

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 # 6391

17 pages

Via Email

May 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 2013-0159 Oakville Hydro Electricity Distribution 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: Oakville - Mary Caputi - mcaputi@oakvillehydro.com



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.

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- Required data	input is indicated by yello	ow-shaded fi	elds. Formulas ar	e present i	n the document to assi	st with the calculation of the
cost claim.	version and a second second second	174 Von 14100				
- All claims mus	t be in Canadian dollars.	If applicable	, state exchange	rate and co	ountry of initial currenc	у.
4 1 110		0.72.10	Rate:		Country:	
- A separate "De	etail of Fees and Disburse	ments Being	Claimed" (compr	ising a "Sta	itement of Fees Being (Claimed" and a "Statement of
Disbursements	Being Claimed") is require	d for each co	onsultant or lawy	er/articling	g student/paralegal. Ho	owever, only one
"Summary of Fe	es and Disbursements" co	overing the v	vhole of the party	's cost clai	m should be provided.	
- The cost claim	must be supported by a	completed A	ffidavit signed by	a represen	tative of the party.	
- A CV for each o	consultant must be attach	ied unless, fo	or a given consult	ant, a CV h	as been provided to th	e Board in another process
within the last 2						
- Except as prov	ided in section 7.03 of th	e Practice D	irection on Cost A	Awards, ite	emized receipts must b	e provided.
File # EB-	2013 - 01	159	Proces	s: /	DAKUILL	F
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HST Number:	13059 2405 RT 000	1		amant 5 IV		
noi Number.	13039 2403 KT 000	1			HST Rate Ontario:	
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in the Provinc		Ontar		City/ TOV	, swear or aff	50000 K 22 S-01701658-9
	<i>™</i>	-				
 I am a represe 	entative of the above-note	ed party (the	"Party") and as s	uch have k	nowledge of the matte	rs attested to herein.
2. I have examin	ed all of the documentati	on in suppor	t of this cost clain	n, including	g the attached "Summa	ry of Fees and Disbursements
Being Claimed",	"Statement(s) of Fees Bei	ng Claimed"	and "Statement(s	s) of Disbur	sements Being Claimed	1".
3. The attached '	"Summary of Fees and Dis	bursements	Being Claimed", '	'Statement	t(s) of Fees Being Claim	ed" and "Statement(s) of
Disbursements B	Being Claimed" include on	ly costs incur	red and time spe	nt directly	for the purposes of the	Party's participation in the
Ontario Energy E	Board process referred to	above.	20 m		,	rary s participation in the
			done, or time sper	nt, by a per	rson that is an employe	e or officer of the Party as
described in sect	ions 6.05 and 6.09 of the	Board's Prac	tice Direction on	Cost Awar	ds	ic or officer of the fairty as
		in the second of the				
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Signature of A	Affiant					
Signature of A	Aillalit					
Sworn or affir	med before me at th	e City/Tov	vn of		Ottawa	
in the Provinc		Onta		, on	les NI	CAZNIN
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	1					
Commissione	for taking Affidavits					



Affidavit and Summary of Fees and Disbursements

File # EB-	101	3-	015	7	Process:	ORK	UILLE	
Party:	VECC							
			Summary o	f Fees and	Disburseme	nts Being Clai	med	
Legal/cor	nsultant fees	, ,	7812	10	*			
Disbursei HST	ments	/ (426.	39	¥			
Total Cos	st Claim	18,	967.	34				



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0159		Process:	Oakville		
Party:	VECC		Name:	Michael Janigan		
				Completed Y Practising/Years o experience	f relevant	
Counse	el/Articling Student/Paralegal:	V		31		
	Consultant:					
	CV attached:		CV n	ot required:	V	

Statement of Fees Being Claimed Hourly Hours Subtotal HST Total rate Preparation 6.02 \$330.00 \$1,986.60 \$78.27 \$2,064.87 Attendance - Technical Conference \$0.00 \$0.00 \$0.00 **Attendance - Settlement Conference** 13.05 \$330.00 \$4,306.50 \$169.68 \$4,476.18 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		\$6,293.10	\$247.95	\$6,541.05
	- Annual			

	Net Cost	HST	Total
Photocopies	\$14.25	\$0.56	\$14.81
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	\$309.12	\$12.18	\$321.30
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	\$46.90	\$1.85	\$48.75
Accommodation		\$0.00	\$0.00
Meals	\$14.58	\$0.57	\$15.15
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$426.85	\$15.16	\$442.01

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

STATEMENT OF ACCOUNT

May 8, 2014

VULNERABLE ENERGY CONSUMERS COALITION

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

Re:

TO:

EB - 2013-0159

Oakville

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.

March to May 2014

TO: Hours

19:07 Hours @ \$330.00 per hour

6,293.10

HST @ 13%

818.10

TOTAL AMOUNT DUE AND OWING:

\$ 7,111.20

Michael Janigan Janigan Professional Corporation - 831059738

Final MJ Dockets.txt TraxTime report for Michael Janagan created 5/4/2014 02:46 PM

Sunday, March 02, 2014 - Total 2:16 p out: 7:50p 1:30 6393 in: 6:20p 1:30 63910akvilleEB2013-0159 review notes and prep for ADR in: 9:12p out: 9:58p 0:46 63910akvilleEB2013-0159 review of notes prep for ADR Monday, March 03, 2014 - Total 6:31 in: 9:00a out: 9:15a 0:15 63910akvilleEB2013-0159 to attendance at ADR in: 11:45a out: 5:45p 6:00 63910akvilleEB2013-0159 to attendance at ADR in: 8:12p out: 8:28p 0:16 63910akvilleEB2013-0159 review notes and prep Tuesday, March 04, 2014 - Total 6:50 in: 9:00a out: 3:50p 6:50 63910akvilleEB2013-0159 to attendance at ADR and settlement Tuesday, March 11, 2014 - Total 0:09
in: 7:14p out: 7:23p 0:09 63910akvilleEB2013-0159
receipt of SEC correspondence Friday, March 21, 2014 - Total 0:16 in: 6:36p out: 6:52p 0:16 63910akvilleEB2013-0159 review of emails Sunday, March 30, 2014 - Total 0:12 in: 8:11p out: 8:23p review of emails re next steps 0:12 63910akvilleEB2013-0159 Thursday, April 03, 2014 - Total 0:12 in: 10:03p out: 10:15p 0:12 63910akvilleEB2013-0159 review emails and file Saturday, April 05, 2014 - Total 0:10 0:10 in: 10:10a out: 10:20a 63910akvilleEB2013-0159 review of student memo re confiidentiality Monday, April 07, 2014 - Total 0:50 a out: 9:17a 0:50 6391 0:50 63910akvilleEB2013-0159 review new version of settlement agreement Wednesday, April 16, 2014 - Total 0:48 in: 10:11a out: 10:59a 0:48 63910akvilleEB2013-0159 review of Agreement Thursday, April 17, 2014 - Total 0:36

receipt and review of Decision and Rate Order

out: 6:37p

in: 6:01p

in: 6:12p

review 3rd draft

Thursday, May 01, 2014 - Total 0:17 2p out: 6:29p 0:17 63910akvilleEB2013-0159

0:36 63910akvilleEB2013-0159

Totals From Wednesday, January 01, 2014 To Sunday, May 04, 2014 19:07 63910akvilleEB2013-0159 19:07 Total

PLEASE NOTE AS ST TODAY'S DATE

PLEASE NOSE AS of SONAY'S DASE
THERE ARE 95 REGISSORED COPIES
ON THE MACHINE he! PSACFILE
NO # 6391

95 x 0.15 = 14.25

FURNIK YOU.

From: marybeth@premieregroup.com [mailto:marybetn@premieregroup.com]

Sent: Friday, February 28, 2014 2:51 PM To: mjanigan@piac.ca; dbrady@piac.ca Cc: marybeth@premieregroup.com

Subject: Ticket/Invoice #111161, For JANIGAN/MICHAEL G MR, Departs 02MAR14 To: Toronto ON, Tkt:

8384623089174 Importance: High





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

111161

Invoice No.: Issue Date:

Friday, February 28, 2014

Billing:

PUBLIC INTEREST ADVOCACY CNTR

1 NICHOLAS ST STE 1204

OTTAWA ON K1N7B7

Booking Ref.:

TZVZHO

Agent:

MaryBeth Wood

Customer:

00PIAC

Deliver:

ATTN-MICHAEL JANIGAN

AIR - Sunday March 2 2014



WestJet Flight WS671 Economy Class

Check In Confirmation: **QSFXPM** (*24 Hours Prior)

Depart:

18:00, Sunday, March 2

Ottawa Intl. Airport

Ottawa, Ontario, Canada

Arrive:

19:04, Sunday, March 2

Pearson Intl. Airport-Terminal 3

Toronto, Ontario, Canada

Status:

Confirmed

Equipment:

Boeing 737-700 (winglets)

Duration: 1 hours 4 minutes Phone: 1-800-538-5696

Meal:

Booking Code: Stops:

Non-stop

Seat:

FF Number:

Assigned at Check In

119724614

ETicket No.: 8384623089174

Weather

None

Flight Status (*up to 3 days prior)
 Dining Reservations

Invoice Details	CANCEL AND A COLOR	医大块 块状的	国建产行政 的	
Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4623089174	222.00	42.12	34.34	298.46
	Form of Payment: VI XXXX	XXXXXXXXX5539		
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXX	XXXXXXXXX5539		
Tot	als:		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

P.B. Yonge/Eglinton 2300 Yonge Street Toronto, Ontario Tel: (418) 485-1244

Check #: 1004825

Server: Liz Date: 03/03/2014 Table: 71 -2 Date: 13:49

Client: 6

Brisket Wrap Pop

11.99

1.90

SUB-TOTAL: HST:

TIP 14.58

TOTAL:

16.48

PILASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton Offers DELIVERY Please call (416)485-1244

COME AND ENJOY OUR BREAKFAST SPECIAL FOR ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

Aéroport d'Ottawa Airport

6389 6391

Exit 2 08/ Receipt 025191 08/03/14 13:12

Ticket/Billet 71 - No. 037487 02/03/14 16:52 -08/03/14 13:12 -Period 5d20h21 (CAN) \$126.00 Total

\$126.00 Payment Received \$126.00 XXXXXXXXXXXX5539 06/15 Merch:82008580037 Auth: 071132

Sub Total HST 13%

Type: Swiped

HST#TVH 898569942RT.CAD Good day Au revoir

PICKLE BARREL YONGE-EGLINTON 2300 YONGE ST TORONTO, ON MAP1E4 4164801444

SALE

Server #: 032778 Table #: 0071 Check #: 0001004825 MID: 87493120018 TID: 004 REF#: 00000015 Batch #: 103

13:58:02

03/03/14 APPR CODE: 041269 VISA

1015539C

AMOUNT \$16.48 \$2.47 TOTAL \$18.95

APPROVED

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

> THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

Oakulle 6391 RECEIVED PAYMENT

076

WITH THANKS



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0159		Process:	Oakville		
Party:	VECC	Name:	Name: Jennifer Simpson			
				Completed Practising/Years experie	of relevant	
Counse	el/Articling Student/Paralegal: Consultant:	✓				
	CV attached:	V	CV n	ot required:		

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	7.50	\$100.00	\$750.00	\$29.55	\$779.55
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	\$750.	00 \$29.55	\$779.55
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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

OEB_JSimpson_2May.txt TraxTime report for Jennifer Simpson created 5/2/2014 03:30 PM

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Research							
in: 1:05p	out:	3:30p	2.4	6391	OEB	EB	2013-0159
Research & repo	rting						
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Mello Creation							

Totals From Wednesday, January 01, 2014 To Friday, May 02, 2014 7.5 6391 OEB EB 2013-0159 7.5 Total

Jennifer Simpson

Email jenlsimpson@gmail.com

HIGHLIGHTS OF EXPERIENCE

- Extensive experience in public policy analysis beginning in 2005 as an independent consultant to Canadian media companies responding to regulatory policy inquiries. Recently completed legal training, culminating in an expected call to the bar by the Law Society of Upper Canada in 2014
- Published and professional-consultative research completed for industry-based and governmental clients, related to privacy, media, communications, competition, intellectual property and trade law. Previous project management and analyst positions.

EDUCATION

Western University, London, Canada 2013

J.D.

Dean's Honor List 2012/13

London School of Economics and Political Science, London, U.K. 2004

MSc. with Merit

Media and Communications Regulation and Policy

MSc. Research Paper "The Other Digital Divide: New Forms of Accountability for Digital Broadcasters"

University of Toronto, Trinity College, Toronto, Canada 2002

B.A. (Hon.) with High Distinction

Specialist in Political Science and History, Minor in English

ADDITIONAL EDUCATION

- Extension School Graduate Courses Harvard University, Extension School, Cambridge, MA, USA, 2006/2007 – courses in: management of technology-based organizations and economics courses
- Post-Graduate Certificate in Public Relations Humber College, School of Media Studies, Toronto, ON, 2003 - courses in: marketing-communications, communication strategies

PROFESSIONAL WORK EXPERIENCE

LEGAL AND POLICY WORK EXPERIENCE

Public Interest Advocacy Centre (PIAC) Student-at-Law/Ontario Law Foundation Fellowship

July 2013 – May 2014 Ottawa, ON

- Work experience included preparation of regulatory interventions on behalf of clients, presentations created for delivery to government bureaus and development of access to information requests.
- Key areas for advocacy and legal work included: privacy, competition, broadcasting and telecommunications law.

Western University, Faculty of Law Research Assistant

October 2011-May 2013 London, ON

- Research Assistant to Professor S. Trosow. Legal research into developments and status of Canadian and international media and communications as well as copyright law. Extensive follow-up study work on technology transfer policies among Canadian academic institutions to industry
- Contributed to the creation of curriculum, including suggesting appropriate topics for student learning and proposing readings (cases, legislation, academic articles). Presented relevant course content to students in the Media Law class
- Recipient of GRAND research funding (Graphics, Animation and New Media research network), and SSHRC (Social Sciences and Humanities Research Council, Canada)

Western University, Faculty of Information and Media Studies Research Assistant

March 2011-April 2013 London, ON

- Research Assistant to Professor J. Burkell. Original research exploring the privacy expectations among those age 18+ in their use of social media and internet applications.
- Research tasks included: developing an interview guide, conducting interviews, moderating focus groups among study participants, developing analysis and researching privacy policy implications based on research findings.
- Research funded by the Office of the Privacy Commissioner (Ottawa)

Independent Employment Trade & Technology Policy Consulting & Research

September 2012-April 2013 London, ON

- Independently employed consultant including legal research work on trade policy, intellectual
 property rights and technology regulation. Focus on Canadian government policies and
 regulations, but familiar with trade objectives among Asia-Pacific nations and the U.S.
- Extensive legal and policy research conducted in order to respond to client needs. Deliverables to clients included written reports
- · Time management, billing, budgetary and client management responsibilities

Canada-United States Law Institute Senior Project Fellow

June 2012- July 2012 London, ON

- · Project involving research on Canadian constitutional, bankruptcy and agricultural law
- Senior Fellow duties included project management and supervision responsibilities among a team of 5 fellows located in both the US and Canada
- Findings and legislative recommendations presented to the United States Department of Agriculture and Agriculture Canada at a bilateral forum in Washington, D.C.

Canadian Internet Policy and Public Interest Clinic (CIPPIC) Google Policy Fellow

May 2011-July 2011 Ottawa, ON

· Recipient of a Google Policy Fellowship for a summer internship at CIPPIC

 Consumer advocacy work, with special attention paid to current internet policy issues including: privacy, telecom regulation, broadcast regulation, network neutrality

Co-authored submission to the CRTC on telecom and broadcast-related policy issues (response
to public consultations). Completed research on privacy issues related to proposed legislation

PRIOR PROFESSIONAL WORK EXPERIENCE IN THE TECHNOLOGY INDUSTRY

Chadwick Martin Bailey

October 2008-January 2010 Boston, MA, USA

Project Manager, Technology and Telecom Group
 Created custom research for clients in the technology and telecom fields. Managed projects

- valued between \$250,000 and \$1,500,000 from initial proposal through to final presentation
 Experience with qualitative (interviews, focus group, document review) and quantitative (survey and financial data analysis) research methodologies. Managed complex quantitative research projects including brand analysis, adaptive choice conjoint analysis, market segmentation and discreet choice analysis
- Coordinated project delivery among internal and external support teams. Responsible for managing teams of 3 to 5 persons through a variety of projects types
- Provided project management, development and direction on industry-leading social media market research to leading technology companies

Yankee Group Research Inc.

September 2005 – August 2008 Boston, MA, USA

Senior Analyst, Online Consumer Interactions

 Responsible for directing and developing industry leading research to understand how consumers use internet-based applications and services including social media, search and voice communications technologies

- Extensive work with service providers (telcos, cable MSOs, wireless operators), internet and software companies. Regular interactions with clients including "C-level" executives
- · Progressive promotions within Yankee Group from initial hire (hired as Research Associate)
- Deliverable products for clients included written research reports, presentations, market trackers (mobile, video, telco) and industry forecasts (mobile, social applications)
- Yankee Group Foundation Victory Award Winner for Thought Leadership, 2008
- Moderator and speaker at leading international conferences including CTIA Wireless
 Conference Spring 2007 (Application Developers' Panel), and CES International 2008 (Social
 Media, Devices and Teens)

Media and Telecom Regulatory Consulting Self Employed Consultant

March 2005-August 2005 Mississauga, ON

- · Conducted research on regulatory filings related to the Canadian telecommunications industry
- Assisted in the drafting of submissions papers on behalf of clients to the CRTC
- · Wrote research papers on the market implications of regulatory filings for clients

ACADEMIC PUBLICATIONS

Burkell, Jacquelyn A.; Fortier, Alexandre; Wong, Lorraine; and Simpson, Jennifer Lynn, "The View From Here: User-Centered Perspectives on Social Network Privacy" (2013). FIMS Library and Information Science Publications. Paper 25. URL < http://ir.lib.uwo.ca/fimspub/25/ >

Simpson, Jennifer. "The Limitations of Regulatory Oversight on Online Video" (2012) 10 Canadian Journal of Law & Technology 287.

End of Document



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0159		Process:	Oakville 2014 C	OS	
Party:	VECC		Name:	me: Mark Garner		
				Completed Practising/Years experien	of relevant	
Counse	el/Articling Student/Paralegal:					
	Consultant:	\checkmark		24		
	CV attached:		CV n	not required:		

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	21.50	\$325.00	\$6,987.50	\$275.31	\$7,262.81
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	0.50	\$325.00	\$162.50	\$6.40	\$168.90
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES	VIIIIIIII		\$7 150 00	\$281.71	\$7.431.71

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



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0159		Process:	Oakville 2014 C	os	y	
Party: VECC			Name:	Bill Harper			
				Completed Practising/Years experien	of relevant		
Counse	el/Articling Student/Paralegal:						
	Consultant:	7		34			
	CV attached:		CV n	ot required:	~		

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	8.50	\$330.00	\$2,805.00	\$110.52	\$2,915.52
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	2.50	\$330.00	\$825.00	\$32.51	\$857.51
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 EFFS	VIIIIIIIIII		\$3.630.00	¢142.02	\$2,772.03

TOTAL LEGAL/CONSULTANT FEES \$3,630.00 \$143.02 \$3,773.02

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:	200 USB 100 NO.	\$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

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

Statement of Costs

Date	File #
05/05/2014	2014051

Terms	Docket No.
Net 30	EB-2013-0159

Project

Oakville 2014 COS

Serviced	Item	Description	Hours	Rate	Amount
25/10/2013	Preparation	Develop intervention/review past decisions/read Application summary	1	325.00	325.00
03/12/2013	Argument	Draft submission for new issues list	0.5	325.00	162.50
28/01/2014	Draft IRs		2.5	330.00	825.00
29/01/2014	Draft IRs	Draft Interrogatories/review evidene/notes	6.5	325.00	2,112.50
30/01/2014	Draft IRs	Draft interrogatories/review evidence/notes	4	325.00	1,300.00
26/02/2014	Preparation	IRR Review/FU	2	330.00	660.00
28/02/2014	Preparation	ADR Notes	1.25	330.00	412.50
01/03/2014	Preparation		1.5	330.00	495.00
02/03/2014	Preparation	No. 2011 1975	0.75	330.00	247.50
02/03/2014	Preparation	Draft settlement notes/review interrogatory responses/evidence/brief MJ	10	325.00	3,250.00
03/03/2014	Attendance	ADR	2.5	330.00	825.00
04/03/2014	Preparation	Subtotal	0.5	330.00	165.00 10,780.00
		HST on Sales		13.00%	1,401.40

HST #10160 6028	\$1,401.40
Total	\$12,181.40