



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
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K1N 7B7
www.piac.ca

March 28 2014

PIAC FILE # 6370-16

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
Suite 2700
2300 Yonge Street
27th floor
Toronto, ON
M4P 1E4

VIA E-Mail
9 pages

Dear Ms. Walli:

Re: Board File No. EB-2013-0127
Espanola Regional Hydro Distribution Corporation
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,

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

Michael Janigan
Counsel for VECC

cc: **Espanola - Jennifer Uchmanowicz** - jennifer.uchmanowicz@ssmpuc.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- 2013-0127 Process: ESPANOIA REGIONAL
 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 MARCH 28, 2014
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0127 Process: ES PANOLA REGIONAL
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	2580. -
Disbursements	17. 01
HST	102. 32
Total Cost Claim	2699. 33

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0127</u>	Process: <u>Espanola Regional</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	0.50	\$330.00	\$165.00	\$6.50	\$171.50
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			\$165.00	\$6.50	\$171.50

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$9.45	\$0.37	\$9.82
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$7.56	\$0.30	\$7.86
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:	\$17.01	\$0.67	\$17.68

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

STATEMENT OF ACCOUNT

March 28, 2014

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

Re: EB – 2013-0127
Espanola Regional Hydro
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 filings on behalf of VECC in the above-noted proceeding including the within cost claim.

November 2013 to March 2014

TO: Hours

0.5 Hours @ \$330.00 per hour	\$ 165.00
HST @ 13%	<u>21.45</u>

TOTAL AMOUNT DUE AND OWING: \$ 186.45

Michael Janigan
Janigan Professional Corporation - 831059738

To: P. BRADY

MARCH 28 - 2014
ESPAÑOLA - FILE # 6370-16

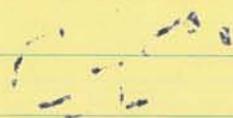
PLEASE NOTE AS of TODAY'S DATE

THERE ARE 63 REGISTERED COPIES ON

THIS PHOTOCOPYING Re: PAC FILE # 6370-16

$$63 \times 0.15 = 9.45$$

THANK YOU.



**U111 UNITED
MESSENGERS LTD.**
RUSH DELIVERY SPECIALISTS

PUBLIC INTEREST ADVOCACY CTR.
1 NICOLAS ST. STE 1204
OTTAWA, ON K1N7B7

UNITED MESSENGERS LTD.
270 DRUMLIN CIRCLE
CONCORD, ON L4K 3E2
PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: PUBLI3 DATE: 1/31/2014
INVOICE#: 753133 PAGE: 1
P.O.:

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
458392	1/20/2014	EB-2013-0127	PUBLIC INTEREST ADVOCACY CTR.	Ontario Energy Board	BASIC	7.56
		EB-2013-0127	34 KING ST. E STE 600	2300 Yonge Street, 27th Floor	TOTAL:	7.56
		cn:RACHEL EXT#30	TORONTO,M5C2X8	Toronto,M4P1E4	HST:	0.98
			RECEIVED BY: nicole	TIME: 12:28		
				TOTAL NUMBER OF WAYBILLS:		1
				TOTAL ALL WAYBILLS:		\$7.56
				R105452981 HST:		\$0.98
				TOTAL BILLING:		\$8.54

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0127</u>	Process: <u>Espanola ICM LRAM</u>
Party: <u>VECC</u>	Name: <u>Shelley Grice</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____
	<u>15</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	4.00	\$230.00	\$920.00	\$36.25	\$956.25
Attendance - Technical Conference		\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$230.00	\$0.00	\$0.00	\$0.00
Argument	6.50	\$230.00	\$1,495.00	\$58.90	\$1,553.90
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$2,415.00	\$95.15	\$2,510.15

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 #
26/03/2014	2014035

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

Terms	Docket No.
Net 30	EB-2013-0127

Project					
Espanola ICM LRAM					
Serviced	Item	Description	Hours	Rate	Amount
02/12/2013	Draft IRs	Preparation, Review application	1.75	230.00	402.50
03/12/2013	Draft IRs	Review application, Review Guidelines, Prepare interrogatories	2.25	230.00	517.50
14/01/2014	Argument	Review interrogatories, Draft submission	2	230.00	460.00
15/01/2014	Argument	Review interrogatory responses, Prepare final submission, Review with client	4.5	230.00	1,035.00
		Subtotal			2,415.00
		HST on Sales		13.00%	313.95

HST #10160 6028	\$313.95
Total	\$2,728.95