

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

September 13, 2013

PIAC FILE # 6319

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

VIA E-Mail
16 pages

Dear Ms. Walli:

Re: Board File No. EB-2012-0175
West Coast Huron Energy 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 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: West Coast Huron Energy Inc. – Wally Curry – wcurry@erthcorp.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- <u>2012 - 0175</u>	Process: <u>WEST COAST HURON</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 Sept. 13-13
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0175 Process: WEST COAST HURON
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	20,039.10
Disbursements	652.96
HST	813.02
Total Cost Claim	21,505.08

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0175</u>	Process: <u>West Coast Huron Energy</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
Completed Years Practising/Years of relevant experience <u>31</u>	
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	4.50	\$330.00	\$1,485.00	\$58.51	\$1,543.51
Attendance - Technical Conference			\$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	1.22	\$330.00	\$402.60	\$15.86	\$418.46
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$6,276.60	\$247.30	\$6,523.90

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$21.45	\$0.85	\$22.30
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	\$472.24	\$18.61	\$490.85
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	\$92.04	\$3.63	\$95.67
Accommodation		\$0.00	\$0.00
Meals	\$10.23	\$0.40	\$10.63
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$652.96	\$23.48	\$676.44

Monday, July 22, 2013 - Total 0:43

in: 10:10a out: 10:53a 0:43 6319WCHE2012-0175
review file and Bill Harper notes

Tuesday, July 23, 2013 - Total 0:22

in: 11:48a out: 12:10p 0:22 6319WCHE2012-0175
review addendum to Harper notes

Wednesday, July 24, 2013 - Total 2:00

in: 4:15p out: 4:56p 0:41 6319WCHE2012-0175
review file and prep
in: 5:15p out: 5:49p 0:34 6319WCHE2012-0175
review of table form MR.
in: 11:10p out: 11:55p 0:45 6319WCHE2012-0175
receipt and review of Garner notes

Thursday, July 25, 2013 - Total 8:20

in: 6:20a out: 7:25a 1:05 6319WCHE2012-0175
review notes and file and prep
in: 9:30a out: 4:45p 7:15 6319WCHE2012-0175
to attendance at ADR

Friday, July 26, 2013 - Total 6:15

in: 9:30a out: 3:45p 6:15 6319WCHE2012-0175
to attendance at ADR

Wednesday, August 07, 2013 - Total 1:02

in: 3:51p out: 4:53p 1:02 6319WCHE2012-0175
review and edit of settlement agreement

Monday, August 12, 2013 - Total 0:20

in: 8:15a out: 8:35a 0:20 6319WCHE2012-0175
review final settlement agreement

Friday, September 13, 2013 - Total 0:00

=====

Totals From Tuesday, January 01, 2013 To Friday, September 13, 2013

19:02 6319 WCHE 2012-0175

19:02 Total

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

STATEMENT OF ACCOUNT

September 13, 2013

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

Re: EB – 2012-0175
West Coast Huron Energy Inc.
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

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

RATE: \$330.00 per hour

July 2013 to September 2013

TO: Hours

19.02 Hours @ \$330.00 per hour

\$ 6276.60

HST @ 13%

815.96

TOTAL AMOUNT DUE AND OWING:

\$ 7,092.56

Michael Janigan
Janigan Professional Corporation - 831059738

SOPT. B-13

To: DONNA BRADY - PEAC FILE# 6319

PLEASE NOTE AS OF TODAY'S DATE THERE
ARE 143 REGISTERED COPIES ON THE
PHOTOCOPIER Re: FILE 6319- WCH

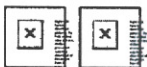
$$143 \times 0.15 = 21.45$$

THANK YOU -

Michael Janigan

From: marybeth@premieregroup.com
Sent: Monday, July 22, 2013 4:33 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #692588, For JANIGAN/MICHAEL G MR, Departs 24JUL13 To: Toronto ON, Tkt: 838-4137721687

Importance: High






UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571

**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. **

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	6Y249Q
Invoice No.:	692588	Agent:	Mary Beth Wood
Date:	Monday, July 22, 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): [Click Here](#)
-  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

AIR - Wednesday July 24 2013



WestJet Flight WS359 Economy Class

Check In Confirmation:
EOODIP (*24 Hours Prior)

Depart:	08:00, Wednesday, July 24 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	09:00, Wednesday, July 24 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	1 hours 0 minutes	Seat:	Assigned at Check In
Phone:	1-800-538-5696	FF Number:	WS119724614
Meal:	None	ETicket No.:	8384137721687

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4137721687	220.00	39.12	33.69	292.81
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VIXXXXXXXXXXXXX5539			
Totals:			39.54	CAD 343.66

Total Charged to Credit Card: CAD 343.66
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.
- 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 zip-top bag. Visit www.catsa-acsta.gc.ca for detailed information. Photo ID and etkl 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/ cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
- Your reservation number with westjet is eoodip. Westjet contact phone number is 1-800-538-5696
- 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

Invoice No: 692588

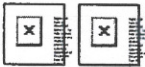
Airline Conditions of Contract & Other Important Notices [Click Here](#)

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

Michael Janigan

From: marybeth@premieregroup.com
Sent: Friday, July 26, 2013 4:14 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #693153, For JANIGAN/MICHAEL G MR, Departs 26JUL13 To: Ottawa ON, Tkt: 838-4137753120

Importance: High






UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571

****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. ****

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	YQXQ95
Invoice No.:	693153	Agent:	Mary Beth Wood
Date:	Friday, July 26, 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): [Click Here](#)
-  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

AIR - Friday July 26 2013

WestJet Flight WS370 Economy Class

Check In Confirmation:
IRYVJA (*24 Hours Prior)

Depart:	18:30, Friday, July 26 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive:	19:30, Friday, July 26 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	1 hours 0 minutes	Seat:	Assigned at Check In
Phone:	1-800-538-5696	FF Number:	WS119724614
Meal:	None	ETicket No.:	8384137753120

Weather **Flight Status (*up to 3 days prior)** **Dining Reservations**

Invoice Details

Transaction / Document

WestJet / 838 4137753120

	Base	Tax	HST	Total
	79.00	44.12	16.01	139.13
Fee For Services Rendered CAD	Form of Payment: VI XXXXXXXXXXXXX5539			
	45.00		5.85	50.85
	Form of Payment: VIXXXXXXXXXXX5539			
Totals:			21.86	CAD 189.98
Total Charged to Credit Card:				CAD 189.98
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.
- Westjet ticket is not refundable. Changes are permitted for a fee of up to 86.25 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.

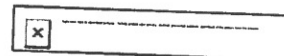
- [WestJet](#) or call 1-800-538-5696

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 zip-top 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 I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
- Your reservation number with westjet is iryvja. Westjet contact phone number is 1-800-538-5696
- 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

Invoice No: 693153

Airline Conditions of Contract & Other Important Notices [Click Here](#)



Sent To: mianigan@piac.ca dbrady@piac.ca marybeth@premieregroupp.com

WCH
63/9

RECEIVED PAYMENT

PAID

\$ 52.00

DATE

July 26

021

DRIVER

WITH THANKS

SCHONAU

*** DUPLICATE ***

Freshii

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

Order Time: Jul 26/13 12:40p
Printed At: Jul 26/13 12:40p

Served: Jay Cash 1
Bill: 01511 Type: Carry Out
tbl: Guests: 1

Tex Mex Burrito 7.99
Grilled Chicken 0.99
Dressing as Sides 10.00
Diet Coke 1.25

Subtotal: \$10.23
HST 8.0%: 0.82
F315 5.0%: 0.51

Total: \$11.56
Cash 20.00
Change Due: (\$8.44)

Thanks for visit
If your order was le
perfect,
let us know and we'll
right!
contact us at freshii
find us twitter and face

Aéroport d'Ottawa Airport

Exit 4 26/07/13 19:34
Receipt 034281

Ticket/Billet

P1 - No. 083851
24/07/13 07:17 -
26/07/13 19:34 -
Period 2d12h18'
(CAN) \$57.00

Total \$57.00

Payment Received

VISA \$57.00
XXXXXXXXXXXX5539 06/15
Merch: 82008580037
Auth: 036055
Type: Swiped

Sub Total \$50.44
HST 13% 6.56

HST#TVH 898569942RT.CAD
Good day Au revoir

1235585 - 1/1

RECEIVED PAYMENT

PAID

52.00

DATE

July 26

079

DRIVER

WITH THANKS

[Signature]

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0175</u>	Process: <u>West Coast Huron 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"/>
Consultant:	<input checked="" type="checkbox"/>
	33
CV attached:	<input type="checkbox"/>
CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	14.50	\$330.00	\$4,785.00	\$188.53	\$4,973.53
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			\$4,785.00	\$188.53	\$4,973.53

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>2012-0175</u>	Process: <u>West Coast Huron 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	25.50	\$315.00	\$8,032.50	\$316.48	\$8,348.98
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			\$8,977.50	\$353.71	\$9,331.21

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 630
Toronto, Ontario
M5C 2X8

Statement of Costs

Date	File #
30/08/2013	2013086

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

Terms	Docket No.
Net 30	EB-2012-0175

Project					
West Coast Huron 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
07/03/2013	Preparation	Prepare intervention/review past decisions/review evidence summary/draft intervention	1	315.00	315.00
16/04/2013	Draft IRs		3.5	330.00	1,155.00
16/04/2013	Draft IRs	Review evidence/draft interrogatories	6.5	315.00	2,047.50
17/04/2013	Cross Examinat...	Review evidence/draft interrogatories/finalize interrogatories (incorporate BH IRs).	3	315.00	945.00
27/05/2013	Preparation	IRR review	1.25	330.00	412.50
28/05/2013	Respond to IRs	Review Board Staff interrogatories (at their request) for input (Board Staff IRs filed after response to intervenor IRs)	0.5	315.00	157.50
18/06/2013	Preparation	Review IR Responses	0.5	330.00	165.00
29/06/2013	Draft IRs	Review response to intervenor interrogatories/Board Staff interrogatories made after response to intervenor interrogatories and draft 3rd round of interrogatories.	6.5	315.00	2,047.50
02/07/2013	Draft IRs	Supplementary IRs	2.5	330.00	825.00
03/07/2013	Draft IRs	Supplementary	0.5	330.00	165.00
15/07/2013	Preparation	Conference Call re: Suppl IRs	1	330.00	330.00
19/07/2013	Preparation	ADR Notes	3.25	330.00	1,072.50
21/07/2013	Preparation	ADR Notes	1.5	330.00	495.00
24/07/2013	Preparation	Review all evidence/draft settlement notes and review position for MJ.	8	315.00	2,520.00
			HST #10160 6028		
			Total		

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30/08/2013	2013086

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Terms	Docket No.
Net 30	EB-2012-0175

Project					
West Coast Huron 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
25/07/2013	Attendance	Attend settlement conference/review position with VECC MJ.	3	315.00	945.00
01/08/2013	Preparation	Review Settlement Agreement	0.5	330.00	165.00
		Subtotal			13,762.50
		HST on Sales		13.00%	1,789.13
				HST #10160 6028	\$1,789.13
				Total	\$15,551.63