



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 # 6352

14 pages

Via Email

May 23, 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 2013-0109 Union Gas Limited
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: Union Gas - Karen Hockin - khockin@uniongas.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 - 0109

Process: UNION

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 of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on _____

(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0109 Process: UNION

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	12,695.10
Disbursements	802.22
HST	529.55
Total Cost Claim	14,026.87

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

STATEMENT OF ACCOUNT

May 21, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

**Re: EB – 2013-0109 Union Gas Limited
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.

May 2013 to May 2014

TO: Hours

22:47 Hours @ \$330.00 per hour **7,415.10**

HST @ 13% 963.96

TOTAL AMOUNT DUE AND OWING: \$ 8,379.06

Michael Janigan
Janigan Professional Corporation - 831059738

Friday, May 24, 2013 - Total 0:29
in: 4:14p out: 4:43p 0:29 6352 Union ESM
review of wightmanemails re ESM results

Wednesday, June 12, 2013 - Total 0:17
in: 10:36a out: 10:53a 0:17 6352 Union ESM
review NOA

Monday, June 17, 2013 - Total 0:31
in: 7:17p out: 7:48p 0:31 6352 Union ESM
review of Wightman memo

Saturday, June 22, 2013 - Total 3:46
in: 4:14p out: 8:00p 3:46 6352 Union ESM
review file and web drawer and old decisions

Saturday, October 19, 2013 - Total 2:47
in: 10:45a out: 11:21a 0:36 6352 Union ESM
to review of emails and directions from Wightman
in: 2:44p out: 4:55p 2:11 6352 Union ESM
to review of file and remaining issues

Sunday, October 20, 2013 - Total 2:05
in: 3:10p out: 5:15p 2:05 6352 Union ESM
review file

Monday, October 21, 2013 - Total 2:35
in: 8:12p out: 10:47p 2:35 6352 Union ESM
review file and prep

Tuesday, October 22, 2013 - Total 8:40
in: 1:05a out: 1:45a 0:40 6352 Union ESM
to receipt and review of Wightman notes
in: 7:30a out: 8:00a 0:30 6352 Union ESM
to prep for cross
in: 9:30a out: 5:00p 7:30 6352 Union ESM
to attendance at hearing

Tuesday, November 26, 2013 - Total 1:04
in: 9:02a out: 10:06a 1:04 6352 Union ESM
review and edit argument

Thursday, March 27, 2014 - Total 0:33
in: 7:12p out: 7:45p 0:33 6352 Union ESM
review decision

=====
Totals From Tuesday, January 01, 2013 To Saturday, May 24, 2014
22:47 6352 Union ESM
22:47 Total

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0109</u>	Process: <u>Union</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
Completed Years Practising/Years of relevant experience <u>31</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
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	15.17	\$330.00	\$5,006.10	\$197.24	\$5,203.34
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	7.30	\$330.00	\$2,409.00	\$94.91	\$2,503.91
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			\$7,415.10	\$292.15	\$7,707.25

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$30.60	\$1.21	\$31.81
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	\$613.24	\$24.16	\$637.40
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$57.00	included	\$57.00
Taxi or Airport Limo	\$91.15	\$3.59	\$94.74
Accommodation		\$0.00	\$0.00
Meals	\$10.23	\$0.40	\$10.63
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$802.22	\$29.36	\$831.58

MAY 22-2014
UNION-FILE # 6352

PLEASE Note As of Today's DATE THERE
ARE 204 REGISTERED COPIES ON
THE MACHINE Re: PIAC FILE # 6352

$$204 \times 0.15 = 30.60$$

THANK YOU.

Donna Brady

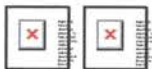
From: Michael Janigan [mjanigan@piac.ca]
Sent: Monday, May 19, 2014 7:30 PM
To: 'Donna Brady'
Subject: FW: Ticket/Invoice #700989, For JANIGAN/MICHAEL G MR, Departs 22OCT13 To: Toronto ON, Tkt: 838-4361591275 Union ESM Cost claim PIAC file 6352

Importance: High

Union 6352 EB 2013-0109 one leg of a round trip

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre (PIAC)
ONE Nicholas Street, Suite 1204
Ottawa, ON
K1N7B7, Canada
www.piac.ca

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Monday, October 21, 2013 4:02 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #700989, For JANIGAN/MICHAEL G MR, Departs 22OCT13 To: Toronto ON, Tkt: 838-4361591275
Importance: High



****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@premieregroup.com
Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr
Invoice No.: 700989
Date: Monday, October 21, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

Booking Ref.: X8AZOY
Agent: Mary Beth Wood
Customer: 00PIAC

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



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



AIR - Tuesday October 22 2013



WestJet Flight WS357 Economy Class

[Check In Confirmation:](#)

[ABYXIJ](#) (*24 Hours Prior)

Depart:	07:00, Tuesday, October 22 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	08:00, Tuesday, October 22 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-600	Stops:	Non-stop
Duration:	1 hours 0 minutes	Seat:	Assigned at Check In
Phone:	1-800-538-5696	FF Number:	WS119724614
Meal:	None	ETicket No.:	8384361591275

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4361591275	220.00	39.12	33.69	292.81
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VIXXXXXXXXXXXXX5539			
Totals:			39.54	CAD 343.66

Total Charged to Credit Card: CAD 343.66
Balance Due: CAD 0.00

Fare Rules

- Westjet ticket is not refundable. Changes are permitted for a fee of up to 57.50 plus any applicable fare difference.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [WestJet](#) or call 1-800-538-5696

Important Information

- /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
 - Your reservation number with westjet is abyxij. Westjet contact phone number is 1-800-538-5696
 - 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 The Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
 - Westjet freq. flyer nbr 119724614 appended
 - After hours emergencies call 1-800-206-1595 email callme@tass247.Com or skype to tass247.Com quote sos code m2106.
- Additional fees may apply

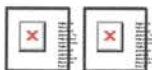
Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Monday, May 19, 2014 7:31 PM
To: marybeth@premieregroup.com; dbrady@piac.ca
Subject: RE: Ticket/Invoice #701298, For JANIGAN/MICHAEL G MR, Departs 24OCT13 To: Ottawa ON, Tkt: 838-4361604863

Union ESM File 6352 return flight

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre (PIAC)
ONE Nicholas Street, Suite 1204
Ottawa, ON
K1N7B7, Canada
www.piac.ca

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Thursday, October 24, 2013 10:01 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #701298, For JANIGAN/MICHAEL G MR, Departs 24OCT13 To: Ottawa ON, Tkt: 838-4361604863
Importance: High



****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@premieregroup.com
Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr
Invoice No.: 701298
Date: Thursday, October 24, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

Booking Ref.: Z8Q5OA
Agent: Mary Beth Wood
Customer: 00PIAC

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



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



AIR - Thursday October 24 2013



WestJet Flight WS362 Economy Class

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

Depart: 12:00, Thursday, October 24
Pearson Intl. Airport-Terminal 3
Toronto, Ontario, Canada

Arrive: 12:58, Thursday, October 24
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed
Equipment: Boeing 737-600
Duration: 0 hours 58 minutes
Phone: 1-800-538-5696
Meal: None

Booking Code: Q
Stops: Non-stop
Seat: Assigned at Check In
FF Number: WS119724614
ETicket No.: 8384361604863

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4361604863	220.00	44.12	34.34	298.46
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VIXXXXXXXXXXXXX5539			
Totals:			40.19	CAD 349.31

Total Charged to Credit Card: CAD 349.31
Balance Due: CAD 0.00

Fare Rules

• Westjet ticket is not refundable. Changes are permitted for a fee of up to 57.50 plus any applicable fare difference.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

• [WestJet](#) or call 1-800-538-5696

Important Information

- /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
 - Your reservation number with westjet is sstydy. Westjet contact phone number is 1-800-538-5696
 - 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 The Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
 - Westjet freq. flyer nbr 119724614 appended
 - After hours emergencies call 1-800-206-1595 email callme@tass247.Com or skype to tass247.Com quote sos code m2106.
- Additional fees may apply

RECEIVED PAYMENT

PAID 51.0
 DATE 14/10/2013 076
 DRIVER
 WITH THANKS Korbs

RECEIVED PAYMENT

PAID 52.50
 DATE 14/10/2013 025
 DRIVER
 WITH THANKS [Signature]

6352
 Vmm ESM
 2013-07-09

Aéroport d'Ottawa Airport

Exit 4 24/10/13 13:08
 Receipt 093626

Ticket/Billet
 P1 - No. 033208
 22/10/13 06:11 -
 24/10/13 13:08 -
 Period 2d6h58'
 (CAN) \$57.00

Total \$57.00

Payment Received \$57.00
 VISA 06/15
 XXXXXXXXXXXX5539
 Merch: 82008580037
 Auth: 050977
 Type: Swiped

Sub Total \$50.44
 HST 13% 6.56

HST#TVH 898569942RT.CAD
 Good day Au revoir

*** DUPLICATE ***

Freshii
 2300 Yonge Street (Kiosk)
 Toronto, ON
 M4P 1E4
 P 416-486-2301
 F 416-486-2309
 GST #857836670 RT0001

Order Time: Oct 22/13 12:51p
 Printed At: Oct 22/13 12:51p

Server: Day Cash 1
 Bill: 016254 Type: Carry Out
 Tbl: Guests: 1

Tex Mex Burrito 7.99
 Grilled Chicken 0.99
 Dressing as Suggested 0.00
 Coke Zero 1.25

Subtotal: \$10.23
 HST8 [8.0%]: 0.82
 HST5 [5.0%]: 0.51

Total: \$11.56
 Cash 20.00
 Change Due: (\$8.44)

Thanks for visiting.
 If your order was less than

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0109</u>	Process: <u>Union 2012 DA/ESM</u>
Party: <u>VECC</u>	Name: <u>James Wightman</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>
Consultant:	<input checked="" type="checkbox"/>
	<u>26</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	7.00	\$330.00	\$2,310.00	\$91.01	\$2,401.01
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	5.00	\$330.00	\$1,650.00	\$65.01	\$1,715.01
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	4.00	\$330.00	\$1,320.00	\$52.01	\$1,372.01
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$5,280.00	\$208.03	\$5,488.03

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	2014052

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

Terms	Docket No.
Net 30	EB-2013-0109

Project					
Union 2012 DA/ESM					
Serviced	Item	Description	Hours	Rate	Amount
10/07/2013	Preparation	review file, staff IRs, and LPMA IRs, draft and submit IR1	3	330.00	990.00
01/08/2013	Attendance	Union settlement conference at OEB	5	330.00	1,650.00
18/10/2013	Preparation	cr-ex	2	330.00	660.00
21/10/2013	Preparation		2	330.00	660.00
25/11/2013	Argument		3	330.00	990.00
26/11/2013	Argument		1	330.00	330.00
		Subtotal			5,280.00
		HST on Sales		13.00%	686.40

HST #10160 6028 \$686.40

Total \$5,966.40