

PUBLIC INTEREST ADVOCACY CENTRE LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

ONE Nicholas Street Tel: (613) 562-4002 ext. 26

Suite 1204 Fax: (613) 562-0007 Ottawa, ON Canada e-mail: mianigan@piac.ca K1N 7B7

September 25, 2014

PIAC FILE # 6370-22

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

VIA E-Mail 7 pages

Dear Ms. Walli:

Re:

Board File No. EB-2013-0130

Fort Frances Power Corporation (FFPC)

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.

When paying the cost claim please make cheque payable to

Public Interest Advocacy Centre 1204-ONE Nicholas Street Ottawa, ON K1N 787

Thank you.

Yours truly,

Michael Janigan Counsel for VECC

Cc: FFPC - Joerg Ruppenstein - ffpc@fort-frances.com Counsel - Bruce Bacon - bbacon@blgcanada.com



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-shad	ed fields. Fo	ormulas are present in the	document to assist with the calculation	of the
cost claim.						0
- All claims	must be in C	anadian dollars. If applic	able, state	exchange rate and country	of initial currency.	
A	. Um -4-:1 - 4 F	and the second s	Rate	2.	Country:	
- A separate	Properties of F	ees and Disbursements B	eing Claime	d" (comprising a "Stateme	nt of Fees Being Claimed" and a "Statem	nent of
Usburseme	ints Reing Cla	aimed") is required for ea	ch consulta	int or lawyer/articling stud	ent/paralegal. However, only one	
- The cost of	or rees and L	pisoursements" covering t	ine whole o	f the party's cost claim sho	ould be provided.	
- A CV for e	ann must be ach consulta	r supported by a complete nt must be attached uplo	ed Amidavit	signed by a representative	of the party.	
within the la	ast 24 month	ur masi de attachea ame	ss, for a giv	en consultant, a cv nas be	en provided to the Board in another pro	cess
			ce Directio	n on Cost Awards Itomiza	d receipts must be provided.	
			oc bii cello.	t on cost Awards, itemize	u receipts must be provided.	
File# EB-	20,	13-0130		Process: FOR	- FRANCES	
Donatas				to and		
Party:	VECC			_ Affiant's Name	: Donna Brady	
HST Numb	er: <u>130</u>	59 2405		HS	Rate Ontario:	
		Full Registrant		Qualifyi	ng Non-Profit	
		Unregistered	Ħ		Tax Exempt	
		Other				
			<u> 28</u> 900 e.	Affidavit		
l,		Donna Brady		_, of the City/Town of	Ottawa	
in the Pro	vince/State	e of <u>Or</u>	ntario		, swear or affirm that:	
1. Jam a reo	resentative (of the shove-noted name.	/+b.a. "Bareti.	"\ •		
2. I have exa	mined all of	the documentation in sur	tine Party	and as such have knowle	edge of the matters attested to herein. attached "Summary of Fees and Disburs	
Being Claime	d". "Statem	ent(s) of Fees Being Claim	ed" and "Si	tatement(s) of Disburseme	attached "Summary of Fees and Disburse	ements
3. The attack	ned "Summa	ry of Fees and Disbursem	ents Being (Claimed", "Statement/s) of	nts Being Claimed". Fees Being Claimed" and "Statement(s)	_ c
Disbursemer	its Being Cla	imed" Include only costs i	ncurred an	d time spent directly for th	e purposes of the Party's participation in	OT.
Ontario Ener	gy Board pro	ocess referred to above.		- The spant and comy for M	e purposes of the Party's participation if	n the
4. This cost c	laim does no	ot include any costs for we	ork done, o	r time spent, by a person t	hat is an employee or officer of the Part	
described in	sections 6.0	5 and 6.09 of the Board's.	Practice Dir	ection on Cost Awards.	man is an employee of officer of the Part	yas
	<u>/</u>	_				
Signature	of Affiant					
	الما المستونة					
		efore me at the City/		Ot	tawa ,	_
n the Prov	ince/State	orO	ntario .	, on	Sept. 25- 20/	
		_			(date)	•
		<u>/</u>				
commissio	Merfor tal	king Affidavits				
	101 (01	NING AMUAVILS				



Affidavit and Summary of Fees and Disbursements

File # EB-	0 2013-0130	Process: 0 -ans -AANCES
Party:	VECC	-
<u> </u>	Summary of Fees an	d Disbursements Being Claimed
_	sultant fees /1, 408.75	
Disbursem HST	449. CD	
Total Cost	Claim // 858. 25	



Detail of Fees and Disbursements Being Claimed

File# EB-	2013-0130		Process: Fort Frances 2014 Rates				
Party:	VECC		Service Provider Nam	e: Mark Garner			
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience			
	Articling Student/Paralegal Consultant			26 Hourly Rate: \$325			
	Analyst For Consultant/Analyst:	CV attac		Charged (enter %): 13.0%			
		<u> </u>	ided within previous 24 months	<u></u>			

S. Carlos San Marania (1917) (1944) and Andrew S.	atement c					1967	<u>. 11.5 </u>	San Hilliam St. Co., Nach.	girt i liki bajar Parya i .
	Hours	Ho	urly Rate	<u>L</u> .	Subtotal		HST		Total
Pre-hearing Conference									
Preparation	***	\$	325.00	\$		\$	- "	\$	
Attendance		\$	325.00	\$	-	\$	-	\$	
Technical Conference									
Preparation Preparation	5.0	\$	325.00	\$	1,625.00	\$	211.25	\$	1,836.2
Attendance	2.8	\$	325.00	\$	893.75	\$	116.19	\$	1,009.94
Interrogatories					" ' "	Ť	"	<u> </u>	
Preparation	8.5	\$	325.00	\$	2,762.50	\$	359.13	\$	3,121.63
Responses		\$	325.00	\$	7-1-1-1	Ś	-	\$	
Issues Conference		<u> </u>		Ť		*			
Preparation		\$	325.00	\$		\$		\$	
Attendance		\$	325.00	\$		\$		\$	
ADR - Settlement Conference		· <u>'</u>		Ť				-	
Preparation		\$	325.00	\$		\$		\$	
Attendance		\$	325.00	\$		\$		\$	_
Proposal Preparation		\$	325.00	\$		\$		\$	
Argument			223.00	_	· · ·	,		7	
Preparation	12.0	\$	325.00	\$	3,900.00	\$	507.00	\$	4.407.04
Oral Hearing		Ψ	92 3.00	-	3,300.00	,	307.00	-	4,407.00
Preparation		\$	325.00	\$		\$	<u> </u>		
Attendance		\$	325.00	\$		\$		\$	-
Other Conferences		-	J23.00	7	-	<u> </u>	-	\$	
Preparation		\$	325.00	\$		_			
Attendance		\$	325.00	\$	-	\$		\$	
ase Management	" ""	4	470.00	_		\$	-	\$	
Alignico de la companya de la compa	MANAGAN BARANSA	ب <u>مينانية ا</u>		\$!!!!!	- 1908-1911 1911 1911 1911 1911 1911 1911 1911 1911 1911 1911 1911 1911 1911 1911	\$ ************************************	UNITARI (2000) - 200	\$	_
OTAL SERVICE PROVIDER FEES				\$	9,181.25	\$	1,193.56	<u>\$</u>	10,374.81



Detail of Fees and Disbursements Being Claimed

File# EB-	2013-0130	Process: F	Process: Fort Frances 2014 Rates				
Party:	VECC	Service Pro	vider Name: Bill Harper				
	SERVICE PROVIDER TYPE	Year Called to (check one) Bar	Completed Years Practising/Years of Relevant Experience				
	Legal Counsel Articling Student/Paralegal		34				
	Consultant Analyst		Hourly Rate: \$330				
	For Consultant/Analyst:	CV attached CV provided within previous	HST Rate Charged (enter %): 13.0%				

State of the state	atement								
Pre-hearing Conference	Hours	HO	urly Rate	₩	Subtotal	<u> </u>	HST	<u> </u>	<u>Total</u>
		Ĺ.,		<u> </u>		ļ <u>.</u>			
<u>Preparation</u>		\$	330.00	\$		\$	-	\$	
Attendance		\$	330.00	\$	-	\$		\$	-
Technical Conference									
Preparation		\$	330.00	\$		\$	_	\$	_
Attendance		\$	330.00	\$	_	\$		\$	-
Interrogatories					1-11111	•			
Preparation	3.3	\$	330.00	\$	1,072.50	\$	139.43	\$	1,211.93
Responses	····	\$	330.00	\$	_	\$		\$	
ssues Conference	' ''	<u> </u>		Ť			· · · · · ·		
Preparation		\$	330.00	\$	-	\$		\$	
Attendance		\$	330.00	\$	-	\$		\$	
ADR - Settlement Conference		Υ		٣		7		-	
Preparation		\$	330.00	\$		\$			
Attendance	:	\$	330.00	\$		\$	 _	\$	
Proposal Preparation		\$	330.00	\$	-			\$	
Argument		٠,	330.00	÷		\$		\$	
Preparation	2.3	\$	220.00	_	740 -0			4	
Oral Hearing		3	330.00	\$	742.50	\$_	96.53	\$	839.03
Preparation									
Attendance		\$	330.00	\$		\$_		\$	-
Other Conferences		\$	330.00	\$		\$		\$	
Preparation	0.8	\$	330.00	\$	247.50	\$	32.18	\$	279.68
Attendance	0.5	<u>\$</u>	330.00	\$	165.00	\$	21.45	\$	186.45
ase Management		\$	170.00	\$	-	\$	- "	s	
OTAL SERVICE PROVIDER FEES	descount and anti-	", Il liste).	Programma Sections		AHDURUH KULON KARATA	ildaya ar		and the state.	eggentaling and a statement
				\$	2,227.50	\$	289.58	\$	2,517.08

Econalysis Consulting Services

34 King St East Suite 630 Toronto, Ontario M5C 2X8

Statement of Costs

Date	File#
22/09/2014	2014077

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

Terms	Docket No.
Net 30	EB-2013-0130

Project Fort Frances 2014 Rates Serviced Item Description Hours Rate Amount 05/01/2014 Interrogatories Preparation Develop Intervention/review 1 325.00 325.00 application summary/review past decisions 26/03/2014 Interrogatories Preparation 330.00 330.00 29/03/2014 Interrogatories Preparation 1.5 330.00 495.00 03/04/2014 Technical Conf. Preparation Prepared for Board Staff called 0.5 325.00 162.50 teleconference on pre-filed evidence 04/04/2014 Technical Conf. Attendance Board Staff called teleconference 1.25 325.00 406.25 on pre-filed evidence (10am-11:15am) 28/04/2014 Interrogatories Preparation 0.75 330.00 247.50 30/04/2014 Interrogatories Preparation Discuss with Applicant/MJ 0.5 325.00 162.50 agreement to seek change to process/draft letter and submit to Board. Discuss with Staff 02/05/2014 Interrogatories Preparation Draft Interrogatories/review 7 325.00 2,275.00 evidence/notes 26/05/2014 Technical Conf. Preparation Review IRR for TC call 0.75 330.00 247.50 28/05/2014 Technical Conf. Preparation Review interrogatory 4.5 325.00 1,462.50 responses/prepare notes for teleconference for next day. 29/05/2014 Technical Conf. Attendance Technical Confernece -0.5 330.00 165.00 teleconference

HST #10160 6028

Total

Econalysis Consulting Services

34 King St East Suite 630 Toronto, Ontario M5C 2X8

Statement of Costs

Date	File#
22/09/2014	2014077

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

Terms	Docket No.
Net 30	EB-2013-0130

Fort Frances 2014 Rates									
Serviced	Item	Description	Hours	Rate	Amount				
29/05/2014 15/06/2014 21/06/2014 24/06/2014 30/06/2014 03/07/2014	Argument Preparation Argument Preparation Argument Preparation Argument Preparation Argument Preparation Argument Preparation	Teleconference on interrogatory responses called by Board Staff (10am -11:30am) Draft Argument/review evidence Draft Argument Draft argument Subtotal HST on Sales	1.5 2 1.75 0.5 3 7	325.00 330.00 330.00 325.00 325.00 13.00%	487.50 650.00 577.50 165.00 975.00 2,275.00 11,408.75 1,483.14				

HST #10160 6028 \$1,483.14

Total \$12,891.89