



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 # 6390

13 pages

Via Email

April 22, 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 2013-0134 Haldimand County Hydro 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.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

cc: Haldimand – Jane Albert – jalbert@hchydro.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>2013-0134</u>	Process: <u>HALDIMAND</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 Apr. 22-2014
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0134 Process: HALDIMAN
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	12,940.90
Disbursements	815.63
HST	540.35
Total Cost Claim	14,296.88

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0134</u>	Process: <u>Haldimand</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
Completed Years Practising/Years of relevant experience <u>31</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
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	7.08	\$330.00	\$2,336.40	\$92.05	\$2,428.45
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	7.40	\$330.00	\$2,442.00	\$96.21	\$2,538.21
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			\$4,778.40	\$188.27	\$4,966.67

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$20.10	\$0.79	\$20.89
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	\$660.24	\$26.01	\$686.25
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$42.00	included	\$42.00
Taxi or Airport Limo	\$74.34	\$2.93	\$77.27
Accommodation		\$0.00	\$0.00
Meals	\$18.95	\$0.75	\$19.70
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$815.63	\$30.48	\$846.11

Michael Janigan
Janigan Professional Corporation
c/o Public Interest Advocacy Centre
1204-ONE Nicholas Street
Ottawa, ON
K1N 7B7

STATEMENT OF ACCOUNT

April 22, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION

c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
K1N 7B7

Re: EB – 2013-0134

Haldimand

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 2014 to April 2014

TO: Hours

14:48 Hours @ \$330.00 per hour

4778.40

HST @ 13%

621.19

TOTAL AMOUNT DUE AND OWING:

\$ 5,399.59

Michael Janigan
Janigan Professional Corporation - 831059738

TraxTime report for Michael Janagan created 4/21/2014 01:36 PM

Tuesday, March 11, 2014 - Total 0:51

in: 4:12p out: 5:03p 0:51 6390 Haldimand EB 2013-0134
review application from web drawer

Wednesday, March 12, 2014 - Total 3:14

in: 6:02p out: 6:51p 0:49 6390 Haldimand EB 2013-0134
review Harper notes
in: 8:10p out: 10:35p 2:25 6390 Haldimand EB 2013-0134
review Garner notes

Thursday, March 13, 2014 - Total 6:38

in: 10:00a out: 10:20a 0:20 6390 Haldimand EB 2013-0134
review notes and prep
in: 11:35a out: 5:00p 5:25 6390 Haldimand EB 2013-0134
attend ADR
in: 7:12p out: 8:05p 0:53 6390 Haldimand EB 2013-0134
review notes from conference

Friday, March 14, 2014 - Total 2:15

in: 9:00a out: 11:15a 2:15 6390 Haldimand EB 2013-0134
attend at ADR and settlement

Sunday, March 23, 2014 - Total 0:36

in: 4:20p out: 4:56p 0:36 6390 Haldimand EB 2013-0134
review of settlement agreement

Friday, March 28, 2014 - Total 0:18

in: 8:10p out: 8:28p 0:18 6390 Haldimand EB 2013-0134
review of emails

Friday, April 04, 2014 - Total 0:56

in: 1:03p out: 1:59p 0:56 6390 Haldimand EB 2013-0134
review settlement agreement

=====

Totals From Wednesday, January 01, 2014 To Monday, April 21, 2014

14:48 6390 Haldimand EB 2013-0134

14:48 Total

Apr. 22-2014
PSAC FILE 6390
HALDIMAND.

PLEASE NOTE AS of Today's DATE
THERE ARE 134 REGISTERED COPIES
ON THE PROSECUTION Re: PSAC FILE #6390
 $134 \times 0.15 = 20.10$

THANK YOU.

PICKLE BARREL
YONGE-EG. INTON
TORONTO, ON M4P1E4
416-4851214

SALE

Server #: 009855
Table #: 0107
Check #: 0001014188
MID: 87493120018
TID: 004
Batch #: 007
03/13/14
APPR CODE: 064888
VISA
5539C

REF#: 00000017

13.22.14

AMOUNT \$16.48
TIP \$2.47
TOTAL \$18.95

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSL: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

RECEIPT

CAR NO.: 63 H.S.T NO.:
FROM: 2300 Yonge St.
TO:
DATE:
SIGNATURE: AMOUNT \$55.00

CUSTOMER SIG.

COUPON NO.

ACC. NO.	DATE	14 DAY	03 MO.	2014 YEAR
ACC. NAME	DRIVER'S NAME	E		
TIME	YOUR REFERENCE			
FROM	AMOUNT ON METER			
TO	GRATUITY (IF ANY)			
CAB NO.	TOTAL	29.45		

ROYAL TAXI INC.
(416) 777-9222

RECEIVED BY

Aéroport d'Ottawa Airport

Exit 2 14/03/14 14:26
Receipt 035179

Ticket/Billet
P1 - No. 054503
13/03/14 08:57
14/03/14 14:26
Period 1d5h30'
(CAN)

Total \$42.00

Payment Received
VISA \$42.00
XXXXXXXXXXXX5539 06/15
Merch: 82008580037
Auth: 088108
Type: Swiped

Sub Total \$37.17
HST 13% 4.83

HST#TVH 898569942ET.CAO
Good day Au revoir

****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.:	L72J9M
Invoice No.:	112798	Agent:	MaryBeth Wood
Issue Date:	Wednesday, March 12, 2014	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	Deliver:	ATTN-MICHAEL JANIGAN

AIR - Thursday March 13 2014

WestJet Flight WS353 Economy Class

[Check In Confirmation:](#)
[NZNIPD](#) (*24 Hours Prior)

Depart:	07:00, Thursday, March 13 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	08:07, Thursday, March 13 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-600	Stops:	Non-stop
Duration:	1 hours 7 minutes	Seat:	Assigned at Check In
Phone:	1-800-538-5696	FF Number:	119724614
Meal:	None	ETicket No.:	8384623191133

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4623191133	222.00	42.12	34.34	298.46
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			40.19	CAD 349.31

Total Charged to Credit Card: CAD 349.31
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.
- Westjet ticket is not refundable. Changes are permitted for a fee of up to 57.50 plus any applicable fare difference.

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.

- [WestJet](#) or call 1-800-538-5696


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.:	XSFF5I
Invoice No.:	113060	Agent:	MaryBeth Wood
Issue Date:	Friday, March 14, 2014	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	Deliver:	ATTN-MICHAEL JANIGAN

AIR - Friday March 14 2014

 Porter Airlines Flight PD259 Economy Class

[Check In Confirmation:](#)
[N7W1RJ](#) (*24 Hours Prior)

Depart:	12:45, Friday, March 14 Toronto City Centre Airport Toronto, Ontario, Canada	Arrive:	13:41, Friday, March 14 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	K
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.:	4514623191521

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4623191521	267.00	39.12	39.80	345.92
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			45.65	CAD 396.77

Total Charged to Credit Card: CAD 396.77
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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0134</u>		Process: <u>Haldimand 2014 Rates</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	4.75	\$330.00	\$1,567.50	\$61.76	\$1,629.26
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	2.75	\$330.00	\$907.50	\$35.76	\$943.26
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			\$2,475.00	\$97.52	\$2,572.52

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	\$0.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0134</u>	Process: <u>Haldimand 2014 Rates</u>
Party: <u>VECC</u>	Name: <u>Mark Garner</u>
Completed Years Practising/Years of relevant experience <hr/>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<hr/>
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	17.25	\$325.00	\$5,606.25	\$220.89	\$5,827.14
Attendance - Technical Conference		\$325.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$325.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$325.00	\$0.00	\$0.00	\$0.00
Argument	0.25	\$325.00	\$81.25	\$3.20	\$84.45
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$5,687.50	\$224.09	\$5,911.59

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 #
21/04/2014	2014045

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

Terms	Docket No.
Net 30	EB-2013-0134

Project					
Haldimand 2014 Rates					
Serviced	Item	Description	Hours	Rate	Amount
05/01/2014	Preparation	Prepare and file intervention/read application summary/review past decisions	1	325.00	325.00
20/01/2014	Argument	Draft submission on Issues List	0.25	325.00	81.25
08/02/2014	Draft IRs		0.75	330.00	247.50
12/02/2014	Draft IRs	Review Application/draft interrogatories	7.25	325.00	2,356.25
07/03/2014	Preparation	IRR review	0.75	330.00	247.50
08/03/2014	Preparation		0.5	330.00	165.00
11/03/2014	Preparation	Review all evidence/IRs/Draft Settlement Notes	5	325.00	1,625.00
12/03/2014	Preparation		2.75	330.00	907.50
12/03/2014	Preparation	Review evidence/IRs/Draft Settlement Notes	4	325.00	1,300.00
13/03/2014	Attendance	ADR attend	2.75	330.00	907.50
		Subtotal			8,162.50
		HST on Sales		13.00%	1,061.13
HST #10160 6028					\$1,061.13
Total					\$9,223.63