PUBLIC INTEREST ADVOCACY CENTRE
LE CENTRE POUR LA DÉFENSE DE L'INTÉRÊT PUBLIC

December 19, 2014

PIAC FILE # 6435

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

VIA E-Mail
17 pages

Dear Ms. Walli:

Re: Board File No. EB-2014-0238 Great Lakes Power Transmission Inc.
Cost Claim of 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 Applicants as well as their counsel.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

Cc: Great Lakes Power Transmission – Duane Fecteau – dfecteau@glp.ca
Great Lakes Power Limited – Scott Seabrook – sseabrook@glp.ca
Counsel – Charles Keizer – ckeizer@torys.com

1204-ONE Nicholas Street, Ottawa, ON K1N 7B7 Tel: 613-562-4002 Fax: 613-562-0007 piac@piac.ca www.piac.ca
Michael Janigan - Direct: 31 Hillside Avenue E, Toronto, ON M4S 1T4 Tel: 416-840-3907 mjanigan@piac.ca

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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2014-0238 **Process:** GREAT LAKES POWER TRANSMISSION

Party: VECC **Affiant's Name:** Donna Brady

HST Number: 13059 2405 **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 DEC. 19-2014 (date)

Commissioner for taking Affidavits

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

File # EB- 2014-0238 **Process:** GLPS

Party: **VECC**

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	13,246.25
Disbursements	686.19
HST	548.11
Total Cost Claim	14,480.55

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 1204-ONE Nicholas Street
Ottawa, ON
K1N 7B7

PIAC FILE # 6435

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

STATEMENT OF ACCOUNT

December 19, 2014

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

Re: EB – 2014 –0238 Great Lakes Power Transmission
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, attend on behalf of VECC in the above-noted proceeding.

October to December 2014

TO: Hours

13.25 Hours @ $330.00 per hour	**4,372.50**
HST @ 13%	568.43
TOTAL AMOUNT DUE AND OWING:	**$ 4,940.93**

Michael Janigan
Janigan Professional Corporation - 831059738

TraxTime report for Michael Janigan created 12/19/2014 02:43 PM

Wednesday, October 01, 2014 - Total 0:40
in: 6:21p out: 7:02p 0:40 6435GLPTEB2014-0238
review emails re scheduling

Monday, October 27, 2014 - Total 5:15
in: 2:10p out: 4:47p 2:35 6435GLPTEB2014-0238
review application and download particulars review Issues list decision
in: 8:33p out: 11:14p 2:40 6435GLPTEB2014-0238
rewview Garner and Harper notes and relevant evidence

Thursday, October 30, 2014 - Total 5:30
in: 7:10a out: 7:40a 0:30 6435GLPTEB2014-0238
to review file and Garner and Harper notes
in: 9:30a out: 2:30p 5:00 6435GLPTEB2014-0238
attendance at settlement conference

Tuesday, November 18, 2014 - Total 0:45
in: 5:15p out: 6:00p 0:45 6435GLPTEB2014-0238
review file and teleconference re presentation of settlement agreement

Wednesday, November 19, 2014 - Total 0:30
in: 8:17p out: 8:49p 0:30 6435GLPTEB2014-0238
review transcript

Wednesday, December 03, 2014 - Total 0:25
in: 8:12p out: 8:36p 0:25 6435GLPTEB2014-0238
review updated rate order

Friday, December 19, 2014 - Total 0:20
in: 10:12a out: 10:30a 0:20 6435GLPTEB2014-0238
review file and Decision and emails

==========

Totals From Wednesday, January 01, 2014 To Friday, December 19, 2014
13:25 6435GLPTEB2014-0238
13:25 Total

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0238 Process: Great Lakes Power Transmission

Party: VECC Name: Michael Janigan

		Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal:	☑	31
Consultant:	☐	

CV attached: ☐ CV not required: ☑

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	8.25	$330.00	$2,722.50	$107.27	$2,829.77
Attendance - Technical Conference			$0.00	$0.00	$0.00
Attendance - Settlement Conference	5.00	$330.00	$1,650.00	$65.01	$1,715.01
Attendance - Oral Hearing			$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			$4,372.50	$172.28	**$4,544.78**

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	$14.10	$0.56	$14.66
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	$548.24	$21.60	$569.84
Travel: Car		$0.00	$0.00
Travel: Rail		$0.00	$0.00
Travel (Other):		$0.00	$0.00
Parking	$21.00	included	$21.00
Taxi or Airport Limo	$90.27	$3.56	$93.83
Accommodation		$0.00	$0.00
Meals	$12.58	$0.50	$13.08
Other:		$0.00	$0.00
TOTAL DISBURSEMENTS:	$686.19	$26.21	**$712.40**

DEC. 19, 2014

PLAC FILE # 6435

PLEASE NOTE AS OF TODAY'S DATE THERE ARE 94 COPIES REGISTERED ON THE COPIER RE: FILE # 6435 - GLPT

94 x 0.15 = 14.10

THANK YOU.

T. BLACK.

G+LPT 6435

(P.B. Yonge/Eglinton
2300 Yonge Street
Toronto Ontario
(416) 485-1244
Check # 1217865

Server: Courtney
Table: 75 -3
Date: 10/28/2014
Time: 12:48
Client: 3

1	WW.Brkfst Burrito	9.99
1	Pop	2.59
	SUB-TOTAL:	12.58
	HST:	1.64
	TOTAL:	14.22

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton
Offers DELIVERY
Please call (416)485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY $4.99 Mon-Sun (9-1030AM)

HST #869149484

PICKLE BARREL
YONGE-EGLINTON
2300 YONGE ST
TORONTO,ON M4P
4164851244

SALE

Server #: 068245
Table #: 0075
Check #: 0001217865
MID: 87493120018
TID: 003 REF#: 00000005
Batch #: 344
10/28/14 12:54:56
APPR CODE: 037755
VISA
**********5539C

AMOUNT	**$14.22**
TIP	**$2.13**
TOTAL	**$16.35**

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

Exit 4 28/10/14 18:44
Receipt 038380

Ticket/Billet
P1 - No. 020248
28/10/14 06:18
28/10/14 18:44
Period 0d12h27'
(CAN) $21.00

Total $21.00

Payment Received
VISA $21.00
XXXXXXXXXXXX5539
APR#: 043895
REF#: 662597600111554005
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total $18.58
HST 13% $2.42

HST#TVH 898569942RT.CAD
Good day Au revoir

GLPT

6435

RECEIVED PAYMENT

PAID $51/-

DATE 28/10/2014 030

DRIVER

WITH THANKS

Car No. 110 Date Oct 28, 14

From

To 23 w ayers

Fare Amount $

Tip

HST No.

Total 54 —

Received with Thanks

Signature

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Friday, December 19, 2014 11:27 AM
To: 'Donna Brady'
Subject: FW: Invoice #136752, For JANIGAN/MICHAEL G MR, Departs 28OCT14 To: Toronto ON, Tkt: 8385866162916

Importance: High

GLPT cost claim

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre
31 Hillsdale Ave. E.
Toronto, ON
M4S1T4
Office Tele: 416-840-3907

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Monday, October 27, 2014 9:54 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #136752, For JANIGAN/MICHAEL G MR, Departs 28OCT14 To: Toronto ON, Tkt: 8385866162916
Importance: High

Printable Version
** IE11 add to 'Compatibility View Settings'*

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

****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. ****

Passenger(s):	**Janigan/Michael G Mr**	**Booking Ref.:**	M5F832
Invoice No.:	136752	**Agent:**	MaryBeth Wood
Issue Date:	Monday, October 27, 2014	**Customer:**	00PIAC
Billing:	Public Interest Advocacy Cntr		

1 Nicholas St Ste 1204
Ottawa On
K1N7B7

Deliver: ATTN-MICHAEL JANIGAN

- To forward itinerary to TripIt, 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 - Tuesday October 28 2014

Check In Confirmation: VTKGBK ***(*24 Hours Prior)***

WestJet Flight WS353 Economy Class

Depart:	07:00, Tuesday, October 28 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	08:09, Tuesday, October 28 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
Status:	Confirmed	**Booking Code:**	Q
Equipment:	Boeing 737-600	**Stops:**	Non-stop
Duration:	1 hours 9 minutes	**Seat:**	Assigned at Check In
Phone:	1-800-538-5696	**FF Number:**	119724614
Meal:	None	**ETicket No.:**	8385866162916

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

HOTEL - Tuesday October 28 2014

Check In Confirmation:
462811462

Best Western - ROEHAMPTON HOTEL

Check In:	Tuesday, October 28	**Check Out:**	Wednesday, October 29
Address:	808 Mount Pleasant Road Toronto ON M4P 2L2 CA		
Phone:	1 416-487-5101	**Fax:**	1 416-487-5390
Rate:	**CAD152.99 p/night plus taxes and/or additional fees**		
Status:	Confirmed	**No. of Rooms:**	1
No. of Nights:	1	**Room Description:**	1 King Bed(s)
Guaranteed for late arrival:	Yes		
Remarks:	Bw45253arr28oct cancel:to avoid being billed cancel by 4pm 10/28/14 Valid credit card in the name of the guest is required Hotel cancellation policy		

• Weather • Driving Directions • Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 5866162916	186.00	42.12	29.66	257.78
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
	Totals:		35.51	CAD 308.63

Total Charged to Credit Card: CAD 308.63
Balance Due: CAD 0.00

Fare Rules

• Westjet ticket is not refundable. Changes are permitted for a fee of up to 59.00 plus any applicable fare difference and taxes.
• 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.

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.

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Friday, December 19, 2014 11:28 AM
To: 'Donna Brady'
Subject: FW: Invoice #136938, For JANIGAN/MICHAEL G MR, Departs 28OCT14 To: Ottawa ON, Tkt: 8385866163015

Importance: High

GLPT cost claim invoice.

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre
31 Hillsdale Ave. E.
Toronto, ON
M4S1T4
Office Tele: 416-840-3907

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Tuesday, October 28, 2014 2:59 PM
To: mjanigan@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #136938, For JANIGAN/MICHAEL G MR, Departs 28OCT14 To: Ottawa ON, Tkt: 8385866163015
Importance: High

Printable Version
** IE11 add to 'Compatibility View Settings'*

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

****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. ****

Passenger(s):	**Janigan/Michael G Mr**	**Booking Ref.:**	WP4PCY
Invoice No.:	136938	**Agent:**	MaryBeth Wood
Issue Date:	Tuesday, October 28, 2014	**Customer:**	00PIAC
Billing:	Public Interest Advocacy Cntr 1 Nicholas St Ste 1204 Ottawa On K1N7B7		
Deliver:	ATTN-MICHAEL JANIGAN		

- To forward itinerary to TripIt, 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 - Tuesday October 28 2014

WestJet Flight WS368 Economy Class

Check In Confirmation: XHMAXR *(*24 Hours Prior)*

Depart:	17:30, Tuesday, October 28 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	**Arrive:**	18:29, Tuesday, October 28 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	**Booking Code:**	Q
Equipment:	Boeing 737-700 (winglets)	**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.:**	8385866163015

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 5866163015	186.00	44.12	29.92	260.04
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
Totals:			35.77	CAD 310.89

Total Charged to Credit Card:	CAD 310.89
Balance Due:	CAD 0.00

Fare Rules

• Westjet ticket is not refundable. Changes are permitted for a fee of up to 59.00 plus any applicable fare difference and taxes.
• 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.

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.

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed

File # EB- *2014-0238* **Process:** *GLPT 2015-16 Rates*

Party: *VECC* **Service Provider Name:** Mark Garner

SERVICE PROVIDER TYPE	(*check one*)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel	☐		26
Articling Student/Paralegal	☐		
Consultant	☑		Hourly Rate: $325
Analyst	☐		

For Consultant/Analyst: ☐ CV attached ☑ CV provided within previous 24 months

HST Rate Charged (*enter %*): 3.9%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Technical Conference					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Interrogatories					
Preparation	9.0	$ 325.00	$ 2,925.00	$ 115.25	$ 3,040.25
Responses	4.5	$ 325.00	$ 1,462.50	$ 57.62	$ 1,520.12
Issues Conference					
Preparation	0.3	$ 325.00	$ 81.25	$ 3.20	$ 84.45
Attendance		$ 325.00	$ -	$ -	$ -
ADR - Settlement Conference					
Preparation	10.0	$ 325.00	$ 3,250.00	$ 128.05	$ 3,378.05
Attendance		$ 325.00	$ -	$ -	$ -
Proposal Preparation		$ 325.00	$ -	$ -	$ -
Argument					
Preparation		$ 325.00	$ -	$ -	$ -
Oral Hearing					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Other Conferences					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Case Management		$ 170.00	$ -	$ -	$ -
TOTAL SERVICE PROVIDER FEES			$ 7,718.75	$ 304.12	**$ 8,022.87**

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed

File # EB- *2014-0238* **Process:** *GLPT 2015-16 Rates*

Party: *VECC* **Service Provider Name:** Bill Harper

SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel	☐		34
Articling Student/Paralegal	☐		
Consultant	☑		Hourly Rate: $330
Analyst	☐		

For Consultant/Analyst: ☐ CV attached ☑ CV provided within previous 24 months

HST Rate Charged (*enter %*): 3.9%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Technical Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Interrogatories					
Preparation	2.8	$ 330.00	$ 907.50	$ 35.76	$ 943.26
Responses		$ 330.00	$ -	$ -	$ -
Issues Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
ADR - Settlement Conference					
Preparation	0.8	$ 330.00	$ 247.50	$ 9.75	$ 257.25
Attendance		$ 330.00	$ -	$ -	$ -
Proposal Preparation		$ 330.00	$ -	$ -	$ -
Argument					
Preparation		$ 330.00	$ -	$ -	$ -
Oral Hearing					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Other Conferences					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Case Management		$ 170.00	$ -	$ -	$ -
TOTAL SERVICE PROVIDER FEES			$ 1,155.00	$ 45.51	**$ 1,200.51**

Econalysis Consulting Services

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

Statement of Costs

Date	File #
17/12/2014	2014098

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

Terms	Docket No.
Net 30	EB-2014-0238

Project

GLPT 2015-16 Rates

Serviced	Item	Description	Hours	Rate	Amount
20/08/2014	Interrogatories Preparation	Develop Intervention/review summary & past decisions/draft intervention/notes	1	325.00	325.00
15/09/2014	Interrogatories Preparation		0.5	330.00	165.00
19/09/2014	Interrogatories Preparation		1.25	330.00	412.50
21/09/2014	Interrogatories Preparation	Draft Interrogatories/review evidence/notes	1	325.00	325.00
22/09/2014	Interrogatories Preparation	Draft interrogatories/review/notes	7	325.00	2,275.00
20/10/2014	Interrogatories Preparation	2nd Round	1	330.00	330.00
21/10/2014	Interrogatories Responses	Review interrogatories responses/draft supplemental interrogatories/develop initial settlement compendium/review and revise issues list.	4.5	325.00	1,462.50
22/10/2014	Issues Conference Preparation	Discussions with Applicant and other parties on issues list (email and telephone call with counsel for Applicant)	0.25	325.00	81.25
24/10/2014	ADR Preparation		0.75	330.00	247.50
24/10/2014	ADR Preparation	Develop Settelment Notes	3	325.00	975.00
27/10/2014	ADR Preparation	Review Supplemental Response finish Settlement Notes	7	325.00	2,275.00
		Subtotal			8,873.75
		HST on Sales		13.00%	1,153.59

HST #10160 6028	$1,153.59
Total	$10,027.34