



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

December 21, 2015

PIAC FILE # 6454-23

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-2015-0069 – Festival Hydro 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 forward a copy to the Applicant via email.

Yours truly,

A handwritten signature in black ink, appearing to be 'Michael Janigan', written in a cursive style.

Michael Janigan
Counsel for VECC

Cc: Festival – dreese@festivalhydro.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 (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-	<u>2015-0069</u>	Process:	<u>Festival Hydro</u>
Party:	<u>VECC</u>	Affiant's Name:	<u>Donna Brady</u>
HST Number:	<u>13059 2405</u>	HST Rate Ontario:	<u>3.94%</u>
	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 DEC. 21 2015
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0069 Process: Festival Hydro
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	1,035.00
Disbursements	\$	8.61
HST	\$	41.12
Total Cost Claim	\$	1,084.73

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0069</u>	Process: <u>Festival Hydro</u>
Party: <u>VECC</u>	Service Provider Name: <u>Shelley Grice</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience: <input type="text" value="16"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$230"/>
	HST Rate Charged (enter %): <input type="text" value="3.9%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	1.8	\$ 230.00	\$ 402.50	\$ 15.86	\$ 418.36
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	2.8	\$ 230.00	\$ 632.50	\$ 24.92	\$ 657.42
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,035.00	\$ 40.78	\$ 1,075.78

Econalysis Consulting Services

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

Statement of Costs

Date	File #
18/12/2015	2015072

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

Terms	Docket No.
Net 30	EB-2015-0069

Project					
Festival Bypass					
Serviced	Item	Description	Hours	Rate	Amount
17/09/2015	Interrogatories Preparation	Preparation; Review application & prepare LOI	0.5	230.00	115.00
05/10/2015	Interrogatories Preparation	Review application and Prepare interrogatories	1.25	230.00	287.50
30/10/2015	Argument Preparation	Review application, Review interrogatory responses, Prepare submission; review w/client	2.75	230.00	632.50
		Subtotal			1,035.00
		HST on Sales		13.00%	134.55
HST #10160 6028					\$134.55
Total					\$1,169.55

U.M.M. UNITED MESSAGERS LTD.

RUSH DELIVERY SPECIALISTS

PUBLIC INTEREST ADVOCACY CTR.
 1 NICOLAS ST. STE 1204
 OTTAWA, ON K1N7B7

UNITED MESSAGERS LTD.
 270 DRUMLIN CIRCLE
 CONCORD, ON L4K 3E2
 PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: PUBLI3 DATE: 11/15/2015
 INVOICE#: 829058 PAGE: 1
 P.O.:

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
165587	11/3/2015	EB-2015-0063,0086	PUBLIC INTEREST ADVOCACY	ONTARIO ENERGY BOARD	BASIC	7.76
		0069,0090	34 KING ST. E STE 600	2300 YONGE ST		TOTAL: 7.76
		cn:RACHEL EXT#30	TORONTO,M5C2X8	TORONTO,M4P1E4		HST: 1.01
			RECEIVED BY: meline	TIME: 14:55		
173608	11/10/2015		PUBLIC INTEREST ADVOCACY	Ontario Energy Board	BASIC	7.76
			34 KING ST. E STE 600	2300 Yonge Street 27th Floor		TOTAL: 7.76
		cn:RACHEL EXT#30	TORONTO,M5C2X8	Toronto,M4P1E4		HST: 1.01
			RECEIVED BY: melanie	TIME: 15:08		
TOTAL NUMBER OF WAYBILLS:						2
TOTAL ALL WAYBILLS:						\$15.52
R105452981 HST:						\$2.02
TOTAL BILLING:						\$17.54

*EB-2015-0069
 FESTIVAL*

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



File # EB- 2015-0069

Process: Festival Hydro

Party: VECC

Service Provider Name: _____

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 8.61	\$ 0.34	\$ 8.95
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 8.61	\$ 0.34	\$ 8.95