



**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](mailto:piac@piac.ca)

K1N 7B7  
[www.piac.ca](http://www.piac.ca)

**October 29, 2013**

**PIAC FILE # 6316**

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

**VIA E-Mail**  
**12 pages**

Dear Ms. Walli:

**Re: Board File No. EB-2012-0116**  
**COLLUS PowerStream Corp.**  
**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,

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

Michael Janigan  
Counsel for VECC

Cc: COLLUS – Glen McAllister – [gmcallister@collus.com](mailto:gmcallister@collus.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.
- 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- 2012-0116 Process: COLLUS POWER STREAM CORP.

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 OCT 29 2013  
(date)

[Signature]  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0116 Process: Collus PowerStream Corp.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	18,626.85
Disbursements	510.30
HST	754.00
<b>Total Cost Claim</b>	<b>19,891.15</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2012-0116</u>	Process: <u>Collus PowerStream Corp.</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	5.50	\$330.00	\$1,815.00	\$71.51	\$1,886.51
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	1.52	\$330.00	\$501.60	\$19.76	\$521.36
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$6,705.60	\$264.20	<b>\$6,969.80</b>

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Photocopies	\$15.30	\$0.60	\$15.90
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	\$495.00	\$19.50	\$514.50
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
<b>TOTAL DISBURSEMENTS:</b>	\$510.30	\$20.11	<b>\$530.41</b>

TraxTime report for Michael Janagan created 10/3/2013 04:19 PM

Tuesday, September 10, 2013 - Total 2:45

in: 3:35p out: 5:10p 1:35 6316-Collus 2012-0116  
review file and Harper notes  
in: 10:40p out: 11:50p 1:10 6316-Collus 2012-0116  
review file and Mark Garner notes

Wednesday, September 11, 2013 - Total 8:25

in: 7:10a out: 8:05a 0:55 6316-Collus 2012-0116  
review notes  
in: 9:30a out: 5:00p 7:30 6316-Collus 2012-0116  
attendance at ADR

Thursday, September 12, 2013 - Total 6:25

in: 9:30a out: 3:30p 6:00 6316-Collus 2012-0116  
attendance at ADR  
in: 9:45p out: 10:10p 0:25 6316-Collus 2012-0116  
review emails re final offer

Friday, September 13, 2013 - Total 1:05

in: 1:15p out: 1:50p 0:35 6316-Collus 2012-0116  
exchange emails and review notes re alteration of final offer  
in: 2:00p out: 2:30p 0:30 6316-Collus 2012-0116  
resolution of settlement teleconference.

Saturday, September 21, 2013 - Total 1:03

in: 12:03p out: 1:06p 1:03 6316-Collus 2012-0116  
review draft agreement from Mark Garner

Thursday, September 26, 2013 - Total 0:37

in: 3:50p out: 4:27p 0:37 6316-Collus 2012-0116  
review emails and draft

Tuesday, October 01, 2013 - Total 0:12

in: 2:00p out: 2:12p 0:12 6316-Collus 2012-0116  
review final draft

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Totals from Tuesday, January 01, 2013 To Thursday, October 03, 2013

20:32 6316-Collus 2012-0116  
20:32 Total

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

**STATEMENT OF ACCOUNT**

October 29, 2013

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

**Re: EB – 2012-0116**  
**Collus PowerStream Corp**  
**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.

September to October 2013

TO: Hours

<b>20.32 Hours @ \$330.00 per hour</b>	<b>\$ 6705.60</b>
HST @ 13%	<u>871.73</u>
<b>TOTAL AMOUNT DUE AND OWING:</b>	<b>\$ 7,577.33</b>

Michael Janigan  
Janigan Professional Corporation - 831059738

To:

OCT. 28-13

JONNA - FILE-6316- COLLUS

PLEASE NOTE AS of TODAY'S DATE

THERE ARE 102 REGISTERED COPIES ON

PSAC PHOTOCOPIER # 6316

102 x 0.15 PERS = 15.30

THANK YOU.

**Donna Brady**

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**Subject:** FW: Collus Bill  
**Attachments:** Dockets Collus.txt

2012-01/6

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**From:** Michael Janigan [mailto:mjanigan@piac.ca]  
**Sent:** Thursday, October 03, 2013 4:26 PM  
**To:** dbrady@piac.ca  
**Subject:** Collus Bill

I have attached dockets.

I travelled to Toronto and back by automobile.

450Kms at .55 km each way.

Michael Janigan  
Special Counsel  
Regulatory and Consumer Affairs  
Public Interest Advocacy Centre (PIAC)  
ONE Nicholas Street, Suite 1204  
Ottawa, ON  
K1N7B7, Canada  
[www.piac.ca](http://www.piac.ca)

$$450 \times 2 = 900 \times 0.55 = 495.00$$



**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2012-0116</u>	Process: <u>Collus PowerStream 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"/>	_____
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	19.75	\$315.00	\$6,221.25	\$245.12	\$6,466.37
Attendance - Technical Conference	2.00	\$315.00	\$630.00	\$24.82	\$654.82
Attendance - Settlement Conference	2.50	\$315.00	\$787.50	\$31.03	\$818.53
Attendance - Oral Hearing		\$315.00	\$0.00	\$0.00	\$0.00
Argument	0.50	\$315.00	\$157.50	\$6.21	\$163.71
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$7,796.25	\$307.17	<b>\$8,103.42</b>

**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
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2012-0116</u>	Process: <u>Collus PowerStream</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	12.00	\$330.00	\$3,960.00	\$156.02	\$4,116.02
Attendance - Technical Conference	0.50	\$330.00	\$165.00	\$6.50	\$171.50
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$4,125.00	\$162.53	\$4,287.53

**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
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00

Econalysis Consulting Services

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

# Statement of Costs

Date	File #
25/10/2013	2013097

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

Terms	Docket No.
Net 30	EB-2012-0116

Project					
Collus PowerStream 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
24/06/2013	Preparation	Develop intervention/read summary/review past decisions/draft intervention	1	315.00	315.00
16/07/2013	Draft IRs		1	330.00	330.00
17/07/2013	Draft IRs		1.25	330.00	412.50
18/07/2013	Draft IRs		1	330.00	330.00
05/08/2013	Draft IRs	Read evidence/draft interrogatories	2	315.00	630.00
06/08/2013	Draft IRs	Read evidence/draft interrogatories	7	315.00	2,205.00
25/08/2013	Draft IRs	Technical Conference Questions	3.5	330.00	1,155.00
29/08/2013	Draft IRs	Review interrogatories responses/draft interrogatories and letter for technical conference / incorporate interrogatories of BH	3.25	315.00	1,023.75
01/09/2013	Preparation	Review Technical Conference questions (IRs) and prepare for technical conference (Sept 3)	0.5	315.00	157.50
02/09/2013	Preparation	Review TCQ responses	0.75	330.00	247.50
03/09/2013	Attendance	Tech Conference	0.5	330.00	165.00
03/09/2013	Attendance	Attend Technical Conference	2	315.00	630.00
10/09/2013	Preparation	ADR Notes	4.5	330.00	1,485.00
10/09/2013	Preparation	Prepare Settlement Conference Notes	6	315.00	1,890.00
11/09/2013	Attendance	Attend Settlement Conference	2.5	315.00	787.50
11/10/2013	Argument	Submission on Draft Rate Order	0.5	315.00	157.50
		Subtotal			11,921.25

HST #10160 6028

**Total**

Econalysis Consulting Services

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

# Statement of Costs

Date	File #
25/10/2013	2013097

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

Terms	Docket No.
Net 30	EB-2012-0116

Project					
Collus PowerStream 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
		HST on Sales		13.00%	1,549.76
				<b>HST #10160 6028</b>	\$1,549.76
				<b>Total</b>	\$13,471.01