



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

April 1, 2014

PIAC FILE # 6370-17

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-2013-0112
Bluewater Power 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,

Michael Janigan
Counsel for VECC

cc: **Bluewater Power** - Leslie Dugas - ldugas@bluewaterpower.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- <u>2013-0112</u> | Process: <u>BLUEWATER</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. 1-2014
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-

2013-0112

Process:

BLUE WATER

Party:

VECC

Summary of Fees and Disbursements Being Claimed

| | |
|-----------------------|----------|
| Legal/consultant fees | 1487.50 |
| Disbursements | 15.89 |
| HST | 59.23 |
| Total Cost Claim | 1,562.62 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--------------------------------------|-------------------------------------|---|-------------------------------------|
| File # EB- <u>2013-0112</u> | | Process: <u>Bluewater</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 | \$8.55 | \$0.34 | \$8.89 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | \$7.34 | \$0.29 | \$7.63 |
| 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: | \$15.89 | \$0.63 | \$16.52 |

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

STATEMENT OF ACCOUNT

March 31, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
K1N 7B7

Re: EB – 2013-0112
Bluewater Power
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.

October 2013 to March 2014

TO: Hours

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

\$ 165.00
21.45

TOTAL AMOUNT DUE AND OWING:

\$ 186.45

Michael Janigan
Janigan Professional Corporation - 831059738

MAR-31-2014
FILE # 6370-17
BLUEWATER

Please Note As of Today's DATE
THAT ARE 57 REGISTERED COPIES
ON THE PHOTOCOPYER Re: FILE # 6370-17
BLUEWATER.

$$57 \times 0.15 = 8.55$$

THANK YOU.

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: 10/31/2013

INVOICE#: 742994

PAGE: 1

P.O.:

| Waybill | Date | Cost Centre/Refnum | From | To | Description | Amount |
|---------|------------|--------------------|-------------------------------|-------------------------------|-------------|--------|
| 363367 | 10/18/2013 | EB-2013-0120 | PUBLIC INTEREST ADVOCACY CTR. | Ontario Energy Board | BASIC | 7.34 |
| | | EB-2013-0124 | 34 KING ST. E STE 600 | 2300 Yonge Street, 27th Floor | TOTAL: | 7.34 |
| | | cn:RACHEL EXT#30 | TORONTO,M5C2X8 | Toronto,M4P1E4 | HST: | 0.95 |
| | | | RECEIVED BY: fatima | TIME: 14:14 | | |
| 371292 | 10/25/2013 | EB-2013-0112,0128 | PUBLIC INTEREST ADVOCACY CTR. | Ontario Energy Board | BASIC | 7.34 |
| | | EB-2013-0148,0119 | 34 KING ST. E STE 600 | 2300 Yonge Street, 27th Floor | TOTAL: | 7.34 |
| | | cn:RACHEL EXT#30 | TORONTO,M5C2X8 | Toronto,M4P1E4 | HST: | 0.95 |
| | | | RECEIVED BY: fatima | TIME: 15:09 | | |

TOTAL NUMBER OF WAYBILLS:

2

TOTAL ALL WAYBILLS:

\$14.68

R105452981 HST:

\$1.91

TOTAL BILLING:

\$16.59

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|--|
| File # EB- <u>2013-0112</u> | Process: <u>Bluewater 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"/> | _____ |
| | 15 |
| CV attached: <input type="checkbox"/> | CV not required: <input checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|-------------|-------------------|----------------|-------------------|
| Preparation | 3.50 | \$230.00 | \$805.00 | \$31.72 | \$836.72 |
| 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 | 2.25 | \$230.00 | \$517.50 | \$20.39 | \$537.89 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | \$1,322.50 | \$52.11 | \$1,374.61 |

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 # |
|------------|---------|
| 25/03/2014 | 2014034 |

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

| Terms | Docket No. |
|--------|--------------|
| Net 30 | EB-2013-0112 |

| Project | | | | | |
|----------------|-----------|---|-------|--------|----------|
| Bluewater LRAM | | | | | |
| Serviced | Item | Description | Hours | Rate | Amount |
| 20/10/2013 | Draft IRs | Preparation, Review application | 1 | 230.00 | 230.00 |
| 21/10/2013 | Draft IRs | Review application/OPA CDM results, Review Guidelines, Prepare interrogatories, Review DR3 issue w/client | 2.5 | 230.00 | 575.00 |
| 17/11/2013 | Argument | Review interrogatory responses, Draft submission | 1 | 230.00 | 230.00 |
| 18/11/2013 | Argument | Review evidence, Finalize submission, Review w/client | 1.25 | 230.00 | 287.50 |
| | | Subtotal | | | 1,322.50 |
| | | HST on Sales | | 13.00% | 171.93 |

HST #10160 6028 \$171.93

Total \$1,494.43