



**PUBLIC INTEREST ADVOCACY CENTRE**

**LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC**

**ONE Nicholas Street, Suite 1204, Ottawa, Ontario, Canada K1N 7B7**

Tel: (613) 562-4002 ext. 26 Fax: (613) 562-0007. e-mail: [mjanigan@piac.ca](mailto:mjanigan@piac.ca). <http://www.piac.ca>

**PIAC File # 6377**

**10 pages**

March 06, 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 2012-0109 Brantford Power 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,

Michael Janigan  
Counsel for VECC

cc: Brantford Power – Heather Wyatt – [hwatt@brantford.ca](mailto:hwatt@brantford.ca)  
Counsel – James Sidlofsky – [jsidofsky@blg.com](mailto: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-

EB-2012-0109

Process:

BRANTFORD POWER INC.

Party:

VECC

Affiant's Name: Donna Brady

HST Number:

13059 2405 RT 0001

HST Rate Ontario:

Full Registrant

☐

Unregistered

☐

Other

☐

Qualifying Non-Profit

☒

Tax Exempt

☐

**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

MARCH 6-2014  
(date)

Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0109 Process: BRANTFORD POWER INC.  
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	13,853.50
Disbursements	12.90
HST	546.34
Total Cost Claim	14,412.74



**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2012-0109</u>	Process: <u>Brantford Power Inc.</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> <span>Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/></span> <span><u>31</u></span> </div> <div style="display: flex; justify-content: space-between;"> <span>Consultant: <input type="checkbox"/></span> <span><u>                    </u></span> </div>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	4.20	\$330.00	\$1,386.00	\$54.61	\$1,440.61
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	2.00	\$330.00	\$660.00	\$26.00	\$686.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$2,046.00</b>	<b>\$80.61</b>	<b>\$2,126.61</b>

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Photocopies	\$12.90	\$0.51	\$13.41
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>	<b>\$12.90</b>	<b>\$0.51</b>	<b>\$13.41</b>



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

**STATEMENT OF ACCOUNT**

March 6, 2014

**TO: VULNERABLE ENERGY CONSUMERS COALITION**

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

**Re: EB – 2012-0109  
Brantford Power Inc.  
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.

January to February 2014

TO: Hours

<b>6:20 Hours @ \$330.00 per hour</b>	<b>2,046.00</b>
HST @ 13%	<u>265.98</u>

**TOTAL AMOUNT DUE AND OWING: \$ 2,311.98**

Michael Janigan  
Janigan Professional Corporation - 831059738

MJDockets1Brantford.txt  
TraxTime report for Michael Janagan created 3/2/2014 11:47 AM

Friday, January 24, 2014 - Total 0:35  
in: 7:20p out: 7:55p 0:35 6377Brantford2013Rates  
review file and Harper notes

Monday, January 27, 2014 - Total 0:45  
in: 7:20p out: 8:05p 0:45 6377Brantford2013Rates  
review notes

Tuesday, January 28, 2014 - Total 2:00  
in: 9:30a out: 11:30a 2:00 6377Brantford2013Rates  
to attendance at ADR

Wednesday, February 19, 2014 - Total 1:03  
in: 6:45p out: 7:48p 1:03 6377Brantford2013Rates  
review of decision and emails re retroactive rates

Thursday, February 20, 2014 - Total 1:35  
in: 2:20p out: 2:55p 0:35 6377Brantford2013Rates  
meeting of intervenors and discussion of Brantford problem  
in: 4:45p out: 5:45p 1:00 6377Brantford2013Rates  
review file and teleconference and agreement re settlement

Monday, February 24, 2014 - Total 0:12  
in: 4:03p out: 4:15p 0:12 6377Brantford2013Rates  
review settlement agreement

Thursday, February 27, 2014 - Total 0:10  
in: 7:45p out: 7:55p 0:10 6377Brantford2013Rates  
review order

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Totals From Wednesday, January 01, 2014 To Sunday, March 02, 2014  
6:20 6377Brantford2013Rates  
6:20 Total



MARCH 6, 2014

To: Panna Bham

File: 6377

Please Note As of Today's Date

There Are 86 Registered Copies

on This Copy Re: PIAC File

6377- Bham's Power

$$86 \times 0.15 = 12.90$$

Thank You.



Econalysis Consulting Services

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

# Statement of Costs

Date	File #
28/02/2014	2014018

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

Terms	Docket No.
Net 30	EB-2012-0109

Project

Brantford Power 2013 COS

Serviced	Item	Description	Hours	Rate	Amount
26/08/2013	Preparation	Develop Intervention/review past decisions/read application summary	1	325.00	325.00
23/09/2013	Draft IRs		2.5	330.00	825.00
29/09/2013	Draft IRs	Draft Interrogatories/review evidence	1.5	325.00	487.50
30/09/2013	Draft IRs	Draft Interrogatories/review evidence	7	325.00	2,275.00
05/11/2013	Preparation	Review IR responses	1	330.00	330.00
12/12/2013	Draft IRs		1	330.00	330.00
15/12/2013	Draft IRs	Review interrogatory responses/draft supplementary interrogatories	4	325.00	1,300.00
17/01/2014	Preparation	ADR Notes	0.75	330.00	247.50
27/01/2014	Preparation	Review all evidence/prepare settlement notes/confer with MJ VECC	5	325.00	1,625.00
28/01/2014	Attendance	Attend Settlement Conference (MJ Absent) /confer with MJ VECC on settlement negotiations	5.5	325.00	1,787.50
29/01/2014	Attendance	Attend Settlement Conference (MJ Absent)/confer with MJ-VECC on negotiations	6.5	325.00	2,112.50
10/02/2014	Evidence	Review Draft Settlement Agreement	0.5	325.00	162.50
		Subtotal			11,807.50
		HST on Sales		13.00%	1,534.98

**HST #10160 6028** \$1,534.98

**Total** \$13,342.48

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0109</u>	Process: <u>Brantford Power 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"/>	24
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	19.00	\$325.00	\$6,175.00	\$243.30	\$6,418.30
Attendance - Technical Conference		\$325.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	12.00	\$325.00	\$3,900.00	\$153.66	\$4,053.66
Attendance - Oral Hearing		\$325.00	\$0.00	\$0.00	\$0.00
Argument		\$325.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00

TOTAL LEGAL/CONSULTANT FEES			\$10,075.00	\$396.96	\$10,471.96
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### 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
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# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0109</u>	Process: <u>Brantford Power 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"/>
	<u>33</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	5.25	\$330.00	\$1,732.50	\$68.26	\$1,800.76
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			\$1,732.50	\$68.26	\$1,800.76
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### 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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>