



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 # 6392

April 10, 2014

12 pages

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

Via Email

Dear Ms. Walli:

**Re: EB 2013-0160 Orangeville Hydro Limited
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,

A handwritten signature in black ink, appearing to be 'Michael Janigan', written in a cursive style.

Michael Janigan
Counsel for VECC

cc: Orangeville – George Dick - gdick@orangevillehydro.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- 2013-0160 Process: ORANGE ULLUG

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 Apr 10-2014
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0160 Process: ORANGE U/L/L6

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	14,391.60
Disbursements	391.37
HST	582.45
Total Cost Claim	15,365.42

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0160</u>	Process: <u>Orangeville</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	5.22	\$330.00	\$1,722.60	\$67.87	\$1,790.47
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	5.30	\$330.00	\$1,749.00	\$68.91	\$1,817.91
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$3,471.60	\$136.78	\$3,608.38

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$16.05	\$0.63	\$16.68
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	\$346.12	\$13.64	\$359.76
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	\$29.20	\$1.15	\$30.35
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$391.37	\$15.42	\$406.79

Saturday, February 22, 2014 - Total 0:54
in: 6:17p out: 7:11p 0:54 6392OrangevilleEB20130160
review application

Sunday, February 23, 2014 - Total 2:05
in: 8:15p out: 10:20p 2:05 6392OrangevilleEB20130160
review notes

Tuesday, February 25, 2014 - Total 5:30
in: 10:30a out: 4:00p 5:30 6392OrangevilleEB20130160
attend ADR

Sunday, March 09, 2014 - Total 1:15
in: 1:50p out: 3:05p 1:15 6392OrangevilleEB20130160
review settlement proposal.

wednesday, March 12, 2014 - Total 0:25
in: 10:40p out: 11:05p 0:25 6392OrangevilleEB20130160
review emails

wednesday, March 26, 2014 - Total 0:16
in: 12:20p out: 12:36p 0:16 6392OrangevilleEB20130160
review of agreement

Thursday, March 27, 2014 - Total 0:10
in: 8:12p out: 8:22p 0:10 6392OrangevilleEB20130160
read emails

Thursday, April 03, 2014 - Total 0:17
in: 5:14p out: 5:31p 0:17 6392OrangevilleEB20130160
review Decsion

=====
Totals From Wednesday, January 01, 2014 To Monday, April 07, 2014
10:52 6392OrangevilleEB20130160
10:52 Total

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

STATEMENT OF ACCOUNT

April 10, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
KIN 7B7

Re: EB – 2013-0160
Orangeville
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.

October 2013 to April 2014

TO: Hours

10:52 Hours @ \$330.00 per hour **3,471.60**

HST @ 13% 451.31

TOTAL AMOUNT DUE AND OWING: \$ 3,922.91

Michael Janigan
Janigan Professional Corporation - 831059738

To: Donna Brady

April 9-14

FILE # 6392

PLEASE NOTE AS of Today's DATE SHOWS

ARE 107 REGISTERED COPIES ON FILE

PLEASE COPY RE: PICAL FILE # 6392
ORANGEVILLE.

$$107 \times 0.15 = \$16.05$$

THANK YOU.

Orangeville

RECEIPT

Cab No. 1259 H.S.T.

From Billy AIR PORT /

To Mont gomery

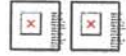
Date

Amount 33\$

Signature

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
 Sent: Monday, February 24, 2014 2:15 PM
 To: mjanigan@piac.ca; dbrady@piac.ca
 Cc: marybeth@premieregroup.com
 Subject: Ticket/Invoice #110351, For JANIGAN/MICHAEL G MR, Departs 24FEB14 To: Toronto ON, Tkt: 4514623055100
 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

****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. ****

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

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	JN3T7G
Invoice No.:	110351	Agent:	MaryBeth Wood
Issue Date:	Monday, February 24, 2014	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	Deliver:	ATTN-MICHAEL JANIGAN

 **AIR - Monday February 24 2014**

 Porter Airlines Flight PD272 Economy Class [Check In Confirmation: YCNB5X \(*24 Hours Prior\)](#)

Depart:	19:30, Monday, February 24 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	20:35, Monday, February 24 Toronto City Centre Airport Toronto, Ontario, Canada
----------------	-------------------------------------------------------------------------------	----------------	---------------------------------------------------------------------------------------

Status:	Confirmed	Booking Code:	K
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 5 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment, Snack or Brunch		
ETicket No.:	4514623055100		

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4623055100	262.00	39.12	39.15	340.27
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
Totals:			45.00	CAD 391.12
			Total Charged to Credit Card:	CAD 391.12
			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.
- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Changes are subject to availability.. Fee and any fare upgrade.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

Important Information

• /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ /govt I.d. Must be presented on z/request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined rmu:out of province medical insurance has been

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0160</u>	Process: <u>Orangeville 2014 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"/>	_____ <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	20.50	\$325.00	\$6,662.50	\$262.50	\$6,925.00
Attendance - Technical Conference		\$325.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.00	\$325.00	\$1,950.00	\$76.83	\$2,026.83
Attendance - Oral Hearing		\$325.00	\$0.00	\$0.00	\$0.00
Argument	0.50	\$325.00	\$162.50	\$6.40	\$168.90
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$8,775.00	\$345.74	\$9,120.74

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>2013-0160</u>	Process: <u>Orangeville 2014 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>34</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	6.50	\$330.00	\$2,145.00	\$84.51	\$2,229.51
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			\$2,145.00	\$84.51	\$2,229.51

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 #
04/04/2014	2014038

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

Terms	Docket No.
Net 30	EB-2013-0160

Project					
Orangeville 2014 COS					
Serviced	Item	Description	Hours	Rate	Amount
25/10/2013	Preparation	Develop intervention/read summary/review past decisions/draft intervention	1	325.00	325.00
03/12/2013	Argument	Draft Submission on issues list/review with MJ/file	0.5	325.00	162.50
19/01/2014	Preparation		0.5	330.00	165.00
21/01/2014	Draft IRs		2	330.00	660.00
22/01/2014	Draft IRs	Draft interrogatories/review evidence/review Board Staff interrogatories/notes	2.5	325.00	812.50
24/01/2014	Draft IRs	Draft Interrogatories/review evidence/notes	7	325.00	2,275.00
15/02/2014	Preparation		1.5	330.00	495.00
20/02/2014	Preparation	ADR notes	2.5	330.00	825.00
22/02/2014	Preparation	Review all evidence/develop Settlement Notes for review by MJ	6	325.00	1,950.00
23/02/2014	Preparation	Review all evidence/develop Settlement notes for MJ review	4	325.00	1,300.00
24/02/2014	Attendance	Attend Settlement Conference (1st day) develop opening/confer with MJ (9:30-4:30)/Hand off file for MJ at 2nd day	6	325.00	1,950.00
		Subtotal			10,920.00
		HST on Sales		13.00%	1,419.60

HST #10160 6028	\$1,419.60
Total	\$12,339.60