



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>

June 27, 2014

Via Email – 19 pages

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge St.
Toronto, ON
M4P 1E4

Dear Ms. Walli:

**Re: EB 2013-0321 OPG 2014-15 Payments Amounts Application
Vulnerable Energy Consumers Coalition (VECC) - Interim Cost Claim**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their interim cost claim re: the above-noted proceeding. We have also directed a copy of the same to the Applicant.

VECC has attempted in this rather large proceeding to take the approach of attempting to concentrate on a number of important issues, and support or monitor the other interventions to advance our clients' interests without duplication. As a consequence, while our time commitment may seem less than many, it is reasonable when gauged against the individual issues in which VECC was engaged. Please also note that Professor Laurence Booth of the University of Toronto was retained to assist with the Cost of Capital evidence panel at the main hearing. Almost all his work was done after June 11, 2014 so accordingly we propose the submission of his whole invoice at the conclusion of the proceeding. If that presents any difficulty, please advise.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

cc: - OPG – Colin Anderson – colin.anderson@opg.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 - 0321</u>	Process: <u>ONTARIO POWER GENERATION INC.</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 JUNE 27-2014
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0321 Process: OPGI

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	31,311.50
Disbursements	1,407.36
HST	1,285.81
Total Cost Claim	34,004.67

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0321</u>	Process: <u>Ontario Power Generation Inc.</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	22.05	\$330.00	\$7,276.50	\$286.69	\$7,563.19
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	17.25	\$330.00	\$5,692.50	\$224.28	\$5,916.78
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			\$12,969.00	\$510.98	\$13,479.98

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$25.95	\$1.02	\$26.97
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	\$628.24	\$24.75	\$652.99
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$84.00	included	\$84.00
Taxi or Airport Limo	\$101.77	\$4.01	\$105.78
Accommodation	\$485.97	\$19.15	\$505.12
Meals	\$81.43	\$3.21	\$84.64
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,407.36	\$52.14	\$1,459.50

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

STATEMENT OF ACCOUNT

June 27, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB – 2013-0321

**Ontario Power Generation Inc.
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.

November 2013 to June 2014

TO: Hours

39.30 Hours @ \$330.00 per hour **12,969.00**

HST @ 13% 1,685.97

TOTAL AMOUNT DUE AND OWING: \$ 14,654.97

Michael Janigan
Janigan Professional Corporation - 831059738

Friday, November 08, 2013 - Total 0:20
in: 3:12p out: 3:31p 0:20 6393OPGEB2013-0321
review application and intervenor request

Tuesday, February 04, 2014 - Total 0:20
in: 7:23p out: 7:45p 0:20 6393OPGEB2013-0321
review file and P.O.

Monday, May 05, 2014 - Total 1:40
in: 4:32p out: 6:12p 1:40 6393OPGEB2013-0321
receipt and review of Wightman memo

Wednesday, May 07, 2014 - Total 3:35
in: 1:02p out: 4:37p 3:35 6393OPGEB2013-0321
review application and procedural orders and evidence and
Wightman memo

Wednesday, May 14, 2014 - Total 1:30
in: 3:24p out: 4:55p 1:30 6393OPGEB2013-0321
review evidence prep for ADR

Tuesday, May 20, 2014 - Total 5:05
in: 2:10p out: 6:22p 4:10 6393OPGEB2013-0321
read evidence and interrogations and Wightman note prep for ADR
in: 9:10p out: 10:07p 0:55 6393OPGEB2013-0321
review evidence prep for ADR

Wednesday, May 21, 2014 - Total 8:25
in: 7:15a out: 8:00a 0:45 6393OPGEB2013-0321
prep for ADR
in: 9:30a out: 4:30p 7:00 6393OPGEB2013-0321
to attend at ADR
in: 8:20p out: 9:00p 0:40 6393OPGEB2013-0321
review notes and prep for ADR

Thursday, May 22, 2014 - Total 8:15
in: 9:50a out: 5:15p 7:25 6393OPGEB2013-0321
attendance at ADR and conference with intervenors
in: 7:10p out: 8:00p 0:50 6393OPGEB2013-0321
review file

Friday, May 23, 2014 - Total 3:00
in: 9:30a out: 12:30p 3:00 6393OPGEB2013-0321
attend at ADR

Thursday, May 29, 2014 - Total 1:55
in: 7:01p out: 8:58p 1:55 6393OPGEB2013-0321
review emails re settlement proposal

Tuesday, June 03, 2014 - Total 1:10
in: 12:03p out: 1:11p 1:10 6393OPGEB2013-0321
review emails re settlement proposal

Wednesday, June 04, 2014 - Total 0:20
in: 5:20p out: 5:40p 0:20 6393OPGEB2013-0321
monitor emails re settlement

Thursday, June 05, 2014 - Total 1:40
in: 4:31p out: 5:17p 0:45 6393OPGEB2013-0321
emails re hearing plan and witness panels

MJDockets Part1.txt
in: 8:30p out: 9:27p 0:55 6393OPGEB2013-0321
read evidence and interrogos

Friday, June 06, 2014 - Total 0:15
in: 5:15p out: 5:31p 0:15 6393OPGEB2013-0321
review and emails re hearing plan

Saturday, June 07, 2014 - Total 0:25
in: 9:03p out: 9:26p 0:25 6393OPGEB2013-0321
emails re proposed settlement

Monday, June 09, 2014 - Total 0:45
in: 2:13p out: 2:31p 0:20 6393OPGEB2013-0321
review file and emails re settlement
in: 9:17p out: 9:41p 0:25 6393OPGEB2013-0321
emails re settlement

Tuesday, June 10, 2014 - Total 0:50
in: 3:28p out: 3:52p 0:25 6393OPGEB2013-0321
emails re settlement prosal and hearing plan
in: 5:14p out: 5:37p 0:25 6393OPGEB2013-0321
review emails and review evidence and hearing plan

=====
Totals From Tuesday, January 01, 2013 To Wednesday, June 11, 2014
39:30 6393OPGEB2013-0321
39:30 Total

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Friday, June 27, 2014 12:20 PM
To: 'Donna Brady'
Subject: OPG Disbursements
Attachments: 6393 opg payments disbursements.pdf; 6393 opg payments disbursements001.pdf; 6393 opg payments disbursements002.pdf

Please add 173 phtocopies to bill as well

X 0.15 = 25.95

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

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, June 20, 2014 12:47 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #124108, For JANIGAN/MICHAEL G MR, Departs 21JUN14 To: Toronto ON, Tkt: 4514623923253

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

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	S7HMVA
Invoice No.:	124108	Agent:	MaryBeth Wood
Issue Date:	Friday, June 20, 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 - Saturday June 21 2014



Porter Airlines Flight PD260 Economy Class

Check In Confirmation:
CC7MGH (*24 Hours Prior)

Depart:	14:55, Saturday, June 21 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	15:55, Saturday, June 21 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	K
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 0 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	None	ETicket No.:	4514623923253

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4623923253	226.00	42.12	34.86	302.98
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			40.71	CAD 353.83
			Total Charged to Credit Card:	CAD 353.83
			Balance Due:	CAD 0.00

Fare Rules

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

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

- Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or 2 pieces gov non picture ID showing name, date of birth and gender. This includes passengers between ages 12 and 17.
- Travellers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca for detailed information.
- Photo ID and etkt itinerary required for check in. Boarding cards required prior to entering security.
- 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 CC7MGH. Porter Airlines contact phone number is 1-888-619-8622
- Porter Airlines freq. flyer nbr 872002015 appended
- After hours emergencies call 1-800-206-1595 email callme@tass247.com or skype to [tass247.Com](https://www.skype.com/en/contacts/tass247) quote sos code 2DJ2. Additional fees may apply

Invoice No: 124108



Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Donna Brady

Subject: FW: Ticket/Invoice #124619, For JANIGAN/MICHAEL G MR, Departs 26JUN14 To: Ottawa ON, Tkt: 8384623923633

Importance: High

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Thursday, June 26, 2014 4:25 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #124619, For JANIGAN/MICHAEL G MR, Departs 26JUN14 To: Ottawa ON, Tkt: 8384623923633
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
The Premiere Travel Group

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TIC0 NBR 2192571

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

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	TB29PU
Invoice No.:	124619	Agent:	MaryBeth Wood
Issue Date:	Thursday, June 26, 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 - Thursday June 26 2014

WestJet Flight WS372 Economy Class

Check In Confirmation:
MRJFMO (*24 Hours Prior)

Depart:	23:00, Thursday, June 26 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive:	23:59, Thursday, June 26 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.:	8384623923633

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4623923633	226.00	44.12	35.12	305.24
Form of Payment: VI XXXXXXXXXXXXXXX5539				
Fee for Services Rendered CAD	45.00		5.85	50.85
Form of Payment: VI XXXXXXXXXXXXXXX5539				
Totals:			40.97	CAD 356.09
Total Charged to Credit Card:				CAD 356.09
Balance Due:				CAD 0.00

Fare Rules

- Cancellation charges once payment has been applied to a booking 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 59.00 plus any applicable fare difference and taxes.

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

- Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure.
 - Government issued picture ID is required or 2 pieces gov non picture ID showing name, date of birth and gender. This includes passengers between ages 12 and 17.
 - Travellers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca for detailed information.
 - Photo ID and etkt itinerary required for check in. Boarding cards required prior to entering security.
 - 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 MRJFMO. Westjet contact phone number is 1-800-538-5696
 - 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 2DJ2.
- Additional fees may apply**

6343

5539

EXPIRY
DATE
CHECKED

DATE
D'EXPIRATION
VERIFIÉE

AUTHORIZATION NUMERO D'AUTORISATION			
AMOUNT/MONTANT		TAXES IMPÔTÉ	
DATE	DO	USA	<input type="checkbox"/>
CLERK	CORR	DEPT	DELIVERED

5 527

00960245704
07041486 MC
GREECE REST.
TORONTO ON

DESCRIPTION	MONTANT - AMOUNT
TIP	24.30
	4.00

SALES DRAFT CHARGEX FACTURE

CAN \$ 182.00

X 

PLEASE RETAIN THIS COPY AS A
RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME
PREUVE DE VOTRE TRANSACTION

Official Merchandise Olympic Association
Marque Officielle Association olympique canadienne



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE
AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE
CARDHOLDER.
LE DÉTENTEUR DE LA CARTE CHARGEX MENTIONNÉE PRÉSENTÉE À L'ÉMETTEUR DE LA CARTE LE
MONTANT CI-INCLUSE, CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE
L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

CUSTOMER COPY
COPIE DU CLIENT



www.diamondtaxi.ca

416-366-6868

DATE May 20 2015 AMT. \$ 84
FROM Richampton
TO 2300 Yonge
DRIVER'S NAME Waseel HST#
CAB# 218 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

RECEIPT

Cab No. 61 H.S.T.
From pearson airport
To Richampton
Date May 20 Amount 53.00
Signature M

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

Exit 2 23/05/14 18:50
Receipt 053257

Ticket/Billet
P1 - No. 056340
20/05/14 10:31 -
23/05/14 18:50 -
Period 3d8h20'
(CAN) \$84.00

Total \$84.00

Payment Received
VISA \$84.00
XXXXXXXXXXXX5539 06/15
Merch: 82008580037
Auth: 034301
Type: Swiped

Sub Total \$74.34
HST 13% 9.66

HST#TVH 898569942ET.CAD
Good day Au revoir

Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1085792

Server: Claudia
Table: 138 -1
Date: 05/23/2014
Time: 13:55
Client: 4

1 Pop 2.59
1 Thai Mango Salad 14.99
SUB-TOTAL: 17.58
HST: 2.29
TOTAL: 19.87

PICKLE BARREL
YONGE- EGLINTON
2300 YONGE ST
TORONTO, ON M4P 1E4
416 485 1244

SALE

Server #: 006075
Table #: 0138
Check #: 0001085792
ID: 87493120018
ID: 002
atch #: 176
5/23/14
PPR CODE: 011157
ISA
*****1608C

MOUNT
IP
OTAL
\$19.87
\$2.98
\$22.85

APPROVED

#A3

HOKKAIDO SUSHI
245 Eglinton Ave. East
Toronto, ON M4P 3B7
Phone (416) 483-6948

Date: May 20, 2014 Time: 07:23PM
Server: King Table : A3

1 (650ml) Sapporo 9.95
1 Dinner (Mon-Thu) 18.99
Subtotal 28.94
HST 3.76
Total 32.70

Open Time : May 20, 2014 06:44PM

Thank you for coming !

Retain this copy for your
records
Customer copy

RECEIVED PAYMENT

PAID

DATE

WITH THANKS

077

DRIVER

THE GRANITE BREWERY
245 EGLINTON AVE EAST
TORONTO ON

CARD *****5539
CARD TYPE VISA
DATE 2014/05/22
TIME 0712 19:21:40
CLERK ID 165
RECEIPT NUMBER
082007447-001-557-020-0

PURCHASE
AMOUNT \$25.53
TIP \$3.83
TOTAL

\$29.36

VISA

THE BAGEL STOP
2300 Yonge Street
GST# 862800778
Phone#: (416) 487-5149

GRL.CHKN & POP

SUBTOTAL
HST

SUBTOTAL
CASH
CHANGE

6.19

6.19

0.81

00

10.00

00

1

The Granite Brewery
245 Eglinton Ave. E.
Toronto, Ontario
416-322-0723

Table #85

Trans#: 630646 Serv: Connor- 165
05/22/2014 07:20:29 PM #Cust:1

Description	Cost
1 18oz Ringwood	\$6.61
1 Cobb Salad	\$15.95

Net Total: \$22.59
HST13% \$2.94

TOTAL: \$25.53

THE BAGEL STOP
2300 Yonge Street
GST# 862800778
Phone#: (416) 487-5149

SEAFOOD
POP

SUBTOTAL
HST

SUBTOTAL
CASH
CHANGE

4.88
1.79

6.19
0.81

10.00

6393 0PG 1



BEST WESTERN Roehampton Hotel & Suites

808 Mount Pleasant Road
Toronto, Ontario

M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390

Toll free Reservations: 1 800-WESTERN

Website: www.bestwestern.com

MICHAEL JANIGAN
1975 LAUDER DRIVE
OTTAWA PE K2A 1B3

Bill 2014006801
Date 05/23/2014 00:17:52
Room 606 Suite non-smoking
Arrival 05/20/2014
Departure 05/23/2014

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
05/20/2014	Negotiated Rate		1	161.99	161.99	21.06	183.05
05/21/2014	Negotiated Rate		1	161.99	161.99	21.06	183.05
05/22/2014	Negotiated Rate		1	161.99	161.99	21.06	183.05
Sub-total							485.97
HST							63.18
Total							549.15
Paid							0.00
Balance							549.15

HST # 808900260RT

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: _____

Each Best Western Hotel is independently owned and operated.

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB 2013-0321</u>		Process: <u>Ontario Power Generation Inc.</u>	
Party: <u>VECC</u>		Name: <u>Michael Buonaguro</u>	
		Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="text-align: center;">12</div> <hr style="width: 100%;"/>	
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	3.50	\$290.00	\$1,015.00	\$39.99	\$1,054.99
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	2.00	\$290.00	\$580.00	\$22.85	\$602.85
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			\$1,595.00	\$62.84	\$1,657.84

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

Michael R. Buonaguro Barrister and Solicitor

24 Humber Trail
Toronto, Ontario M6S 4C1

Ph: (416) 767-1666

Fax: (416) 767-1666

VECC

June 16, 2014

Attention:

File #: 05-372

Inv #: 476

RE: OPG 2014-2015 Rate Application

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-27-14	Review evidence, draft IRS.	3.50	1,015.00	MRB
May-20-14	Preparation for and attendance on intervenor conference call.	2.00	580.00	MRB
	Totals	5.50	<u>\$1,595.00</u>	
	Total GST on Fees		207.35	
	Total Fee & Disbursements			<u>\$1,802.35</u>
	Balance Now Due			<u>\$1,802.35</u>

TAX ID Number 830059879

Total GST \$207.35

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB 2013-0321</u>	Process: <u>Ontario Power Generation Inc.</u>
Party: <u>VECC</u>	Name: <u>James Wightman</u>
Completed Years Practising/Years of relevant experience <u>26</u>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input checked="" 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	36.25	\$330.00	\$11,962.50	\$471.32	\$12,433.82
Attendance - Technical Conference	3.00	\$330.00	\$990.00	\$39.01	\$1,029.01
Attendance - Settlement Conference	11.50	\$330.00	\$3,795.00	\$149.52	\$3,944.52
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			\$16,747.50	\$659.85	\$17,407.35

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 #
18/06/2014	2014062

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

Terms	Docket No.
Net 30	

Project					
EB 2013-0321					
Serviced	Item	Description	Hours	Rate	Amount
27/02/2014	Draft IRs	IR1	4	330.00	1,320.00
28/02/2014	Draft IRs	IR1	4	330.00	1,320.00
21/04/2014	Preparation	Prep for Tech Conference	3	330.00	990.00
22/04/2014	Attendance	Day 1 attend for 1/2 day	3	330.00	990.00
04/05/2014	Preparation		2	330.00	660.00
05/05/2014	Preparation		6	330.00	1,980.00
19/05/2014	Preparation		4	330.00	1,320.00
20/05/2014	Attendance		2	330.00	660.00
21/05/2014	Attendance		3.5	330.00	1,155.00
23/05/2014	Attendance		2.5	330.00	825.00
26/05/2014	Attendance	ADR attendance	3.5	330.00	1,155.00
02/06/2014	Preparation	review draft settlement proposal	1	330.00	330.00
08/06/2014	Preparation	hearing preparation	6	330.00	1,980.00
09/06/2014	Preparation	hearing preparation	6	330.00	1,980.00
10/06/2014	Preparation	teleconference call re Settlement	0.25	330.00	82.50
		Subtotal			16,747.50
		HST on Sales		13.00%	2,177.18

HST #10160 6028 \$2,177.18

Total \$18,924.68