



**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 13, 2014

PIAC FILE # 6312 & 6311

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

**VIA E-mail
20 pages**

Dear Ms. Walli:

**Re: EB 2012-0451 & EB 2012-0433 & EB 2013-0074
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 applicants as well as their counsel via email.

VECC was aware of the rather large number of participants in this proceeding and the difficulties of accommodating cross-examination. Accordingly, where we could rely on other parties to obtain the necessary information, we tried to dispense with attending to duplicate the same. As well, after the final agreed upon arrangements between the applicants were put forward, after some study of the same, VECC was generally supportive of the same. There was thus more time spent in preparation vs. attendance than usual, but we would submit that this approach ultimately saved time and costs. And given the changes in the position of the applicants and TCPL that occurred in the course of this application, it was difficult to reach a positive conclusion at an earlier date.

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 in a cursive style.

Michael Janigan
Counsel for VECC

Cc: EGDI – Norm Rykman – EGDRegulatoryProceedings@enbridge.com
EGDI – Scott Stoll – stoll@airdberlis.com
Union Gas – Karen Hockin – khockin@uniongas.com
Union Gas – Crawford Smith – csmith@torys.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- 2012-0457-2012-0433-2013-0074 Process: EGDI - GTA & UNION PARKWAYS

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 FEB. 13-2014.
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-

2012-0451-2012-0433-

²⁰¹³⁻⁰⁶⁷⁴

Process:

EGDI-GTA UNION PARKWAYS

Party:

VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	33,673.20
Disbursements	1,350.88
HST	1,375.50
Total Cost Claim	36,399.58

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2012-0451 EB-2012-0433 EB-2013-007</u> Process: <u>EGDI - GTA & Union - Parkways</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	26.48	\$330.00	\$8,738.40	\$344.29	\$9,082.69
Attendance <i>AT OEB PANEL</i>	1.00	\$330.00	\$330.00	\$13.00	\$343.00
Attendance - Settlement Conference	13.55	\$330.00	\$4,471.50	\$176.18	\$4,647.68
Attendance <i>AT ISSUES DAY</i>	3.40	\$330.00	\$1,122.00	\$44.21	\$1,166.21
Argument	1.11	\$330.00	\$366.30	\$14.43	\$380.73
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$15,028.20	\$592.11	\$15,620.31

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$24.45	\$0.96	\$25.41
Printing	\$94.02	\$3.70	\$97.72
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	\$492.06	\$19.39	\$511.45
Travel: Car	\$495.00	\$19.50	\$514.50
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$113.00	included	\$113.00
Taxi or Airport Limo	\$122.12	\$4.81	\$126.93
Accommodation		\$0.00	\$0.00
Meals	\$10.23	\$0.40	\$10.63
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,350.88	\$48.77	\$1,399.65

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 – 2012-0451 EGDI – GTA
EB – 2012-0433 – EB 2013-0074 - Union – Parkways
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

For Services Rendered as Counsel in the above-noted matters. RATE: \$330.00 per hour

To receipt, review, and attending on behalf of VECC in the above-noted proceeding.

April 2013 – February 2014

TO: Hours

45.54 Hours @ \$330.00 per hour	15,028.20
HST @ 13%	<u>1,953.67</u>
TOTAL AMOUNT DUE AND OWING:	\$ 16,981.87

Michael Janigan
Janigan Professional Corporation - 831059738

ENBRIDGE GTA/UNION PARKWAYS

TraxTime report for Michael Janagan created 2/2/2014 09:15 PM

Wednesday, April 17, 2013 - Total 0:22

in: 7:38a out: 8:00a 0:22 6312-EGDI-2012-0451-GTA
review of NOI

Thursday, April 25, 2013 - Total 0:21

in: 11:50a out: 12:11p 0:21 6312-EGDI-2012-0451-GTA
NOI Union Kirkwall

Monday, April 29, 2013 - Total 2:30

in: 6:10p out: 8:40p 2:30 6312-EGDI-2012-0451-GTA
review file and email with Wightman re issues day

Tuesday, April 30, 2013 - Total 4:20

in: 7:20a out: 8:00a 0:40 6312-EGDI-2012-0451-GTA
review file and prep for Issues Day

in: 9:30a out: 1:10p 3:40 6312-EGDI-2012-0451-GTA
attendance on Issues Day

Friday, July 05, 2013 - Total 1:05

in: 10:22a out: 11:27a 1:05 6312-EGDI-2012-0451-GTA
review of Union Motion re STAR applicability

Monday, July 08, 2013 - Total 0:42

in: 1:32p out: 2:14p 0:42 6312-EGDI-2012-0451-GTA
review of Wightman draft and approval of submissions

Wednesday, July 10, 2013 - Total 4:21

in: 2:11p out: 5:25p 3:14 6312-EGDI-2012-0451-GTA
review file and submissions by parties and draft VECC oral
submissions

in: 6:15p out: 7:05p 0:50 6312-EGDI-2012-0451-GTA
review file and receipt of Union and Enbridge correspondence re
settlement

in: 7:41p out: 7:58p 0:17 6312-EGDI-2012-0451-GTA
review of ED motion and receipt of correspondence re withdrawal
of motion

Thursday, July 11, 2013 - Total 0:29

in: 7:05p out: 7:34p 0:29 6312-EGDI-2012-0451-GTA
review transcript of hearing

Tuesday, August 20, 2013 - Total 4:44

in: 9:05a out: 10:44a 1:39 6312-EGDI-2012-0451-GTA
review evidence

in: 1:55p out: 3:20p 1:25 6312-EGDI-2012-0451-GTA
review file and Wightman notes

in: 6:30p out: 8:10p 1:40 6312-EGDI-2012-0451-GTA
prep for ADR

Monday, August 26, 2013 - Total 1:52

in: 9:45a out: 10:57a 1:12 6312-EGDI-2012-0451-GTA
review file
in: 4:56p out: 5:36p 0:40 6312-EGDI-2012-0451-GTA
to assembly of material and prep for ADR

Tuesday, August 27, 2013 - Total 3:42

in: 1:45p out: 3:00p 1:15 6312-EGDI-2012-0451-GTA
meeting with J Wightman and discussion of case
in: 7:25p out: 9:52p 2:27 6312-EGDI-2012-0451-GTA
review file and interros

Wednesday, August 28, 2013 - Total 10:30

in: 6:10a out: 8:00a 1:50 6312-EGDI-2012-0451-GTA
prep for ADR
in: 9:00a out: 5:05p 8:05 6312-EGDI-2012-0451-GTA
ADR attendance
in: 5:10p out: 5:45p 0:35 6312-EGDI-2012-0451-GTA
conference with intervenors

Thursday, August 29, 2013 - Total 5:50

in: 9:00a out: 2:50p 5:50 6312-EGDI-2012-0451-GTA
attendance at ADR and consultation with intervenors

Wednesday, September 04, 2013 - Total 1:00

in: 8:30a out: 9:30a 1:00 6312-EGDI-2012-0451-GTA
to attendance at OEB and discussions re new agreement and
technical conference

Thursday, September 05, 2013 - Total 0:34

in: 5:15p out: 5:49p 0:34 6312-EGDI-2012-0451-GTA
review of hearing plan and file

Sunday, September 15, 2013 - Total 1:30

in: 3:15p out: 4:45p 1:30 6312-EGDI-2012-0451-GTA
receipt of Wightman emails and review of file re cross exam plan

Monday, September 16, 2013 - Total 0:20

in: 8:15a out: 8:35a 0:20 6312-EGDI-2012-0451-GTA
emails with Board staff and review file re hearing plan

Thursday, September 19, 2013 - Total 0:20

in: 10:11a out: 10:31a 0:20 6312-EGDI-2012-0451-GTA
review Wightman notes and progress of hearing

Monday, September 23, 2013 - Total 0:11

in: 1:12p out: 1:23p 0:11 6312-EGDI-2012-0451-GTA
consult with Wightman re hearing plan.

Friday, November 15, 2013 - Total 1:11
in: 7:33a out: 8:44a 1:11 6312-EGDI-2012-0451-GTA
review of draft final arguments and submission

Sunday, February 02, 2014 - Total 0:00

=====

Totals From Tuesday, January 01, 2013 To Sunday, February 02, 2014

45:54 TOTAL

FROM - DE

DEPARTMENT - DÉPARTEMENT

TO
À

Donna BRADY

DATE

FEB. 5 - 2014

SUBJECT - SUJET

PHOTOCOPIER
FILE # 631186312

MESSAGE

PLEASE NOTE AS of today's DATE

THORO ARE 163 REGISTERED COPIES

ON THE PHOTOCOPIER

Re: PSAC FILE # 6311-ER 2012-0433
UNION PARKWAY

6312-ER 2012-0451
ENBRIDGE - GSA

$$163 \times 0.15 = 24.45$$

2300 Yonge Street (Hosk)
 Toronto, ON
 M4P 1E4
 P 416-486-2301
 F 416-486-2309
 GST #R57836670 RT0001

Order Time: Aug 29/13 12:10p
 Printed At: Aug 29/13 12:11p

Server: Day Cash 1
 Bill: 014014 Type: Carry Out
 tbl: Guests: 1

Tex Mex Burrito 7.99
 Grilled Chicken 0.99
 Dressing as Suggested 0.00
 Diet Coke 1.25

Subtotal: \$10.23
 HSTB [8.0%]: 0.82
 HST5 [5.0%]: 0.51

Total: \$11.56
 Cash 15.00
 Change Due: (\$3.44)

RECEIPT
 Cab No.:
 Amount \$ 133
 From Island Airport
 To Yonge + Eg
 Date Aug 27
 Signature
 For Crown Taxi Corporate & Prepaid Card's
 Please Call 416-750-0224
 or Visit www.crowntaxi.com

Aéroport d'Ottawa Airport
 6812
 Exit 4 30/08/13 13:18
 Receipt 001103
 Ticket/Billet
 P1 - No. 044457
 27/08/13 11:10 -
 30/08/13 13:18 -
 Period 3d2hg
 (CAN)
 Total \$75.00
 \$75.00
 Payment Received
 VISA
 XXXXXXXXXXXX5539 06/15
 Merch: 82008580037
 Auth: 048676
 Type: Swiped
 Sub Total \$66.37
 HST 13% 8.63
 HST#TVH 898569942RT.CAD
 Good day Au revoir

6812
 The UPS Store 25
 PRINT & SHIP & MORE!
 99-1568 Merivale Road
 Ottawa, ON K2G 5Y7
 (613) 226-6810

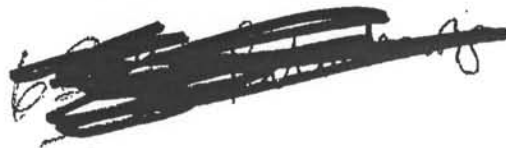
Receipt No: 13021256
 Date: 07/08/2013 3:01 pm
 Cashier:
 Register No:
 Customer No:
 Cust Name:

Item	Qty	Amount
100029 951 @ 8.5x11 Full Serve Copy	0.06	57.06HH
Sub-Total		57.06
GST		0.00
HST 5%		2.85
HST 8%		4.56
GST		0.00
PEI-HST		0.00
NS-HST		0.00
951 Total		64.47
VISA		64.47

All SHIPPING SUPPLIES ARE FINAL SALE
 Thank you for visiting our store
 Please come back again soon
 Visit us online today at
 www.theupsstore.ca/25

RECEIVED PAYMENT 6812
 PAID 52.00
 DATE 30 Aug 2013 071
 WITH THANKS K2

6812
 at Mail
 enue
 LE2
)
 11
 ALLEBA DESIGN PRINT MAIL
 1806 CARLING AVENUE
 OTTAWA ON K2A 1E2
 TERM # 40485361
 RECORD # 000715 QTY PRICE
 HOST INVOICE # 0000121 1 12.00
 HOST SEQ # 1000100 416 24.96
 CARD *****5539
 CREDIT/VISA D 36.96
 2013 08/13 15:46:09 4.80
 41.76
 Purchase 41.76
 TOTAL \$41.76 0.00
 AUTH#:011420 B:0004
 HTS: 20130813154703
 TRANSACTION
 APPROVED - 000
 THANK YOU



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) \$76.00

Total \$76.00

Payment Received \$76.00
VISA 06/15

XXXXXXXXXXXX5539
Merch: 82008580037
Auth: 065555
Type: Swiped

Sub Total \$67.26
HST 13% 8.74

HST#TVH 898569942RT.CAD
Good day Au revoir

94973009 1/1

Bill
- 1/2
to
6312

RECEIVED PAYMENT

PAID \$5300

DATE 6/4 09/13

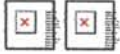
DRIVER 65

WITH THANKS *JRS*

Donna Brady

From: christine@premieregroup.com
Sent: Monday, August 26, 2013 12:22 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: christine@premieregroup.com
Subject: Invoice #695399, For JANIGAN/MICHAEL G MR, Departs 27AUG13 To: Toronto ON

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

christine@premieregroup.com
Direct Line: 613-231-1037

****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.****

Passenger(s): Janigan/Michael G Mr
Invoice No.: 695399
Date: Monday, August 26, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN
Booking Ref.: X7P54Y
Agent: Christine Taylor
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 - Tuesday August 27 2013

Porter Airlines Flight PD256 Economy Class [Check In Confirmation: NBPI2X \(*24 Hours Prior\)](#)

Depart: 12:00, Tuesday, August 27 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive: 13:00, Tuesday, August 27 Toronto City Centre Airport Toronto, Ontario, Canada
Status: Confirmed	Booking Code: Y
Equipment: De Havilland DHC-8-400 Dash 8Q	Stops: Non-stop
Duration: 1 hours 0 minutes	Seat: Assigned at Check In
Phone: 1-888-619-8622	Meal: Snack or Brunch, Refreshment
Remarks: Turbo propeller plane used on this flight	

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

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VXXXXXXXXXXXX5539			
Porter /Tkt: Nbpix1052	220.00	39.12	33.69	292.81
	Form of Payment: VXXXXXXXXXXXX5539			
Totals:			39.54	CAD 343.66
	Total Charged to Credit Card:			CAD 343.66
	Balance Due:			CAD 0.00

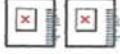
Fare Rules

• 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.

Donna Brady

From: christine@premieregroup.com
Sent: Thursday, August 29, 2013 4:29 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: christine@premieregroup.com
Subject: Ticket/Invoice #695787, For JANIGAN/MICHAEL G MR, Departs 30AUG13 To: Ottawa ON, Tkt: 838-4137937052

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. ****

christine@premieregroup.com
Direct Line: 613-231-1037

Passenger(s): Janigan/Michael G Mr
Invoice No.: 695787
Date: Thursday, August 29, 2013
Booking Ref.: 2DSYOM
Agent: Christine Taylor
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 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 August 30 2013

WestJet Flight WS362 Economy Class [Check In Confirmation: ZZXVPP \(*24 Hours Prior\)](#)

Depart: 12:00, Friday, August 30 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive: 13:00, Friday, August 30 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status: Confirmed	Booking Code: X
Equipment: Boeing 737-600	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.: 8384137937052

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

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4137937052	99.00	44.12	18.61	161.73
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VIXXXXXXXXXXXXX5539			
Totals:			24.46	CAD 212.58
	Total Charged to Credit Card:			CAD 212.58
	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

To: dbady@piac.ca
Subject: Cost Claim EGD 2012-0451 GTA File 6312 and Union Parkway PIAC file 6311

From: Michael Janigan [mailto:mjanigan@piac.ca]
Sent: Sunday, February 02, 2014 9:24 PM
To: dbrady@piac.ca
Subject: Cost Claim EGD 2012-0451 GTA File #6312 and Union Parkway PIAC file no. 6311

Proceedings were combined.

I travelled by automobile for issues day on April 30 so I should claim 450 KMs 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

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

Econalysis Consulting Services

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

Statement of Costs

Date	File #
04/02/2014	2014010

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

Terms	Docket No.
Net 30	EB-2012-0451

Project					
EGD GTA LTC					
Serviced	Item	Description	Hours	Rate	Amount
26/04/2013	Preparation	Process/Issues Conference	1.25	330.00	412.50
20/05/2013	Draft IRs	IR1	2	330.00	660.00
12/06/2013	Preparation		1	330.00	330.00
12/06/2013	Attendance	Tech Conf	1.25	330.00	412.50
13/06/2013	Attendance	Tech Conf	1.25	330.00	412.50
20/08/2013	Preparation	TCPL evidence re GTA review	2	330.00	660.00
24/08/2013	Preparation	ADR prep for MJ	2	330.00	660.00
26/08/2013	Preparation	ADR prep MJ	4	330.00	1,320.00
27/08/2013	Preparation	Meeting with MJ at ECS office	1	330.00	330.00
05/09/2013	Attendance	Prehearing Conference at OEB	2.25	330.00	742.50
12/09/2013	Attendance	Term Sheet Briefing at OEB	3	330.00	990.00
13/09/2013	Attendance	Attend afternoon segment of Technical Conference at OEB	2	330.00	660.00
16/09/2013	Preparation	Transcripts review -TC and Hrg Day 1 Sept 16	3	330.00	990.00
17/09/2013	Preparation		2	330.00	660.00
08/11/2013	Argument		2	330.00	660.00
13/11/2013	Argument		3	330.00	990.00
14/11/2013	Argument		1	330.00	330.00
		Subtotal			11,220.00
		HST on Sales		13.00%	1,458.60

HST #10160 6028	\$1,458.60
Total	\$12,678.60

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0451</u>	Process: <u>EGD GTA LTC</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>26</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	18.25	\$330.00	\$6,022.50	\$237.29	\$6,259.79
Attendance - Technical Conference	9.75	\$330.00	\$3,217.50	\$126.77	\$3,344.27
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	6.00	\$330.00	\$1,980.00	\$78.01	\$2,058.01
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$11,220.00	\$442.07	\$11,662.07

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

Econalysis Consulting Services

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

Statement of Costs

Date	File #
04/02/2014	2014008

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

Terms	Docket No.
Net 30	EB-2012-0433

Project					
Union Parkway West Project					
Serviced	Item	Description	Hours	Rate	Amount
26/04/2013	Preparation	Issues/Process Conference	1.25	330.00	412.50
20/05/2013	Draft IRs	IR1	2	330.00	660.00
12/06/2013	Preparation		1	330.00	330.00
12/06/2013	Attendance	Tech Conf	1.25	330.00	412.50
13/06/2013	Attendance	Tech Conf	1.25	330.00	412.50
05/07/2013	Preparation	Union Motion re EGD GTA Project	1.5	330.00	495.00
08/07/2013	Preparation	submissions on UNion's Motion	2.5	330.00	825.00
13/11/2013	Argument		3	330.00	990.00
		Subtotal			4,537.50
		HST on Sales		13.00%	589.88
HST #10160 6028					\$589.88
Total					\$5,127.38

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433</u>	Process: <u>Union Parkway West Project</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"/>	_____
	26
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	8.25	\$330.00	\$2,722.50	\$107.27	\$2,829.77
Attendance - Technical Conference	2.50	\$330.00	\$825.00	\$32.51	\$857.51
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	3.00	\$330.00	\$990.00	\$39.01	\$1,029.01
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,537.50	\$178.78	\$4,716.28

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

Econalysis Consulting Services

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

Statement of Costs

Date	File #
04/02/2014	2014009

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

Terms	Docket No.
Net 30	EB-2013-0074

Project					
Union Brantford-Kirkwall/Pk					
Serviced	Item	Description	Hours	Rate	Amount
26/04/2013	Preparation	Issues/Process Conference	1.25	330.00	412.50
20/05/2013	Draft IRs	IR1	2	330.00	660.00
12/06/2013	Preparation		1	330.00	330.00
12/06/2013	Attendance	Tech Conf	1.25	330.00	412.50
13/06/2013	Attendance	Tech Conf	1.25	330.00	412.50
13/11/2013	Argument		2	330.00	660.00
		Subtotal			2,887.50
		HST on Sales		13.00%	375.38

HST #10160 6028	\$375.38
Total	\$3,262.88

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0074</u>	Process: <u>Union Brantford-Kirkwall/Pkway</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>26</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	4.25	\$330.00	\$1,402.50	\$55.26	\$1,457.76
Attendance - Technical Conference	2.50	\$330.00	\$825.00	\$32.51	\$857.51
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	2.00	\$330.00	\$660.00	\$26.00	\$686.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$2,887.50	\$113.77	\$3,001.27

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