

# 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

March 27, 2014

PIAC FILE # 6370-08

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 9 pages

Dear Ms. Walli:

Re:

Board File No. EB-2013-0139

Hydro Hawkesbury Inc.

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.

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: Hydro Hawkesbury - Michel Poulin - michelpoulin@hydrohawkesbury.ca



## 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	
	put is indicated by yellow-shade	d fields. Fo	ormulas are present in the docum	ent to assist with the calculation of the
cost claim.	en in Connelina dellara de la colin			. 7
- All claims must b	be in Canadian dollars. It applic	abie, state Rate	exchange rate and country of init	Country:
- A separate "Deta	ail of Fees and Disbursements Be			ees Being Claimed" and a "Statement of
Disbursements Be	eing Claimed") is required for each	ch consulta	ant or lawyer/articling student/pa	ralegal. However, only one
"Summary of Fees	s and Disbursements" covering t	he whole o	of the party's cost claim should be	provided.
			signed by a representative of the	
within the last 24		s, for a give	en consultant, a CV has been prov	vided to the Board in another process
CONTRACTOR STANDS STANDS ASSESSED. A		e Direction	n on Cost Awards, itemized recei	nts must be provided
, , , , , , , , , , , , , , , , , , , ,			o oosty man as, mennized recen	pto must be provided.
r::- # rp /	2012 0120		. 1/	1/2 455-10. 1
File # EB-	20/3 - 0/39		Process: HYDNO	FRUKESBYRY
Party: VEC	C		Affiant's Name: Donn	na Brady
HST Number:	13059 2405 RT 0001		HST Rate	Ontario:
	Full Registrant		Qualifying No	n-Profit
	Unregistered		Tax	Exempt
	Other			73000 Sch. 70 - 00 - 00 - 00 - 00 - 00 - 00 - 00
		177 - 123 27		
			Affidavit	
l,	Donna Brady		_ , of the City/Town of	Ottawa
in the Province	/State of On	itario	, swe	ear or affirm that:
1 Lam a renresen	tative of the above-noted party	(the "Party	") and as such have knowledge of	the matters attested to berein
				ed "Summary of Fees and Disbursements
			tatement(s) of Disbursements Bei	
				Being Claimed" and "Statement(s) of
Disbursements Be	ing Claimed" include only costs i	ncurred an	nd time spent directly for the purp	oses of the Party's participation in the
	ard process referred to above.	Subsective Court St.		
				an employee or officer of the Party as
described in section	ons 6.05 and 6.09 of the Board's	Practice Di	rection on Cost Awards.	
/	_ ~	1.		
Signature of Af	fiant			
Signature of Ai	nant /			
Sworn or affirn	ned before me at the City/	Town of	Ottawa	
in the Province	/State of O	ntario	, on	TARCH 27, 204
				(date)
Commission	for taking Affidavits			



## Affidavit and Summary of Fees and Disbursements

File # EB	201	3-0/39	Process: // DRO	FRUKES BURY INC
Party:	VECC		_	/
			nd Disbursements Being Clair	med
Legal/co	nsultant fees	11,023.75		
Disburse	ements	12.60	*1	
HST		434.83		
Total Co	st Claim	11, 471. 18	<del></del>	



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2013-0139		Process:	Hydro Hawkesh	oury Inc.	
Party:	VECC		Name:	Michael Janigar	า	
				Completed Practising/Years experier	of relevant	
Counse	el/Articling Student/Paralegal: Consultant:	✓ □		31		
	CV attached:		CV n	ot required:	<b>/</b>	

Statement of Fees Being Claimed							
	Hours	Hourly rate	Subtotal	нѕт	Total		
Preparation	1.00	\$330.00	\$330.00	\$13.00	\$343.00		
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00		
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00		
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		
TOTAL LEGAL/CONSULTANT FEES			\$330.00	\$13.00	\$343.00		

	Net Cost	HST	Total
Photocopies	\$12.60	\$0.50	\$13.10
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:	\$12.60	\$0.50	\$13.10

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

#### STATEMENT OF ACCOUNT

March 27, 2014

TO: **VULNERABLE ENERGY CONSUMERS COALITION** 

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

Re:

EB - 2013-0139

Hydro Hawkesbury 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, editing and submission of all filings on behalf of VECC in the above-noted proceeding including the within cost claim.

August 2013 to March 2014

TO: Hours

1.0 Hours @ \$330.00 per hour

\$ 330.00

HST @ 13%

42.90

TOTAL AMOUNT DUE AND OWING:

\$ 372.90

Michael Janigan Janigan Professional Corporation - 831059738

MAR. 27-14 To: P. BRADY. PSAC F-16 # 6370-8 PLOASS NOSS AS of TODAY'S DAIG THERE ARE 84 REGISTERED COPIES ON THE PHOTOCOPIER No: PSAC FILE # 6270-8. 84 × 15 = 12.60 THANK YOU.



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2013-0139		Process:	Hawkesbury 201	14 Rates	
Party:	VECC		Name:	Mark Garner		
				Completed Y		
				experien	ce	
Counse	el/Articling Student/Paralegal:					(
	Consultant:	<b>V</b>		24		
	CV attached:		CV r	not required:		

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	9.50	\$325.00	\$3,087.50	\$121.65	\$3,209.15
Attendance - Technical Conference	1.75	\$325.00	\$568.75	\$22.41	\$591.16
Attendance - Settlement Conference		\$325.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$325.00	\$0.00	\$0.00	\$0.00
Argument	11.50	\$325.00	\$3,737.50	\$147.26	\$3,884.76
Case Management		\$170.00	\$0.00	\$0.00	\$0.00

TOTAL LEGAL/CONSULTANT FEES		\$7,393.75	\$291.31	\$7,685.06
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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



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2013-0139		Process:	Hawkesbury 20	14 Rates	
Party:	VECC		Name:	Bill Harper		Han and Han
				Completed Practising/Years		
	STAGES MATERIAL HOLE SHOW INCOME. SELECT	-		experier	nce	
Counse	el/Articling Student/Paralegal:					
	Consultant:	✓		34		
	CV attached:		CV r	not required:	<b>V</b>	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	4.00	\$330.00	\$1,320.00	\$52.01	\$1,372.01
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	6.00	\$330.00	\$1,980.00	\$78.01	\$2,058.01
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
	E	W 44	94 N N	牙 裁 选 物。	30-
TOTAL LEGAL/CONSULTANT FEES			\$3,300.00	\$130.02	\$3,430.02

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

## **Econalysis Consulting Services**

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

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

## **Statement of Costs**

Date	File#	
03/03/2014	2014019	

Terms	Docket No.		
Net 30	EB-2013-0139		

### Project

#### Hawkesbury 2014 Rates

Serviced	Item	Description	Hours	Rate	Amount
18/08/2013	Preparation	Prepare Intervention/read application summary/review past decisions	.1	325.00	325.00
25/09/2013	Preparation	Review evidence prior to Board Requested Teleconference with Applicant and Board Staff	0.5	325.00	162.50
26/09/2013	Meeting	Teleconference with Applicant and Board Staff -	1.75	325.00	568.75
09/10/2013	Draft IRs		4	330.00	1,320.00
10/10/2013	Draft IRs	Draft initial interrogatories/review evidence	6	325.00	1,950.00
11/10/2013	Draft IRs	Draft initial interrogatories/finalize (Note combine 9th & 11th)	2	325.00	650.00
22/11/2013	Argument		5	330.00	1,650.00
05/12/2013	Argument		1	330.00	330.00
08/12/2013	Argument	Review all evidence/draft argument for review by MJ	8	325.00	2,600.00
09/12/2013 Argument	Review evidence/draft argument/incorporate BH Phase II/Review with MJ	3.5	325.00	1,137.50	
	Subtotal			10,693.75	
		HST on Sales		13.00%	1,390.19

HST #10160 6028	\$1.390.19
Total	\$12,083.94