



**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](mailto:mjanigan@piac.ca). <http://www.piac.ca>

**PIAC File # 6375**

**11 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 2013-0174 Veridian Connections 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: Veridian - Laurie Mclorg - [lmclorg@veridian.on.ca](mailto:lmclorg@veridian.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- <u>2013-0174</u>	Process: <u>VERIDIAN</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 MAY 8-2014  
(date)

Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0174 Process: VERIDIAN

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	15,874.30
Disbursements	420.45
HST	640.91
Total Cost Claim	16,935.66

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2013-0174</u>	Process: <u>Veridan</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	6.41	\$330.00	\$2,115.30	\$83.34	\$2,198.64
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	9.30	\$330.00	\$3,069.00	\$120.92	\$3,189.92
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$5,184.30</b>	<b>\$204.26</b>	<b>\$5,388.56</b>

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Photocopies	\$8.70	\$0.34	\$9.04
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	\$28.00	included	\$28.00
Taxi or Airport Limo	\$26.55	\$1.05	\$27.60
Accommodation		\$0.00	\$0.00
Meals	\$11.08	\$0.44	\$11.52
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$420.45</b>	<b>\$15.46</b>	<b>\$435.91</b>

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

**TO: VULNERABLE ENERGY CONSUMERS COALITION**

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

**Re: EB – 2013-0174**

**Veridian**

**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 to May 2014

TO: Hours

**15.44 Hours @ \$330.00 per hour** **5,184.30**

HST @ 13% 673.96

**TOTAL AMOUNT DUE AND OWING: \$ 5,858.26**

Michael Janigan  
Janigan Professional Corporation - 831059738

Thursday, January 16, 2014 - Total 0:46  
in: 6:12p out: 6:58p 0:46 6375Veridian 2014 Rates  
review file and edit letter re requesting change to PO1

Friday, January 17, 2014 - Total 0:20  
in: 8:43p out: 9:03p 0:20 6375Veridian 2014 Rates  
review comments from MG and arrangements to sent letter

Tuesday, January 21, 2014 - Total 0:17  
in: 5:54p out: 6:11p 0:17 6375Veridian 2014 Rates  
to receipt of Board decision on motion and email to MG

Wednesday, February 19, 2014 - Total 0:19  
in: 6:10p out: 6:29p 0:19 6375Veridian 2014 Rates  
review SEC NoM

Saturday, February 22, 2014 - Total 0:17  
in: 6:30p out: 6:47p 0:17 6375Veridian 2014 Rates  
to receipt and review response of SEC submission

Tuesday, February 25, 2014 - Total 3:40  
in: 6:35p out: 9:10p 2:35 6375Veridian 2014 Rates  
review Garner and Harper notes  
in: 9:45p out: 10:50p 1:05 6375Veridian 2014 Rates  
review file and prep for ADR

Wednesday, February 26, 2014 - Total 3:00  
in: 7:20a out: 7:45a 0:25 6375Veridian 2014 Rates  
review file  
in: 9:30a out: 11:45a 2:15 6375Veridian 2014 Rates  
attend at ADR and formulate offer  
in: 4:05p out: 4:25p 0:20 6375Veridian 2014 Rates  
confer with other intervenors

Thursday, February 27, 2014 - Total 7:15  
in: 9:00a out: 4:15p 7:15 6375Veridian 2014 Rates  
to attend at ADR and to settlement

Saturday, March 22, 2014 - Total 1:09  
in: 5:36p out: 6:45p 1:09 6375Veridian 2014 Rates  
review file and settlement proposal

Wednesday, March 26, 2014 - Total 0:28  
in: 8:24a out: 8:52a 0:28 6375Veridian 2014 Rates  
review final proposal and sign off

Sunday, May 04, 2014 - Total 15.44



**From:** marybeth@premieregroupp.com [mailto:marybeth@premieregroupp.com]  
**Sent:** Thursday, February 27, 2014 5:04 PM  
**To:** mjanigan@piac.ca; dbrady@piac.ca  
**Cc:** marybeth@premieregroupp.com  
**Subject:** Ticket/Invoice #110992, For JANIGAN/MICHAEL G MR, Departs 28FEB14 To: Ottawa ON, Tkt: 4514623088918  
**Importance:** High

 [Printable Version](#)




**\*\*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. \*\***

UNIGLOBE Premiere Travel Planners Inc.  
 100-24 Selkirk St.  
 Ottawa, ON K1L 0A4  
 Phone: (613) 230-7411  
 GST NBR R105446132 TICO NBR 2192571

[marybeth@premieregroupp.com](mailto:marybeth@premieregroupp.com)  
 Direct Line: 613-231-1049

<b>Passenger(s):</b>	Janigan/Michael G Mr	<b>Booking Ref.:</b>	NC7880
<b>Invoice No.:</b>	110992	<b>Agent:</b>	MaryBeth Wood
<b>Issue Date:</b>	Thursday, February 27, 2014	<b>Customer:</b>	00PIAC
<b>Billing:</b>	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	<b>Deliver:</b>	ATTN-MICHAEL JANIGAN

## AIR - Friday February 28 2014

 Porter Airlines Flight PD255 Economy Class

[Check In Confirmation:](#)  
[E3NH6C](#) (\*24 Hours Prior)

<b>Depart:</b>	11:30, Friday, February 28 Toronto City Centre Airport Toronto, Ontario, Canada	<b>Arrive:</b>	12:26, Friday, February 28 Ottawa Intl. Airport Ottawa, Ontario, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	K
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 56 minutes	<b>Seat:</b>	Assigned at Check In
<b>Phone:</b>	1-888-619-8622	<b>FF Number:</b>	872002015
<b>Meal:</b>	Snack or Brunch, Refreshment	<b>ETicket No.:</b>	4514623088918

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

## Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4623088918	262.00	39.12	39.15	340.27
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
<b>Totals:</b>			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 conditions of the

*Verisk  
6375*

Aéroport d'Ottawa Airport

Exit 2 28/02/14 12:39  
Receipt 009800

Ticket/Billet  
P1 - No. 027622  
24/02/14 18:34 -  
28/02/14 12:39 -  
Period 3d18h6'  
(CAN)

\$84.00  
Total \$84.00

Payment Received  
VISA \$84.00  
XXXXXXXXXXXX5539 06/15  
Merch: 81008580037  
Auth: 083090  
Type: Swiped

Sub Total \$74.34  
HST 13% 9.66

HST#TVH 898569942RT.CAD  
Good day Au revoir

WABSC1 - 1/1

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

REG 02-26-2014 09:55  
0004

DEPT03 T1 \$8.70  
TAX-AMT 1 \$8.70  
TAX 1 \$1.13  
CHARGE \$9.83

FS2206237201  
Auth # 027981 RRN 001808002

Total \$9.83

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

*13  
28.00*

P.B. Yonge/Eglinton  
2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 485-1244  
Check #: 1000023

Duplicate

Server: Anne Date: 02/27/2014  
Table: 73-1 Time: 12:29  
Client: 3

1 Bacon & 3 Eggs 8.49  
1 Pop 2.59

SUB-TOTAL: 11.08  
HST: 1.44

TOTAL: 12.52

PLEASE PAY YOUR SERVER

PICKLE BARREL  
YONGE- EGLINTON  
2300 YONGE ST  
TORONTO, ON M4P1E4  
4164851244

SALE

Server #: 006961  
Table #: 0073  
Check #: 0001000023  
MID: 87493120018  
TID: 004 REF#: 00000009  
Batch #: 100  
02/27/14 12:33:54  
APPR CODE: 007076  
VISA  
\*\*\*\*\*5539C

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

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

HST #869149484

*6375*

AMOUNT \$12.52  
TIP \$1.88  
TOTAL \$14.40

APPROVED

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

THANK YOU  
PLEASE COME AG

CUSTOMER COPY



www.diamondtaxi.ca

416-366-6868

DATE 28/02/14 AMT. \$ 30.7  
FROM  
TO  
DRIVER'S NAME  
CAB#  
FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed  
as "input" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0174</u>		Process: <u>Veridian 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"/>	<u>                    </u>	
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	8.25	\$330.00	\$2,722.50	\$107.27	\$2,829.77
Attendance - Technical Conference	1.00	\$330.00	\$330.00	\$13.00	\$343.00
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$3,052.50</b>	<b>\$120.27</b>	<b>\$3,172.77</b>

### 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
<b>TOTAL DISBURSEMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0174</u>		Process: <u>Veridian 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"/>	<u>                    </u>	
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	23.50	\$325.00	\$7,637.50	\$300.92	\$7,938.42
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		\$325.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$7,637.50</b>	<b>\$300.92</b>	<b>\$7,938.42</b>

#### 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
<b>TOTAL DISBURSEMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Econalysis Consulting Services

34 King St East  
Suite 630  
Toronto, Ontario  
M5C 2X8

# Statement of Costs

Date	File #
05/05/2014	2014050

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

Terms	Docket No.
Net 30	EB-2013-0174

Project					
Veridian 2014 Rates					
Serviced	Item	Description	Hours	Rate	Amount
29/11/2013	Preparation	Prepare intervention/review past decisions/read summary/draft intervention	1	325.00	325.00
23/01/2014	Draft IRs		1.25	330.00	412.50
23/01/2014	Draft IRs	Draft Interrogatories/review evidence	7	325.00	2,275.00
24/01/2014	Draft IRs		2	330.00	660.00
25/01/2014	Draft IRs	Draft interrogatories/review evidence/notes (9-11)	2	325.00	650.00
28/01/2014	Draft IRs	Draft interrogatories/review evidence (5.5 hrs)	3.5	325.00	1,137.50
20/02/2014	Preparation	TC Questions	2.25	330.00	742.50
21/02/2014	Attendance	tech Conference	1	330.00	330.00
24/02/2014	Preparation	ADR notes	1.5	330.00	495.00
24/02/2014	Preparation	Settlement Notes/review interrogatory response/evidence/develop notes for MJ	7	325.00	2,275.00
25/02/2014	Preparation		1.25	330.00	412.50
25/02/2014	Preparation	Develop Settlement Notes/review interrogatory responses/review evidence/brief MJ	3	325.00	975.00
		Subtotal			10,690.00
		HST on Sales		13.00%	1,389.70
HST #10160 6028					\$1,389.70
Total					\$12,079.70