



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 30, 2013

PIAC FILE # 6313

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

VIA E-Mail
13 pages

Dear Ms. Walli:

Re: Board File No. EB-2012-0137
Hydro One Remote Communities 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 as well as their counsel 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: Hydro One Remote – Jamie Waller – regulatory@HydroOne.com
Counsel – Michael Engelberg – mengelberg@HydroOne.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>2012-0137</u>	Process: <u>Hydro One Remotels</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. 30-13,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012- 0137 Process: Hydro ONE ROMOROS.
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	14,889.60
Disbursements	745.66
HST	613.78
Total Cost Claim	16,249.04

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0137</u>		Process: <u>Hydro One Remote Communities Inc.</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	5.09	\$330.00	\$1,679.70	\$66.18	\$1,745.88
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	8.55	\$330.00	\$2,821.50	\$111.17	\$2,932.67
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument	1.48	\$330.00	\$488.40	\$19.24	\$507.64
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,989.60	\$196.59	\$5,186.19

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$9.45	\$0.37	\$9.82
Printing	\$4.42	\$0.17	\$4.59
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	\$648.24	\$25.54	\$673.78
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	\$26.55	\$1.05	\$27.60
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$745.66	\$27.13	\$772.79

TraxTime report for Michael Janagan created 9/23/2013 11:21 AM

Monday, May 27, 2013 - Total 3:49

in: 1:22p out: 4:01p 2:39 6313HOREm2012-0137

review and organize file and read Harper notes

in: 9:35p out: 10:45p 1:10 6313HOREm2012-0137

review and prep for ADR

Tuesday, May 28, 2013 - Total 8:40

in: 7:15a out: 7:40a 0:25 6313HOREm2012-0137

review notes of J. Wightman

in: 9:30a out: 5:30p 8:00 6313HOREm2012-0137

attend at ADR

in: 8:15p out: 8:30p 0:15 6313HOREm2012-0137

review file

Wednesday, May 29, 2013 - Total 0:55

in: 10:00a out: 10:55a 0:55 6313HOREm2012-0137

to attend at ADR

Thursday, June 06, 2013 - Total 0:53

in: 6:55p out: 7:48p 0:53 6313HOREm2012-0137

review and edit settlement agreement

Saturday, June 15, 2013 - Total 0:55

in: 2:10p out: 3:05p 0:55 6313HOREm2012-0137

review of settlement agreement and email to CH

=====

Totals From Tuesday, January 01, 2013 To Monday, September 23, 2013

15:12 6313 HO Remote 2012-0137 15:12 Total

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

STATEMENT OF ACCOUNT

September 30, 2013

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

Re: EB – 2012-0137
Hydro One Remote Communities 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 2013

TO: Hours

15:12 Hours @ \$330.00 per hour
HST @ 13%

\$ 4989.60
648.65

TOTAL AMOUNT DUE AND OWING:

\$ 5,638.25

Michael Janigan
Janigan Professional Corporation
831059738

SEPT. 30 - 2013

PLEASE NOTE AS of Today's DATE
THERE ARE 63 REGISTERED COPIES
ON THE PHOTOCOPIER no: PIAC FILE 6313

$$63 \times 0.15 = \$9.45$$

Thank You.

Hydro One
Remotes

6313

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 05-28-2013 14:45
0026

DEPT03	T1	\$4.42
TAX-AMT 1		\$4.42
TAX 1		\$0.57
CASH		\$4.99

4.99
30.00

34.99

Pd. \$ 3404.



www.diamondtaxi.ca

416-366-6868

DATE 20-05-13 AMT. \$ 30.00
FROM _____
TO _____
DRIVER'S NAME _____ HST# _____
CAB# 692 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 Diamond Taxi Ltd.

Thank You

Aéroport - Ottawa Airport

Exit 4 30/05/13 14:20
Receipt 028936

Ticket/Billet
P1 - No. 087504
27/05/13 16:58 -
30/05/13 14:20 -
Period 2d21h23'
(CAN) \$57.00
Total \$57.00

Payment Received
AMEX \$57.00
XXXXXXXXXXXX4003 09/14
Merch:9306913105
Auth:582893
Type: Swiped

Sub Total \$50.44
HST 13% 6.56

HST#TVH 898569942RT.CAD
Good day Au revoir

AMEX →

Donna Brady

6313

From: marybeth@premieregroup.com
Sent: Monday, May 27, 2013 2:19 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #687867, For JANIGAN/MICHAEL G MR, Departs 27MAY13 To: Toronto ON

Importance: High



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

**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. **

GST NBR R105446132 TICO NBR 2192571

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

Passenger(s): Janigan/Michael G Mr
Invoice No.: 687867
Date: Monday, May 27, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

Booking Ref.: 7ARJWE
Agent: Mary Beth Wood
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 - Monday, 27 May 2013

Porter Airlines Flight PD268 Economy Class

Check In Confirmation:
E54U4M (*24 Hours Prior)

Depart: 17:30, Monday, May 27
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Arrive: 18:30, Monday, May 27
Toronto City Centre Airport
Toronto, Ontario, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 0 minutes
Phone: 1-888-619-8622
Meal: Snack or Brunch, Refreshment
Remarks: Turbo propeller plane used on this flight

Booking Code: Y
Stops: Non-stop
Seat: Assigned At Check In
FF Number: PD8720002015

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter /Tkt: E54u4m1302	240.00	39.12	36.29	315.41
Form of Payment: XXXXXXXXXXXXXXX4003				
Fee For Services Rendered CAD	45.00		5.85	50.85
Form of Payment: XXXXXXXXXXXXXXX4003				
Totals:			42.14	CAD 366.26
Total Charged to Credit Card:				CAD 366.26
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

Donna Brady

6313

From: marybeth@premieregroup.com
Sent: Thursday, May 30, 2013 10:25 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #688169, For JANIGAN/MICHAEL G MR, Departs 30MAY13 To: Ottawa ON

Importance: High



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

**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. **

GST NBR R105446132 TICO NBR 2192571

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

Passenger(s): Janigan/Michael G Mr
Invoice No.: 688169
Date: Thursday, May 30, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN
Booking Ref.: YF7AAS
Agent: Mary Beth Wood
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](#)

AIR - Thursday May 30 2013

Porter Airlines Flight PD259 Economy Class

[Check In Confirmation:](#)
[L4495C \(*24 Hours Prior\)](#)

Depart: 13:00, Thursday, May 30
Toronto City Centre Airport
Toronto, Ontario, Canada
Arrive: 13:56, Thursday, May 30
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 0 hours 56 minutes
Phone: 1-888-619-8622
Meal: Snack or Brunch, Refreshment
Remarks: Turbo propeller plane used on this flight
Booking Code: Y
Stops: Non-stop
Seat: Assigned At Check In
FF Number: PD8720002015

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter /Tkt: L4495c0906	240.00	39.12	36.29	315.41
Form of Payment: AXXXXXXXXXXXX4003				
Fee For Services Rendered CAD	45.00		5.85	50.85
Form of Payment: AXXXXXXXXXXXX4003				
Totals:			42.14	CAD 366.26
Total Charged to Credit Card:				CAD 366.26
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

Econalysis Consulting Services

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

Statement of Costs

Date	File #
18/09/2013	2013091

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

Terms	Docket No.
Net 30	EB-2012-0137

Project					
Hydro One Remote 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
12/03/2013	Draft IRs		0.75	330.00	247.50
18/03/2013	Draft IRs		1.5	330.00	495.00
19/03/2013	Draft IRs		1	330.00	330.00
21/03/2013	Preparation		3	330.00	990.00
22/03/2013	Draft IRs		0.75	330.00	247.50
22/03/2013	Draft IRs		3	330.00	990.00
17/04/2013	Preparation	Review IR responses	1	330.00	330.00
03/05/2013	Draft IRs		2	330.00	660.00
05/05/2013	Draft IRs	review IR1R, draft IR2	2.5	330.00	825.00
24/05/2013	Preparation	ADR notes	3.5	330.00	1,155.00
27/05/2013	Preparation	ADR notes for MJ for May 28 ADR	4	330.00	1,320.00
28/05/2013	Attendance	ADR day 1 (MJ not available until afternoon)	6	330.00	1,980.00
10/09/2013	Preparation	Review DRO	1	330.00	330.00
		Subtotal			9,900.00
		HST on Sales		13.00%	1,287.00
HST #10160 6028					\$1,287.00
Total					\$11,187.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0137</u>	Process: <u>Hydro One Remote 2013 COS</u>
Party: <u>VECC</u>	Name: <u>James Wightman</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>
Consultant:	<input checked="" type="checkbox"/>
	<u>25</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	13.50	\$330.00	\$4,455.00	\$175.53	\$4,630.53
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.00	\$330.00	\$1,980.00	\$78.01	\$2,058.01
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					
			\$6,435.00	\$253.54	\$6,688.54

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>2012-0137</u>	Process: <u>Hydro One Remote 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	10.50	\$330.00	\$3,465.00	\$136.52	\$3,601.52
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			\$3,465.00	\$136.52	\$3,601.52

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