

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

June 3, 2014

PIAC FILE # 6344

Ms. Kirsten Walli Board Secretary Ontario Energy Board Suite 2700 2300 Yonge Street 27th floor Toronto, ON M4P 1E4

VIA E-Mail 11pages

Dear Ms. Walli:

Re:

Board File No. EB-2013-0301

Review of the Framework Governing the Participation of

Intervenors in Board Proceedings

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. As per the board letter dated May 20, 2014 we have also directed a copy to the regulated distributors as listed via email.

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,

-0

Michael Janigan Counsel for VECC

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

		Instruct		
- Required data input i	s indicated by yellow-sha	ded fields. Formula	are present in the	document to assist with the calculation
the cost claim.				
- All claims must be in	Canadian dollars. If appl	icable, state exchan	ge rate and country	of initial currency.
		Rate:	healt	Country:
 A separate "Statemer 	nt of Disbursements Being	g Claimed" is require	ed for each consulta	ant or lawyer/articling student/paraleg
However only one "Sta	ntement of Fees Being Cla	imed" and one "Sur	nmary of Fees and I	Disbursements
	ng the whole of the party			
	e supported by a comple			
		ess, for a given cons	ultant, a CV has be	en provided to the Board in another
process within the last				
- except as provided in	section 7.03 of the Prac	tice Direction on Co	st Awards, itemize	d receipts must be provided.
	12 0201		n	
File # EB- 20	013-0301	Pro	cess: / EUIC	ow of FRAMEWORK
Party:	UECC		Affiant's Name	. A lange
raity.	-	- 1		found Bran
HST Number:	13059 24	DS RTOO) / HS	T Rate Ontario:
	Full Registrant		Qualify	ing Non-Profit
	Unregistered		100 to	Tax Exempt
	Other			i an exempt
	Other			
		Affida	it	
1,	NIA BAX	, of	he City/Town of	DITAWA
in the Province/Sta	te of	The second secon	10	, swear or affirm that:
1 1				
2. I have evamined all a	of the above-noted part	ly (the "Party") and	as such have knowle	edge of the matters attested to herein
Dishursoments Being C	in the documentation in s	upport of this cost of	laim, including the	attached "Summary of Fees and
3. The attached "Summ	named , Statement of Fo	es Being Claimed"	ind "Statement(s) o	of Disbursements Being Claimed".
Dishursements Being C	lairy of rees and bisburse	s incurred and time	a, Statement of Fe	ees Being Claimed" and "Statement(s)
	ard process referred to ab		spent directly for tr	ne purposes of the Party's participation
			spent by a person t	that is an employee or officer of the Pa
as described in sections	6.05 and 6.09 of the Boa	ard's Practice Directi	on on Cost Awards	that is an employee of officer of the Fa
			on on cost Awards.	
~)_	3 1	<i>—</i>		
Signature of Affian	+			
Signature of Arrian				0
Sworn or affirmed	before me at the City	y/Town of	OSTAN.	H.
in the Province/Sta	te of ONS	ANIA	, on	Tans 3-20.
,		11/10	, 011	(date)
				(Marce)
	2			
Commissioner for t	aking Affidavits			

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

File # EB- 0 2013 - 030/ Process: 0 RGUISW of FRAMEWORK

Summary of Fees and Disbursements Being Claimed				
Legal/consultant fees	9735 =1	\$0.00		
Disbursements	725.59	\$0.00		
HST	410.65	\$0.00		
Total Cost Claim	10,871.19	\$0.00		

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed

File #EB- 2013 - 030/

KEUISWS FARMOWORK

Process

HST Rate: 4

Party

	3.25	7.00	19.25	Total	
\$0.00					
\$0.00					
\$0.00					
\$0.00					
\$9,735.00	3.25	7.00	19.25	\$330.00	
Subtotal Fees		Hours		Hourly rate	se Fees are Being Claimed Hourly rate
	Written comments on Stakeholder Conference issues (up to 10 hours)	Preparation, attendance and report on Stakeholder Conference (up to 15 hours)	Written comments on questions listed in the cover letter (up to 20 hours)		

Michael Janigan

Individual Whos

Total legal/consultant fees

\$383.56

\$10,118.56

\$0.00

\$0.00

HST \$383.56

Total \$10,118.56

\$0.00

\$0.00

\$0.00

MJDocketsfinal.txt TraxTime report for Michael Janigan created 6/1/2014 11:51 AM

Saturday, August 24, 2013 - Total 0:25 in: 11:04a out: 11:31a 0:25 63440EBIntervenor Framewo receipt of Board letter review and review of file and email

Monday, August 26, 2013 - Total 0:25 in: 7:17p out: 7:40p 0:25 63440EBIntervenor Framewo emails among intervenors approach to hearing

Tuesday, September 17, 2013 - Total 0:25 in: 4:03p out: 4:28p 0:25 63440EBIntervenor Framewo emails to client and review of file

Tuesday, September 24, 2013 - Total 2:25 in: 3:06p out: 5:33p 2:25 63440EBIntervenor Framewo review SEC submissions draft outline and to prep of submissions

Wednesday, September 25, 2013 - Total 5:50
in: 10:05a out: 12:41p 2:35 63440EBIntervenor Framewo in: 5:13p out: 8:26p 3:15 63440EBIntervenor Framewo drafting of submissions

Thursday, September 26, 2013 - Total 5:20 in: 9:14a out: 2:34p 5:20 63440EBIntervenor Framewo draft submissions

Monday, October 07, 2013 - Total 5:15
in: 12:15p out: 4:03p 3:50 63440EBIntervenor Framewo Review of submissions andto preparation of presentation
in: 7:16p out: 8:40p 1:25 63440EBIntervenor Framewo preparation and organization of presentation

Tuesday, October 08, 2013 - Total 7:00 in: 9:30a out: 4:30p 7:00 63440EBIntervenor Framewo attend consultation

Tuesday, October 15, 2013 - Total 1:40 in: 3:35p out: 5:15p 1:40 63440EBIntervenor Framewo review file and submissions and proceeding

Wednesday, October 16, 2013 - Total 1:45 in: 7:35a out: 9:20a 1:45 63440EBIntervenor Framewo to submission in reply

Totals From Tuesday, January 01, 2013 To Sunday, June 01, 2014 30:30 63440EBIntervenor Framewo 30:30 Total

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: Michael Janigan			
		Completed Years	
		Practicing/Years of relevant	
		experience	
Counsel/Articling Student/Paralegal:		31	
Consultant:			
Consultant:			
CV attached:		CV not required:	
CV attached.		cv not required:	
Name:			
		Completed Years	
		Practicing/Years of relevant	
		experience	
Counsel/Articling Student/Paralegal:			
	\vdash		
Consultant:			
CV attached:		CV not required:	
Name:			
		Completed Years	
		Practicing/Years of relevant	
		experience	
Counsel/Articling Student/Paralegal:			
Consultant:		-	
Consultant.		-	
CV attached:		CV not required:	
Name:			
		Completed Years	
		Practicing/Years of relevant	
		experience	
Coursel/Anti-line Churchent/Danie		experience	
Counsel/Articling Student/Paralegal:			
Consultant:			
CV attached:		CV not required:	
Name:			
		Completed Years	
		Practicing/Years of relevant	
		experience	
Counsel/Articling Student/Paralegal:			
Consultant:			
Sometime			
CV attached:		CV not required:	

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

STATEMENT OF ACCOUNT

June 3, 2014

VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB - 2013-0301

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.

September 2013 to May 2014

TO: Hours

TO:

30:30 Hours @ \$330.00 per hour

9,735.00

HST @ 13%

1,265.55

TOTAL AMOUNT DUE AND OWING:

\$ 11,000.55

Michael Janigan Janigan Professional Corporation - 831059738

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Disbursements Being Claimed



File # EB-	0	2013-0301	Process: SEVION of	FRAME WORK
Party:	0	UECC	_ 8	

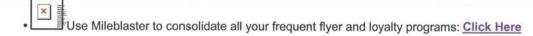
Name of individual whose disbursements are being claimed:

MICHARU	JANIGAN

HST Rate Ontario:

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$2.70	\$0.11	\$2.81
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	\$608.24	\$23.96	\$632.20
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$38.00	included	\$38.00
Taxi or Airport Limo	\$66.37	\$2.61	\$68.98
Accommodation		\$0.00	\$0.00
Meals	\$10.23	\$0.40	\$10.63
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$725.54	\$27.09	\$752.63

1/



AIR - Monday October 7 2013



Porter Airlines Flight PD268 Economy Class

Check In Confirmation: M877UW (*24 Hours Prior)

Depart:

17:30, Monday, October 7 Ottawa Intl. Airport Ottawa, Ontario, Canada

18:30, Monday, October 7 Toronto City Centre Airport

Status:

Confirmed

Booking Code:

Toronto, Ontario, Canada

Equipment:

Stops:

Non-stop

Duration:

De Havilland DHC-8-400 Dash 8Q 1 hours 0 minutes 1-888-619-8622

Seat:

Phone: Meal:

FF Number:

Assigned at Check In

Remarks:

Snack or Brunch, Refreshment

Arrive:

PD8720002015

Weather

Turbo propeller plane used on this flight

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

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
Porter /Tkt: M877uw1131	220.00	39.12	33.69	292.81
	Form of Payment: VIXXXX	XXXXXXXX5539		
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VIXXXX	XXXXXXXX5539		
Т	otals:		39.54	CAD 343.66

Total Charged to Credit Card:

CAD 343.66

Balance Due:

CAD 0.00

Fare Rules

- 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. Cancellation charges once payment has been applied to a booking, airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- · Airline policy Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to availability, fee and any fare upgrade. Missing your flight without prior cancellation may result in the forfeiture of the value of your airline ticket.

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.

Porter Airlines or call 1-888-619-8622

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 porter airlines is m877uw. Porter airlines contact phone number is 1-888-619-8622
- · Porter airlines freq. flyer nbr 8720002015 appended



× AIR - Wednesday October 9 2013

Porter Airlines Flight PD261 Economy Class

Check In Confirmation: H9S42N (*24 Hours Prior)

14:00, Wednesday, October 9 Depart:

Toronto City Centre Airport Toronto, Ontario, Canada

14:56, Wednesday, October 9

Ottawa Intl. Airport Ottawa, Ontario, Canada

Status:

Confirmed

Booking Code:

FF Number:

Arrive:

M

PD8720002015

Equipment:

De Havilland DHC-8-400 Dash 8Q

Stops:

Duration: Phone:

0 hours 56 minutes 1-888-619-8622

Non-stop Seat: Assigned at Check In

Meal:

Snack or Brunch, Refreshment

Remarks:

Turbo propeller plane used on this flight

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

Invoice Details			A TELEVISION S	Charles
Transaction / Document	Base	Tax	HST	Total
Porter /Tkt: H9s42n1042	220.00	39.12	33.69	292.81
	Form of Payment: VIXXXX	XXXXXXXX5539		
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VIXXXX	XXXXXXXX5539		
Tot	tals:		39.54	CAD 343.66

Total Charged to Credit Card:

CAD 343.66

Balance Due:

CAD 0.00

Fare Rules

- 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. Cancellation charges once payment has been applied to a booking, airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- · Airline policy Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to availability, fee and any fare upgrade. Missing your flight without prior cancellation may result in the forfeiture of the value of your airline ticket.

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.

Porter Airlines or call 1-888-619-8622

Important Information

- · /govt l.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 porter airlines is h9s42n. Porter airlines contact phone number is 1-888-619-8622
- Porter airlines freq. flyer nbr 8720002015 appended

YAL TAXI. (416)777-9222 Aéroport d'Ottawa Airport Exit 4 09/10/13; 15:14 Receipt 067587 DATE AMT. \$ Ticket/Billet P1 - No. 009356 07/10/13 16:56 -09/10/13 15:14 -Period 1d22h19' FROM TO DRIVER'S NAME \$38.00 (CAN) HST# \$38.00 CAB# Total FARE INCLUDES HST The driver is an Independent Contractor, any HST input credit may be claimed Payment Received VISA XXXXXXXXXXXXXX5539 as "notional" or applied to the driver's HST registered number, not Royal Taxi. \$38.00 THANK YOU 06/15 Merch:82008580037 Auth:024725 Type: Swiped \$33.63 Sub Total 13% HST 6344 HST#TVH 898569942RT.CAD Good day Au revoir THREE PRINT 2300 YONGE ST 416 481 5159 CALL AGAIN 6344 18-08-2013 08:47 DUPLICATE 华丰本 0008 80.00 X 2300 Yonge Street (Kiosk) \$2.70 NUN-THX 11 Toronto, ON M4P 1E4 THA-AMI 1 \$0.35 P 416-486-2301 F 416-486-2309 TAX 1 \$3.05 TOTAL \$5.10 GST #857836670 RT0001 CASH \$2.05 CHENTE Jeger Time: Oct 08/13 12:18p Oct 08/13 12:18p TI At: er : Day Cash 1 3111: 013548 Type: Carry Out Guests: 1 RECEIVED PAYMENT Tex Mex Burrito 7.99 Grilled Chicken 0.99 Dressing as Suggested0.00 Coke Zero 1.25 PAID 040 Subtotal: HSI8 [8.0%]: HSI5 [5.0%]: \$10.23 0.82 0.51 DRIVER' DATE WITH THANKS Total: Cash 20.00 Charge Due: (\$8.44)Thanks for visiting. If your order was less than perfect, let us know and we'll make it

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