completed ' Practising/Years (experien	of relevant	
Counse	el/Articling Student/Paralegal: Consultant:		23		
	CV attached:	CV 1	not required:		

Statement of Fees Being Claimed

36	acement of	ees neme			and the second s
	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	20.00	\$315.00	\$6,300.00	\$248.22	\$6,548.22
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	i	\$315.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00		
The state of the s	All the second of the second o	TOP SERVE THE SERVE	The state of the s		· · · · · · · · · · · · · · · · · · ·
TOTAL LEGAL/CONSULTANT EFFS	000000000000000000000000000000000000000		\$6,300,00		

Statement of Disbursement's Being Claimed

, a	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	1	\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
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TOTAL DISBURSEMENTS:	\$0.00		\$0.00