



PUBLIC INTEREST ADVOCACY CENTRE

LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

ONE Nicholas Street, Suite 1204, Ottawa, Ontario, Canada K1N 7B7
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PIAC File # 6383

12 pages

Via Email

May 14, 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 2013-0155 Niagara-on-the-Lake 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: NOTL - Jim Huntingdon - JHuntingdon@notlhydro.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>2013-0155</u>	Process: <u>NIAGARA-ON-THE-LAKE</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 13-2014
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0155 Process: N OSL
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	18,297. ⁻
Disbursements	489.25
HST	738.94
Total Cost Claim	19,525.19

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0155</u>	Process: <u>Niagara-on-the-Lake</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	8.75	\$330.00	\$2,887.50	\$113.77	\$3,001.27
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	10.65	\$330.00	\$3,514.50	\$138.47	\$3,652.97
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			\$6,402.00	\$252.24	\$6,654.24

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$26.85	\$1.06	\$27.91
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	\$387.12	\$15.25	\$402.37
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$31.50	included	\$31.50
Taxi or Airport Limo	\$29.20	\$1.15	\$30.35
Accommodation		\$0.00	\$0.00
Meals	\$14.58	\$0.57	\$15.15
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$489.25	\$18.04	\$507.29

MJNOTLdockets.txt
TraxTime report for Michael Janagan created 5/11/2014 07:30 PM

Monday, February 17, 2014 - Total 1:38
in: 9:43a out: 11:21a 1:38 6383 NOTL Rates 2013-0155
review file and application from web drawer

Tuesday, February 18, 2014 - Total 1:34
in: 10:22p out: 11:56p 1:34 6383 NOTL Rates 2013-0155
review Garner notes

Wednesday, February 19, 2014 - Total 10:15
in: 7:10a out: 8:00a 0:50 6383 NOTL Rates 2013-0155
review Garner notes
in: 9:30a out: 6:05p 8:35 6383 NOTL Rates 2013-0155
attend ADR
in: 8:25p out: 9:15p 0:50 6383 NOTL Rates 2013-0155
review notes and email summary of last offer and exchange of
emails with M Garner

Thursday, February 20, 2014 - Total 2:50
in: 9:00a out: 9:20a 0:20 6383 NOTL Rates 2013-0155
discussions re settlement
in: 9:45a out: 12:15p 2:30 6383 NOTL Rates 2013-0155
attendance at ADR and to settlement agreed upon

Tuesday, March 11, 2014 - Total 2:08
in: 9:14a out: 11:22a 2:08 6383 NOTL Rates 2013-0155
review settlement agreement

Tuesday, March 25, 2014 - Total 0:14
in: 4:33p out: 4:47p 0:14 6383 NOTL Rates 2013-0155
review procedural order and email

Wednesday, March 26, 2014 - Total 0:30
in: 3:35p out: 4:05p 0:30 6383 NOTL Rates 2013-0155
review of submissions

Thursday, April 10, 2014 - Total 0:31
in: 6:01p out: 6:32p 0:31 6383 NOTL Rates 2013-0155
review of emails and DRO and correspondence to Board staff

Sunday, May 11, 2014 - Total 0:00

=====
Totals From Wednesday, January 01, 2014 To Sunday, May 11, 2014
19:40 6383 NOTL Rates 2013-0155
19:40 Total

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

STATEMENT OF ACCOUNT

May 12, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

**Re: EB – 2013-0155 - NOTL
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.

February to May 2014

TO: Hours

19:40 Hours @ \$330.00 per hour **6,402.00**

HST @ 13% 832.26


TOTAL AMOUNT DUE AND OWING: \$ 7,234.26

Michael Janigan
Janigan Professional Corporation - 831059738

****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.:	XFD89W
Invoice No.:	109528	Agent:	MaryBeth Wood
Issue Date:	Tuesday, February 18, 2014	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	Deliver:	ATTN-MICHAEL JANIGAN


• To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)


•  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)

•  Add your itinerary to your calendar (with Infuzer): [Click Here](#)

• If you would like to view your reservation online: [Click Here](#)

•  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

 **AIR - Wednesday February 19 2014**

 **Porter Airlines Flight PD244 Economy Class**
[Check In Confirmation: Z14KWR](#) (*24 Hours Prior)

Depart:	07:15, Wednesday, February 19 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	08:20, Wednesday, February 19 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	H
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 5 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment, Snack or Brunch		
ETicket No.:	4514622987178		

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

1

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4622987178	303.00	39.12	44.48	386.60
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			50.33	CAD 437.45
			Total Charged to Credit Card:	CAD 437.45
			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

6383

6383 NOTL

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 992452

Duplicate

Server: Bar AM Date: 02/19/2014
Table: 33 -3 Time: 14:07
Client: 3

1	Pop	59
1	Junbo Clubhse	11.99

SUB-TOTAL:	14.58
HST:	1.90

TOTAL: 16.48

PLEASE 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

RECEIPT

CALL NO. _____ DATE 2014/02/19
CAB NO. 1383 AMOUNT \$ 33
DRIVER'S NAME (U.S.)
FROM airport
TO Gary Hg

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor; any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

Aéroport Ottawa Airport

Exit 3. 21/02/14 22:57
Receipt 098684

Ticket/Billet
P1 - No. 018539
19/02/14 06:06 -
21/02/14 22:57 -
Period 2d16h52'
(CAN) \$63.00

Total \$63.00

Payment Received
VISA \$63.00
XXXXXXXXXXXX5539 06/15
Merch:82008580037
Auth:041833
Type: Swiped

Sub Total \$55.75
HST 13% 7.25

HST#TVH 898569942RT.CAD
Good day Au revoir

31.50

1-K
2
1

ATTN: P. BRADY

MAY-13-14
FILE # 6383

PLEASE NOTE AS of TODAY'S DATE

THERE ARE 179 COPIES REGISTERED

Re: PIAC FILE # 6383 - NOTL

$$179 \times 0.15 = 26.85$$

THANK YOU.

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0155</u>	Process: <u>Niagara-on-the-Lake 2014</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	6.50	\$330.00	\$2,145.00	\$84.51	\$2,229.51
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
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
TOTAL LEGAL/CONSULTANT FEES			\$2,145.00	\$84.51	\$2,229.51

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>2013-0155</u>	Process: <u>Niagara-on-the-Lake</u>
Party: <u>VECC</u>	Name: <u>Mark Garner</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
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	19.50	\$325.00	\$6,337.50	\$249.70	\$6,587.20
Attendance - Technical Conference		\$325.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	4.00	\$325.00	\$1,300.00	\$51.22	\$1,351.22
Attendance - Oral Hearing		\$325.00	\$0.00	\$0.00	\$0.00
Argument	6.50	\$325.00	\$2,112.50	\$83.23	\$2,195.73
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$9,750.00	\$384.15	\$10,134.15

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	\$0.00

Econalysis Consulting Services

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

Statement of Costs

Date	File #
12/05/2014	2014053

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

Terms	Docket No.
Net 30	EB-2013-0155

Project					
Niagara on the Lake 2014					
Serviced	Item	Description	Hours	Rate	Amount
13/11/2013	Preparation	Prepare Intervention/read application summary/review past decisions	1	325.00	325.00
25/11/2013	Preparation		1	330.00	330.00
29/11/2013	Argument	Draft Submission on new issues list (1st of submissions on this issue)	2	325.00	650.00
11/01/2014	Draft IRs		2.5	330.00	825.00
16/01/2014	Draft IRs	Draft interrogatories/review evidence/notes	7	325.00	2,275.00
17/01/2014	Draft IRs	Draft interrogatories/review evidence/notes	2	325.00	650.00
08/02/2014	Preparation	Review IRR	0.5	330.00	165.00
10/02/2014	Respond to IRs	Review interrogatory response (quick)/discuss with BH/Email Board Staff (SV) to indicate no followup	0.5	325.00	162.50
12/02/2014	Preparation	ADR notes	2.5	330.00	825.00
17/02/2014	Preparation	Draft settlement notes/review interrogatories/evidence	2	325.00	650.00
18/02/2014	Preparation	Draft Settlement Notes/review interrogatories/evidence	7	325.00	2,275.00
19/02/2014	Attendance	Attend Settlement Conference/brief MJ (3.5 hrs at conference + 30 minutes draft smart grid note for MJ)	4	325.00	1,300.00
26/02/2014	Argument	Draft Argument/discuss with MJ/finalize	4.5	325.00	1,462.50
		Subtotal			11,895.00
		HST on Sales		13.00%	1,546.35

HST #10160 6028 \$1,546.35

Total \$13,441.35