



PUBLIC INTEREST ADVOCACY CENTRE

LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

ONE Nicholas Street, Suite 1204, Ottawa, Ontario, Canada K1N 7B7
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PIAC File # 6374
11 pages

February 27, 2014

Via Email

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge St.
Toronto, ON
M4P 1E4

Dear Ms. Walli:

**Re: EB 2013-0166 – PowerStream Inc.
Cost Claim of the Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their cost claim with respect to the above-noted proceeding. We have also directed a copy of the same to the Applicant as well as their Counsel.

Yours truly,

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

Michael Janigan
Counsel for VECC

cc: PowerStream – Tom Barrett - tom.barrett@powerstream.ca
Counsel – James Sidlofsky – jsidofsky@blg.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- 2013-0166 Process: POWER STREAM INC.
 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. 27, 2014
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013 - 0166 Process: Power Stream Inc.
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	5,916.90
Disbursements	314.09
HST	247.87
Total Cost Claim	6,538.86

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0166</u>	Process: <u>Powerstream</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"/>	<u> </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	3.13	\$330.00	\$1,032.90	\$40.70	\$1,073.60
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	3.30	\$330.00	\$1,089.00	\$42.91	\$1,131.91
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$2,121.90	\$83.60	\$2,205.50

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$14.55	\$0.57	\$15.12
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	\$278.12	\$10.96	\$289.08
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	\$74.08	\$2.92	\$77.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$374.09	\$14.74	\$388.83

DocketsPowerstream.txt
TraxTime report for Michael Janagan created 2/24/2014 09:38 AM

Tuesday, January 21, 2014 - Total 2:18
in: 6:17p out: 8:35p 2:18 6374Powerstream 2014 Rate
review Grice notes and file prep

wednesday, January 22, 2014 - Total 4:25
in: 7:10a out: 8:05a 0:55 6374Powerstream 2014 Rate
review notes prep for ADR
in: 9:30a out: 1:00p 3:30 6374Powerstream 2014 Rate
attend and settle at ADR

=====

Totals From Wednesday, January 01, 2014 To Monday, February 24, 2014
6:43 6374Powerstream 2014 Rate
6:43 Total

FEB 27-2014

TO: DONNA BRADY - FILE # 6374

PLEASE NOTE AS OF TODAY'S DATE
THERE ARE 97 REGISTERED COPIES
ON THE PHOTOCOPIER.

RE: PIA FILE # 6374 POWER STREAM.

$$97 \times 0.15 = 14.55$$

THANK YOU.

UNITED MESSENGERS LTD.

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: 11/30/2013

INVOICE#: 746481

PAGE: 1

P.O.:

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
401286	11/22/2013	2013-0178,148,166	PUBLIC INTEREST ADVOCACY CTR.	Ontario Energy Board	BASIC	7.34
		2013-0150,120,157	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: 13:19		
				TOTAL NUMBER OF WAYBILLS:		1
				TOTAL ALL WAYBILLS:		\$7.34
				R105452981 HST:		\$0.95
				TOTAL BILLING:		\$8.29

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]

Sent: Tuesday, January 21, 2014 11:31 AM

To: mjanigan@piac.ca; dbrady@piac.ca

Cc: marybeth@premieregroup.com

Subject: Ticket/Invoice #106219, For JANIGAN/MICHAEL G MR, Departs 22JAN14 To: Toronto ON, Tkt: 4513972362462

Importance: High

 [Printable Version](#)






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

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

****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	Booking Ref.:	QB9V56
Invoice No.:	106219	Agent:	MaryBeth Wood
Issue Date:	Tuesday, January 21, 2014	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	Deliver:	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 - Wednesday January 22 2014**

 **Porter Airlines Flight PD244 Economy Class** [Check In Confirmation: DDPFHR \(*24 Hours Prior\)](#)

Depart:	07:15, Wednesday, January 22 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	08:20, Wednesday, January 22 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	N
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 5 minutes	Seat:	Assigned at Check In

1

Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment, Snack or Brunch		
ETicket No.:	4513972362462		

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

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 3972362462	194.00	39.12	30.31	263.43
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			36.16	CAD 314.28
			Total Charged to Credit Card:	CAD 314.28
			Balance Due:	CAD 0.00

Fare Rules

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- 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 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.

RECEIPT 6374

Cab No.: 3264

Amount \$ 35.02 G.S.T.# _____

From _____

To _____

Date 22-01-14 Signature [Signature]

For Crown Taxi Corporate & Prepaid Card's
Please Call 416-750-0224
or Visit www.crowntaxi.com



BLUELINE 6374

Job # _____

RECEIPT FOR CAB FARE

Amount \$42.00 Date Jan 22-14

From Iceberg

To Airport

Cab No. 904 Driver [Signature]

H.S.T. included in meter fare



**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0166</u>	Process: <u>PowerStream ICM LRAM</u>
Party: <u>VECC</u>	Name: <u>Shelley Grice</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	<u>15</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	11.50	\$230.00	\$2,645.00	\$104.21	\$2,749.21
Attendance - Technical Conference	1.50	\$230.00	\$345.00	\$13.59	\$358.59
Attendance - Settlement Conference	3.50	\$230.00	\$805.00	\$31.72	\$836.72
Attendance - Oral Hearing		\$230.00	\$0.00	\$0.00	\$0.00
Argument		\$230.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$3,795.00	\$149.52	\$3,944.52

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

Econalysis Consulting Services

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

Statement of Costs

Date	File #
25/02/2014	2014017

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

Terms	Docket No.
Net 30	EB-2013-0166

Project					
PowerStream ICM LRAM					
Serviced	Item	Description	Hours	Rate	Amount
18/11/2013	Preparation	Preparation, Review application	1.75	230.00	402.50
19/11/2013	Draft IRs	Review application, Prepare interrogatories, Review Board Staff & Intervenor IRS	4	230.00	920.00
17/12/2013	Preparation	Review interrogatories; identify issues	2.25	230.00	517.50
20/12/2013	Attendance	Preparation, Dial-in to technical Conference	1.5	230.00	345.00
17/01/2014	Preparation	Prepare for Settlement Conference; prepare briefing note for MJ	3	230.00	690.00
22/01/2014	Attendance	Preparation, Attend Settlement Conference	3.5	230.00	805.00
29/01/2014	Preparation	Review Draft Settlement Agreement, review comments, email client	0.5	230.00	115.00
		Subtotal			3,795.00
		HST on Sales		13.00%	493.35

HST #10160 6028	\$493.35
Total	\$4,288.35