

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

February 10, 2014

Ms. Kirsten Walli Board Secretary Ontario Energy Board Suite 2700 2300 Yonge Street 27th floor Toronto, ON M4P 1E4 PIAC FILE # 6370-03

VIA E-Mail 8 pages

Dear Ms. Walli:

Re:

Board File No. EB-2013-0287

Toronto Hydro Electricity Systems Limited – Smart Meter 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 to the applicant as well as their counsel.

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: THESL – Amanda Klein – <u>aklein@torontohydro.com</u> Counsel – Fred Cass – fcass@aird&berlis.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

	rmulas are present in the document to assist with the calculation of the
cost claim.	
- All claims must be in Canadian dollars. If applicable, state e	
Rate: - A separate "Detail of Fees and Disbursements Being Claimed Disbursements Being Claimed") is required for each consultan	" (comprising a "Statement of Fees Being Claimed" and a "Statement of
"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 s	signed by a representative of the party.
	n 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- 20/3 - 0287	Process: THE 54 - SM
File # EB- 20/3 - 0287	Process: _///E 3 L - 3 / (
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 \square	
	Affidavit
I, Donna Brady	, of the City/Town of Ottawa
in the Province/State of Ontario	, swear or affirm that:
) and as such have knowledge of the matters attested to herein. cost claim, including the attached "Summary of Fees and Disbursements
Being Claimed", "Statement(s) of Fees Being Claimed" and "Sta	
	Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of
	time spent directly for the purposes of the Party's participation in the
Ontario Energy Board process referred to above.	
	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	ection on Cost Awards.
Signature of Afficient	
Signature of Affiant	
Sworn or affirmed before me at the City/Town of	Ottawa ,
in the Province/State of Ontario	, on <u>Fors.</u> 10-2014
	(date)
Commissioner for taking Affidavits	

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	2013	-0287	_ Process: _	THESL	5M	
Party:	VECC		_			
		Summary of Fees an	nd Disbursen	nents Being Claim	ed	
Legal/cons	sultant fees	2695				
Disbursem	ents	7.34				
HST		106.47	i gen			
Total Cost	Claim	2.808.81	-			

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

STATEMENT OF ACCOUNT

February 7, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB – 2013-0287

Toronto Hydro Electricity Systems Limited 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, editing and submission of filings on behalf of VECC in the above-noted proceeding including the within cost claim.

October 2013 to February 2014

TO: Hours

0.5 Hours @ \$330.00 per hour

\$ 165.00

HST @ 13%

21.45

TOTAL AMOUNT DUE AND OWING:

\$ 186.45

Michael Janigan Janigan Professional Corporation - 831059738

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0287		Process:	THESL SM	
Party:	VECC		Name:	Michael Janigan	
				Completed Years Practising/Years of relevant experience	
Counse	I/Articling Student/Paralegal: Consultant:	✓ 		31	
	CV attached:		CV n	ot required:	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	0.50	\$330.00	\$165.00	\$6.50	\$171.50
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$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	VIIIIXIIII	\$165.00	\$6.50	\$171.50

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	\$7.34	\$0.29	\$7.63
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:	\$7.34	\$0.29	\$7.63



RUSH DELIVERY SPECIALISTS

PUBLIC INTEREST ADVOCACY CTR. 1 NICOLAS ST. STE 1204 OTTAWA, ON K1N7B7

UNITED MESSENGERS LTD. 270 DRUMLIN CIRCLE CONCORD, ON L4K 3E2

PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: PUBLI3 DATE: 11/15/2013
INVOICE#: 744895 PAGE: 1

P.O.:

Waybill	Date	Cost Centre/Refnum	From	То	Description	Amount
378571	11/1/2013	EB-2013-0124	PUBLIC INTEREST ADVOCACY CTR.	Ontario Energy Board	BASIC	7.34
		EB-2013-0167	34 KING ST. E STE 600	2300 Yonge Street, 27th Floor	TOTAL:	7.34
		cn:RACHEL EXT#30	TORONTO,M5C2X8	Toronto,M4P1E4	HST:	0.95
			RECEIVED BY: fatima	TIME: 13:39		
388104	11/11/2013	3 2013-0287,0180,014	PUBLIC INTEREST ADVOCACY CTR.	Ontario Energy Board	BASIC	7.34
		2013-0119,0127,0359	34 KING ST. E STE 600	2300 Yonge Street, 27th Floor	TOTAL:	7.34
		cn:RACHEL EXT#30	TORONTO,M5C2X8	Toronto,M4P1E4	HST:	0.95
			RECEIVED BY: nicole	TIME: 15:48		
				TOTAL NUMBER OF WAYBILLS:		2
				TOTAL ALL WAYBILLS:		\$14.68
				R105452981 HST:		\$1.91
				TOTAL BILLING:		\$16.59

Econalysis Consulting Services

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

Statement of Costs

Date	File #
07/02/2014	2014012

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

Terms	Docket No.
Net 30	EB-2013-0287

	Project					
		THESL SM				
Serviced	Item	Description	Hours	Rate	Amount	
04/10/2013	Draft IRs	Preparation, Review application & proposed smart meter models/calculations	1.5	230.00	345.00	
06/10/2013	Draft IRs	Review application, Board's Guidelines; Prepare interrogatories	2.25	230.00	517.50	
07/10/2013	Draft IRs	Review application; Edit & Finalize interrogatories	1.5	230.00	345.00	
25/10/2013	Argument	Review interrogatory responses/application	0.75	230.00	172.50	
06/11/2013	Argument	Review application, Review interrogatory responses, Review Board Staff Submission, Prepare submission; emails with client	3.5	230.00	805.00	
08/11/2013	Argument	Finalize & file VECC Submission Subtotal	1.5	230.00	345.00 2,530.00	
		HST on Sales		13.00%	328.90	

HST #10160 6028	\$328.90
Total	\$2,858.90

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0287		Process:	THESL SM		
Party:	VECC					
				Completed Y Practising/Years of experience	f relevant	
Counse	I/Articling Student/Paralegal:					
	Consultant:	✓		15		
	CV attached:		CV n	ot required:	\checkmark	

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	5.25	\$230.00	\$1,207.50	\$47.58	\$1,255.08
Attendance - Technical Conference		\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$230.00	\$0.00	\$0.00	\$0.00
Argument	5.75	\$230.00	\$1,322.50	\$52.11	\$1,374.61
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$2,530.00	\$99.68	\$2,629.68

	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	
Other:		\$0.00	\$0.00 \$0.00
	CONTRACTOR OF THE PARTY OF THE	73.00	50.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00