



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 # 6394

13 pages

Via Email

September 05, 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 2013-0365 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 as well as their counsel.

Thank you.

Yours truly,

A handwritten signature in black ink, appearing to read 'Michael Janigan', is written over a horizontal line.

Michael Janigan
Counsel for VECC

Cc: Union Gas - Chris Ripley - cripley@uniongas.com
Counsel – Crawford Smith - csmith@torys.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>2013-0365</u>	Process:	<u>UNION</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 8 OCT. 5 - 2014
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0365 Process: UNION

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	20,130.00
Disbursements	461.86
HST	809.66
Total Cost Claim	21,401.52

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0365</u>	Process: <u>Union</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"/>	<u> </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	17.90	\$330.00	\$5,907.00	\$232.74	\$6,139.74
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	8.60	\$330.00	\$2,838.00	\$111.82	\$2,949.82
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			\$8,745.00	\$344.55	\$9,089.55

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$28.65	\$1.13	\$29.78
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	\$309.12	\$12.18	\$321.30
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	\$48.67	\$1.92	\$50.59
Accommodation		\$0.00	\$0.00
Meals	\$33.42	\$1.32	\$34.74
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$461.86	\$16.54	\$478.40

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

STATEMENT OF ACCOUNT

September 5, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
KIN 7B7

**Re: EB – 2013-0365 – Union
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.

March 2014 to May 2014

TO: Hours

26:50 Hours @ \$330.00 per hour 8,745.00

HST @ 13% 1,136.85

TOTAL AMOUNT DUE AND OWING: \$ 9,881.85

Michael Janigan
Janigan Professional Corporation - 831059738

Saturday, March 15, 2014 - Total 3:20
in: 10:45a out: 2:03p 3:20 6394UnionRatesParkway
review notes and prep for ADR

Sunday, March 16, 2014 - Total 5:40
in: 2:10p out: 5:30p 3:20 6394UnionRatesParkway
review file and wightman notes
in: 7:25p out: 9:45p 2:20 6394UnionRatesParkway
prep for ADR

Monday, March 17, 2014 - Total 7:15
in: 7:15a out: 7:35a 0:20 6394UnionRatesParkway
review file and prep for ADR
in: 9:30a out: 4:00p 6:30 6394UnionRatesParkway
attend at ADR
in: 9:12p out: 9:35p 0:25 6394UnionRatesParkway
review file

Tuesday, March 18, 2014 - Total 3:05
in: 10:15a out: 10:50a 0:35 6394UnionRatesParkway
review file
in: 2:30p out: 5:00p 2:30 6394UnionRatesParkway
attendance at ADR

Thursday, March 20, 2014 - Total 0:40
in: 6:33p out: 7:12p 0:40 6394UnionRatesParkway
review file and Thompson changes to agreement

Wednesday, March 26, 2014 - Total 0:30
in: 6:33p out: 7:01p 0:30 6394UnionRatesParkway
review emails and file

Friday, March 28, 2014 - Total 0:40
in: 1:45p out: 2:24p 0:40 6394UnionRatesParkway
review agreement and emails

Friday, April 04, 2014 - Total 0:40
in: 7:38a out: 8:18a 0:40 6394UnionRatesParkway
review agreement

Thursday, April 17, 2014 - Total 0:50
in: 7:21p out: 8:10p 0:50 6394UnionRatesParkway
rew settlement agreement

Tuesday, April 22, 2014 - Total 0:15
in: 7:06p out: 7:23p 0:15 6394UnionRatesParkway
review settlement agreement

Tuesday, April 29, 2014 - Total 0:25
in: 5:14p out: 5:38p 0:25 6394UnionRatesParkway
review emails re settlement

Wednesday, April 30, 2014 - Total 0:25
in: 11:32a out: 11:57a 0:25 6394UnionRatesParkway
review emails re settlement

Monday, May 12, 2014 - Total 0:15
in: 7:31p out: 7:48p 0:15 6394UnionRatesParkway
review of PO3

MJ Dockets.txt

Friday, May 16, 2014 - Total 0:30
in: 5:22p out: 5:51p 0:30 6394UnionRatesParkway
review of Thompson proposal and emails

Thursday, May 22, 2014 - Total 0:15
in: 8:13p out: 8:26p 0:15 6394UnionRatesParkway
review of emails re PDO proposal

Wednesday, May 28, 2014 - Total 0:15
in: 4:12p out: 4:29p 0:15 6394UnionRatesParkway
review file re PDO proposal

Thursday, May 29, 2014 - Total 0:30
in: 8:11p out: 8:41p 0:30 6394UnionRatesParkway
review emails re PDO proposal and hearing re remaining issues
-no position taken on remaining issues

Monday, June 02, 2014 - Total 0:20
in: 6:12p out: 6:30p 0:20 6394UnionRatesParkway
review of Thompson memo confirm no position on remaining issues

Tuesday, June 03, 2014 - Total 0:15
in: 11:12a out: 11:27a 0:15 6394UnionRatesParkway
review file and email to Wightman

Friday, June 06, 2014 - Total 0:15
in: 9:57p out: 10:11p 0:15 6394UnionRatesParkway
review of PO5

Thursday, June 19, 2014 - Total 0:15
in: 8:15a out: 8:30a 0:15 6394UnionRatesParkway
review of Order

Thursday, August 21, 2014 - Total 0:15
in: 5:32p out: 5:48p 0:15 6394UnionRatesParkway
review of Final Order

=====
Totals From Wednesday, January 01, 2014 To Tuesday, September 02, 2014
26:50 6394UnionRatesParkway
26:50 Total

Donna Brady

Subject: FW: Cost claim Union PDO PIAC# 6394
Attachments: MJ Dockets.txt; 6394union disbursements.pdf

From: Michael Janigan [<mailto:mjanigan@piac.ca>]
Sent: Wednesday, September 03, 2014 10:31 AM
To: 'Donna Brady'
Subject: Cost claim Union PDO PIAC# 6394

I have attached my dockets and disbursements. One flight invoice to come. Please add 191 photocopies.

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

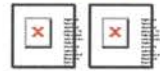
$$191 \times 0.15 = 28.65$$

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, March 14, 2014 4:28 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #113135, For JANIGAN/MICHAEL G MR, Departs 17MAR14 To: Toronto ON, Tkt: 8384623191574

Importance: High

 [Printable Version](#)



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

****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. ****

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

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	JN43X0
Invoice No.:	113135	Agent:	MaryBeth Wood
Issue Date:	Friday, March 14, 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](#)

• 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 - Monday March 17 2014**

 **WestJet Flight WS353 Economy Class** [Check In Confirmation: LSREZJ \(*24 Hours Prior\)](#)

Depart:	07:00, Monday, March 17 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	08:07, Monday, March 17 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
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Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-600	Stops:	Non-stop
Duration:	1 hours 7 minutes	Seat:	Assigned at Check In
Phone:	1-800-538-5696	FF Number:	119724614
Meal:	None	ETicket No.:	8384623191574

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4623191574	222.00	42.12	34.34	298.46
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			40.19	CAD 349.31
			Total Charged to Credit Card:	CAD 349.31
			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

• Your reservation number with westjet is LSREZJ. 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**

Invoice No: 113135



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

Sent To: mjanigan@piac.ca dbrady@piac.ca marybeth@premieregroup.com

SUNSET GRILL

2313 YONGE ST
TORONTO, ON
(416) 482-4229

REG APRYL 03-18-2014 12:07 PM 103520
TABLE No. 7 MC #01

1 CORNED BEEF HASH \$9.49
1 VEGGIE OMELETTE \$9.39
1 COFFEE \$1.99
1 SPECIALTY TEA \$2.29

HST 5% \$1.16
HST 8% \$1.86
SERVICE TOTAL \$26.18

THANK YOU
PLEASE PAY YOUR SERVER

Parking - \$42.00 (shown)

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) \$105.00
Total \$105.00

Payment Received
VISA \$105.00
XXXXXXXXXXXX5539 06/15
Merch: 82008580037
Auth: 099033
Type: Swiped

Sub Total \$92.92
HST 13% 12.08

HST#TVH 898569942RT.CAD
Good day Au revoir

\$42
only

Unit 6394

Car No. 26 Date 17-3-14

From Airport

To Eg Centre

GST No. Tip

Total \$55.00

Received with Thanks

Signature

SUSHI SHOP

2300 Yonge Street, #S2A
Toronto, Ontario, M4P 1E4
Tel.: (416) 485-1758
HST#: 851592600 RT0001

13:28:28 L 2014/03/17 #61
TABLE 100 CASH Clients 1
CHECK# 61-0000

1 COMBO D 8.75 6.75
1 PEPSI 1.50 1.50

SubTotal 8.25
HST 13% 1.33

Total 11.58

ROUNDED TOTAL: 11.60

CASH: 11.60

CHANGE 8.42

ROUNDED CHANGE 8.40

Close in - CASH

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0365</u>	Process: <u>Union 2014 Rates</u>
Party: <u>VECC</u>	Name: <u>James Wightman</u>
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Completed Years Practising/Years of relevant experience
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	20.00	\$330.00	\$6,600.00	\$260.04	\$6,860.04
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	14.50	\$330.00	\$4,785.00	\$188.53	\$4,973.53
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			\$11,385.00	\$448.57	\$11,833.57

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 #
28/08/2014	2014075

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

Terms	Docket No.
Net 30	EB-2013-0365

Project					
Union 2014 Rates					
Serviced	Item	Description	Hours	Rate	Amount
15/01/2014	Draft IRs	IR1	3	330.00	990.00
13/03/2014	Preparation	ADR prep for MJ	3	330.00	990.00
14/03/2014	Preparation	ADR prep	2	330.00	660.00
15/03/2014	Preparation	ADR prep for Mj	6	330.00	1,980.00
16/03/2014	Preparation	ADR Prep for MJ	6	330.00	1,980.00
17/03/2014	Attendance	Day 1, 2:28 pm-4:00 pm	1.5	330.00	495.00
18/03/2014	Attendance	ADR Day 2	5.5	330.00	1,815.00
19/03/2014	Attendance	Day 3 ADR	2.5	330.00	825.00
03/04/2014	Attendance	teleconferce call	1.75	330.00	577.50
13/05/2014	Attendance	teleconference call	1.5	330.00	495.00
15/05/2014	Attendance	teleconference call	1.75	330.00	577.50
		Subtotal			11,385.00
		HST on Sales		13.00%	1,480.05
HST #10160 6028					\$1,480.05
Total					\$12,865.05