



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 # 6388

12 pages

Via Email

May 21, 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 2013-0115 Burlington 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: Burlington - Kathi Farmer - kfarmer@burlingtonhydro.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 - 0115

Process: BURLINGTON

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:

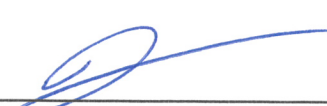
1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being 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

MAY 21-2014
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0115 Process: BURLINGTON
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	16,434.50
Disbursements	387.95
HST	661.15
Total Cost Claim	17,483.60

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 – 2013-0115 – Burlington
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

20:15 Hours @ \$330.00 per hour **6,649.50**

HST @ 13% 864.44

TOTAL AMOUNT DUE AND OWING: \$ 7,513.94

Michael Janigan
Janigan Professional Corporation - 831059738

MJDockets Burlington.txt
TraxTime report for Michael Janagan created 5/19/2014 07:55 PM

Mon., 17-Mar-14 - 6388BurlingtonEB20130115 - Total: 1:29
in: 7:15p out: 8:44p 1:29
review file in web drawer

Tue., 18-Mar-14 - 6388BurlingtonEB20130115 - Total: 2:20
in: 9:10p out: 11:30p 2:20
review of consultant notes

Wed., 19-Mar-14 - 6388BurlingtonEB20130115 - Total: 8:37
in: 6:30a out: 7:35a 1:05
review notes
in: 9:30a out: 4:40p 7:10
attend at ADR
in: 7:10p out: 7:32p 0:22
review file

Thu., 20-Mar-14 - 6388BurlingtonEB20130115 - Total: 6:15
in: 10:00a out: 4:15p 6:15
to attendace at AdR

Mon., 24-Mar-14 - 6388BurlingtonEB20130115 - Total: 0:24
in: 10:36a out: 11:00a 0:24
questions re settlement agreement wording

Tue., 22-Apr-14 - 6388BurlingtonEB20130115 - Total: 0:50
in: 6:02p out: 6:52p 0:50
review settlement agreement with notes

Thu., 15-May-14 - 6388BurlingtonEB20130115 - Total: 0:20
in: 7:45p out: 8:05p 0:20
review of Decision

=====
Totals From Tuesday, January 01, 2013 To Monday, May 19, 2014
20:15 6388BurlingtonEB20130115
20:15 Total

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0115</u>	Process: <u>Burlington</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	6.90	\$330.00	\$2,277.00	\$89.71	\$2,366.71
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.25	\$330.00	\$4,372.50	\$172.28	\$4,544.78
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			\$6,649.50	\$261.99	\$6,911.49

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$24.60	\$0.97	\$25.57
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	\$311.12	\$12.26	\$323.38
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		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals	\$10.23	\$0.40	\$10.63
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$387.95	\$13.63	\$401.58

May 21-2014
Burlington - File # 6388
PLEASE NOTE AS of TODAY'S DATE

THERE ARE 164 COPIES REGISTERED ON

THE MACHINE re: PIAC File # 6388

$$164 \times 0.15 = 24.60$$



THANK YOU.

• 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 - Friday March 21 2014	
 WestJet Flight WS370 Economy Class	Check In Confirmation: LODLWO (*24 Hours Prior)

Depart:	18:30, Friday, March 21 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive:	19:29, Friday, March 21 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-600	Stops:	Non-stop
Duration:	0 hours 59 minutes	Seat:	Assigned at Check In
Phone:	1-800-538-5696	FF Number:	119724614
Meal:	None	ETicket No.:	8384623192206
• Weather • Flight Status (*up to 3 days prior) • Dining Reservations			

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4623192206	222.00	44.12	34.60	300.72
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			40.45	CAD 351.57
			Total Charged to Credit Card:	CAD 351.57
			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 any price changes by the air carrier or travel supplier.
• 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/ /govt I.d. Must be presented on z/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

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

P.E

SALE

Server #: 008134
Table #: 0073
Check #: 0001021037
MID: 87493120018
TID: 004 REF#: 00000009
Batch #: 014
03/20/14 12:59:37
APPR COL: 06.052
VISA
*****55390
1 39
1 39
AMOUNT \$16.48
TIP \$2.47
TOTAL \$18.95
APPROVED
VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSL: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149434

Aéroport d'Ottawa Airport

Exit 2 21/03/14 19:53
Receipt 048605

Ticket/Billet

P1 - No. 060578

17/03/14 06:07 -

21/03/14 19:53 -

Period 4d13h47'

(CAN)

Total \$105.00

Payment Received \$105.00

VISA 06/15

Merch: 82008580037

Auth: 099033

Type: Swiped

Sub Total \$92.92

HST 13% 12.08

HST#TVH 898569942ET.CAD

Good day Au revoir

0321/03/14

6388
Burlington

*** DUPLICATE ***

Freshii

2300 Yonge Street (Kiosk)

Toronto, ON

M4P 1E4

P 416-486-2301

F 416-486-2309

GST #857836670 RT0001

Order Time: Mar 19/14 12:06
Printed At: Mar 19/14 12:06

Server: Day Cash 1
Bill: 016554 Type: Carry Out
Tbl: Guests: 1

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

Subtotal: \$10.23
HST8 (8.0%): 0.82
HST5 (5.0%): 0.51

Total: \$11.56
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
right!
contact us at freshii.com
find us twitter and facebook

\$42.00
only

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0115</u>		Process: <u>Burlington 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	6.00	\$330.00	\$1,980.00	\$78.01	\$2,058.01
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	1.00	\$330.00	\$330.00	\$13.00	\$343.00
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			\$2,310.00	\$91.01	\$2,401.01

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>2013-0115</u>		Process: <u>Burlington 2014 Rates</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	19.25	\$325.00	\$6,256.25	\$246.50	\$6,502.75
Attendance - Technical Conference		\$325.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	3.50	\$325.00	\$1,137.50	\$44.82	\$1,182.32
Attendance - Oral Hearing		\$325.00	\$0.00	\$0.00	\$0.00
Argument	0.25	\$325.00	\$81.25	\$3.20	\$84.45
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$7,475.00	\$294.52	\$7,769.52

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 #
16/05/2014	2014054

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

Terms	Docket No.
Net 30	EB-2013-0115

Project					
Burlington 2014 Rates					
Serviced	Item	Description	Hours	Rate	Amount
26/11/2013	Preparation	Develop intervention/read application summary/review past decisions/draft intervention	1	325.00	325.00
14/01/2014	Argument	Draft Submission on Issues List	0.25	325.00	81.25
02/02/2014	Draft IRs		0.75	330.00	247.50
04/02/2014	Draft IRs		1.25	330.00	412.50
05/02/2014	Draft IRs	Draft Interrogatories/review evidence	4	325.00	1,300.00
06/02/2014	Draft IRs	Draft Interrogatories/review evidence	7	325.00	2,275.00
14/03/2014	Preparation	IRR Review	1	330.00	330.00
15/03/2014	Preparation		3	330.00	990.00
18/03/2014	Preparation	Draft Settlement Conference Notes/positions/review interrogatory responses	7.25	325.00	2,356.25
19/03/2014	Attendance	ADR	1	330.00	330.00
19/03/2014	Attendance	Attend Settlement Conference/draft first offer/brief MJ	3.5	325.00	1,137.50
		Subtotal			9,785.00
		HST on Sales		13.00%	1,272.05

HST #10160 6028 \$1,272.05

Total \$11,057.05