



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. <http://www.piac.ca>

PIAC File # 6365

14 pages

Via Email

April 08, 2014

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

Dear Ms. Walli:

**Re: EB 2013-0147 Kitchener-Wilmot
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.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

cc: Kitchener-Wilmot – Margaret Nanninga – mnanninga@kwhydro.on.ca
Kitchener-Wilmot – Jerry Van Ooteghem - jvanooteghem@kwhydro.on.ca

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- <u>2013-0147</u>	Process: <u>KITCHENER-WILMOT</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405 RT 0001</u>	HST Rate Ontario: _____
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

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 April 8-2014
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0147

Process: KISCHONGA-WILMOT

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	29,724.35
Disbursements	607.45
HST	1,193.10
Total Cost Claim	31,524.90

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

STATEMENT OF ACCOUNT

April 7, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

**Re: EB – 2013-0147
Kitchener-Wilmot
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.

November to April 2014

TO: Hours

23.32 Hours @ \$330.00 per hour
HST @ 13%

7,695.60
1,000.43

TOTAL AMOUNT DUE AND OWING:

\$ 8,696.03

Michael Janigan
Janigan Professional Corporation - 831059738

Wednesday, November 06, 2013 - Total 0:35
in: 10:30p out: 11:05p 0:35 6365KWHI2014COS
review memos from Mark Garner and Bill Harper re ADR

Friday, November 08, 2013 - Total 0:11
in: 6:45p out: 6:56p 0:11 6365KWHI2014COS
review email re settlement conference

Friday, November 15, 2013 - Total 0:16
in: 6:18p out: 6:34p 0:16 6365KWHI2014COS
review of emails from C.H. and Mark Garner re settlement issues

Thursday, December 12, 2013 - Total 0:11
in: 12:50p out: 1:01p 0:11 6365KWHI2014COS
receipt and review of procedural order

Monday, January 06, 2014 - Total 1:14
in: 6:33p out: 7:47p 1:14 6365KWHI2014COS
review KW application and settlement agreement

Tuesday, January 07, 2014 - Total 1:31
in: 2:20p out: 3:24p 1:04 6365KWHI2014COS
to review file and settlement agreement
in: 4:02p out: 4:29p 0:27 6365KWHI2014COS
to review emails and KWHI application

Wednesday, January 08, 2014 - Total 4:12
in: 6:10p out: 10:22p 4:12 6365KWHI2014COS
review Garner notes and prep for hearing

Thursday, January 09, 2014 - Total 8:15
in: 6:20a out: 8:05a 1:45 6365KWHI2014COS
review file and prep for hearing
in: 9:30a out: 4:00p 6:30 6365KWHI2014COS
attend at hearing

Monday, January 20, 2014 - Total 2:56
in: 3:43p out: 5:22p 1:39 6365KWHI2014COS
prep argument
in: 8:19p out: 9:36p 1:17 6365KWHI2014COS
prepare argument

Tuesday, January 21, 2014 - Total 3:17
in: 8:39a out: 11:21a 2:42 6365KWHI2014COS
prep final argument.
in: 2:22p out: 2:57p 0:35 6365KWHI2014COS
prep draft and send to Garner.

Thursday, January 23, 2014 - Total 0:31
in: 11:33a out: 12:04p 0:31 6365KWHI2014COS
review argument for submission

Thursday, March 20, 2014 - Total 0:23
in: 8:05p out: 8:28p 0:23 6365KWHI2014COS
review decision and emails to intervenors

=====
Totals From Tuesday, January 01, 2013 To Monday, March 24, 2014
23:32 6365KWHI2014COS

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0147</u>		Process: <u>Kitchener-Wilmot</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	10.98	\$330.00	\$3,623.40	\$142.76	\$3,766.16
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	6.30	\$330.00	\$2,079.00	\$81.91	\$2,160.91
Argument	6.04	\$330.00	\$1,993.20	\$78.53	\$2,071.73
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$7,695.60	\$303.21	\$7,998.81

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$21.45	\$0.85	\$22.30
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	\$456.24	\$17.98	\$474.22
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$50.00	included	\$50.00
Taxi or Airport Limo	\$69.03	\$2.72	\$71.75
Accommodation		\$0.00	\$0.00
Meals	\$10.73	\$0.42	\$11.15
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$607.45	\$21.96	\$629.41

To:

DONNA BRADY

APR. 7-14
FILE # 6365
KITCHENOR-WILMOT

PLEASE NOTE AS OF TODAY'S DATE
THERE ARE 143 REGISTERED COPIES
ON THE PHOTOCOPY FOR FILE # 6365

$$0.15 \times 143 = 21.45$$

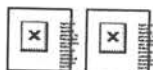
THANK YOU.

For: mjanigan@piac.ca, ubradu@piac.ca

Cc: marybeth@premieregroup.com

Subject: Ticket/Invoice #104654, For JANIGAN/MICHAEL G MR, Departs 08JAN14 To: Toronto ON, Tkt: 4513972361279

Importance: High






**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. **

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

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	MR2LXL
Invoice No.:	104654	Agent:	MaryBeth Wood
Issue Date:	Wednesday, January 8, 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 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 - Wednesday January 8 2014

 Porter Airlines Flight PD260 Economy Class

Check In Confirmation:
MCV79U (*24 Hours Prior)

Depart:	14:05, Wednesday, January 8 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	15:05, Wednesday, January 8 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 0 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment, Snack or Brunch		
ETicket No.:	4513972361279		

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 3972361279	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

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Friday, January 10, 2014 10:29 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #104981, For JANIGAN/MICHAEL G MR, Departs 10JAN14 To: Ottawa ON, Tkt: 4513972361464
Importance: High






**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. **

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

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	JHWWT8
Invoice No.:	104981	Agent:	MaryBeth Wood
Issue Date:	Friday, January 10, 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 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 - Friday January 10 2014

 Porter Airlines Flight PD259 Economy Class

Check In Confirmation:
C6MJYZ (*24 Hours Prior)

Depart:	12:45, Friday, January 10 Toronto City Centre Airport Toronto, Ontario, Canada	Arrive:	13:41, Friday, January 10 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	A
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 56 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment	ETicket No.:	4513972361464

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

1

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 3972361464	94.00	39.12	17.31	150.43
Form of Payment: VI XXXXXXXXXXXXX5539				
Fee for Services Rendered CAD	45.00		5.85	50.85
Form of Payment: VI XXXXXXXXXXXXX5539				
Totals:			23.16	CAD 201.28

Total Charged to Credit Card: CAD 201.28
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.

Aéroport d'Ottawa Airport

Exit 4 10/01/14 14:25
Receipt 030461

Ticket/Billet

P1 - No. 057478

08/01/14 13:09 -

10/01/14 14:25 -

Period 2d1h17'

(CAN)

\$50.00

Total

\$50.00

Payment Received

VISA

\$50.00

XXXXXXXXXXXX5539

06/15

Merch: 82008580037

Auth: 057954

Type: Swiped

Sub Total

\$44.25

HST

13%

5.75

HST#TVH 898569942RT.CAD
Good day Au revoir

12/1
M12B44C

Freshii

2300 Yonge Street (Kiosk)

Toronto, ON

M4P 1E4

P 416-486-2301

F 416-486-2309

GST #R57836670 RT0001

Order Time: Jan 09/14 12:32p
Printed At: Jan 09/14 12:32p

Server: Day Cash 1

Bill: 016136

Tbl:

Type: Carry Out
Guests: 1

MetaBoost Wrap 8.49
Grilled Chicken 0.99
Dressing as Suggested 0.00
Coke Zero 1.25

Subtotal: \$10.73
HSTB (8.3%): 0.89
HSTC (5.0%): 0.53

Total: \$12.12

Thanks for visiting.
If your order was less than
perfect,
let us know and we'll make it
right!
contact us at freshii.com
find us twitter and facebook

RECEIPT: 6365

DATE: 32-0

CAB NO:

AMOUNT:

DRIVER'S NAME:

FROM:

TO:

NOTE: AMOUNT SHOWN ABOVE INCLUDE TAXES

RECEIVED PAYMENT 6365

PAID

DATE

WITH THANKS

032

DRIVER

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0147</u>		Process: <u>Kitchener-Wilmot</u>	
Party: <u>VECC</u>		Name: <u>Mark Garner</u>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	<u> </u>	
Consultant:	<input checked="" type="checkbox"/>	<u>24</u>	
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	31.50	\$325.00	\$10,237.50	\$403.36	\$10,640.86
Attendance - Technical Conference	1.25	\$325.00	\$406.25	\$16.01	\$422.26
Attendance - Settlement Conference	15.00	\$325.00	\$4,875.00	\$192.08	\$5,067.08
Attendance - Oral Hearing		\$325.00	\$0.00	\$0.00	\$0.00
Argument	1.50	\$325.00	\$487.50	\$19.21	\$506.71
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$16,006.25	\$630.65	\$16,636.90

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0147</u>		Process: <u>Kitchener-Wilmot</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"/>	_____	
		34	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	16.00	\$330.00	\$5,280.00	\$208.03	\$5,488.03
Attendance - Technical Conference	1.25	\$330.00	\$412.50	\$16.25	\$428.75
Attendance - Settlement Conference	1.00	\$330.00	\$330.00	\$13.00	\$343.00
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			\$6,022.50	\$237.29	\$6,259.79

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

Statement of Costs

Date	File #
26/03/2014	2014037

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

Terms	Docket No.
Net 30	EB-2013-0147

Project					
Kitchener-Wilmot					
Serviced	Item	Description	Hours	Rate	Amount
31/07/2013	Preparation	Develop Intervention/Review application summary and past decisions/draft intervention	1	325.00	325.00
26/08/2013	Preparation	Review Application	1	330.00	330.00
16/09/2013	Draft IRs		2.75	330.00	907.50
24/09/2013	Draft IRs	Draft interrogatories/review evidence/include BH interrogatories format	9	325.00	2,925.00
20/10/2013	Preparation	TC Questions	5.5	330.00	1,815.00
24/10/2013	Preparation	Review interrogatory responses/prepare for Technical Conference	2.5	325.00	812.50
27/10/2013	Preparation	TC prep -	2	330.00	660.00
28/10/2013	Attendance	Technical conference	1.25	330.00	412.50
28/10/2013	Attendance	Attend Technical Conference (half of attendance time billed -split time with BH)	1.25	325.00	406.25
05/11/2013	Preparation	ADR Notes	1	330.00	330.00
06/11/2013	Preparation	ADR notes	3.75	330.00	1,237.50
06/11/2013	Preparation	Prepare Settlement Conference Notes/review with VECC MJ	7.5	325.00	2,437.50
07/11/2013	Attendance	ADR	1	330.00	330.00
07/11/2013	Attendance	Attend Settlement Conference (9:30-5pm). MJ not in attendance - send notes to MJ	7	325.00	2,275.00
08/11/2013	Attendance	Attend Settlement Conference (9:00 am -6pm). MJ not in attendance - review progress with MJ.	8	325.00	2,600.00
			HST #10160 6028		
			Total		

Econalysis Consulting Services

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

Statement of Costs

Date	File #
26/03/2014	2014037

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

Terms	Docket No.
Net 30	EB-2013-0147

Project					
Kitchener-Wilmot					
Serviced	Item	Description	Hours	Rate	Amount
22/11/2013	Preparation	Review and comment on 1st draft of Settlement Agreement	1.5	325.00	487.50
05/01/2014	Cross Examinat...	Draft Cross-examination notes for MJ/develop hearing compendium	1.5	325.00	487.50
06/01/2014	Cross Examinat...	Develop cross-examination notes for MJ/develop evidence compendium	7.5	325.00	2,437.50
22/01/2014	Argument	Review MJ draft argument amend and add to argument	1.5	325.00	487.50
12/03/2014	Preparation	Review 2nd draft of Settlement Agreement	1	325.00	325.00
		Subtotal			22,028.75
		HST on Sales		13.00%	2,863.74
				HST #10160 6028	\$2,863.74
				Total	\$24,892.49