



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

December 21, 2015

PIAC FILE # 6454-25

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

VIA E-Mail  
7 pages

Dear Ms. Walli:

**Re: Board File No. EB-2015-0113/EB-2015-0251  
Whitby Hydro Electric Corporation  
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,

Michael Janigan  
Counsel for VECC

Cc: Whitby Susan Reffle - [sreffle@whitbyhydro.on.ca](mailto:sreffle@whitbyhydro.on.ca)  
Ramona Abi-Rashed - [Rabi-rashed@whitbyhydro.on.ca](mailto:Rabi-rashed@whitbyhydro.on.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- <b>20150113/0251</b>	Process: <b>Whitby 2016 IRM Fixed</b>
Party: <b>VECC</b>	Affiant's Name: <b>Donna Brady</b>
HST Number: _____	HST Rate Ontario: <b>3.94%</b>
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- 20150113/0251

Process: Whitby 2016 IRM Fixed

Party: VECC

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	1,207.50
Disbursements	\$	7.76
HST	\$	47.89
<b>Total Cost Claim</b>	<b>\$</b>	<b>1,263.15</b>

**Payment Information**

Make cheque payable to: Public Interest Advocacy Centre

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

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>20150113/0251</u>		Process: <u>Whitby 2016 IRM Fixed</u>	
Party: <u>VECC</u>		Service Provider Name: <u>Shelley Grice</u>	
<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>		Year Called to Bar <input type="text"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="16"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <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
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	0.8	\$ 230.00	\$ 172.50	\$ 6.80	\$ 179.30
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	3.5	\$ 230.00	\$ 805.00	\$ 31.72	\$ 836.72
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	1.0	\$ 230.00	\$ 230.00	\$ 9.06	\$ 239.06
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,207.50	\$ 47.58	\$ 1,255.08

Econalysis Consulting Services

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

# Statement of Costs

Date	File #
18/12/2015	2015071

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

Terms	Docket No.
Net 30	EB-2015-0113/0251

Project

Whitby 2016 IRM Fixed

Serviced	Item	Description	Hours	Rate	Amount
02/10/2015	Other Conf. Preparation	Preparation; Review application & prepare LOI	0.5	230.00	115.00
05/10/2015	Other Conf. Preparation	Review Whitby Letter; draft & consider response w/client	0.5	230.00	115.00
13/10/2015	Interrogatories Preparation	Review application for IR	0.75	230.00	172.50
06/11/2015	Argument Preparation	Review application, Review interrogatory responses, Prepare draft submission; emails w/client; edits	3	230.00	690.00
09/11/2015	Argument Preparation	Finalize & file submission	0.5	230.00	115.00
		Subtotal			1,207.50
		HST on Sales		13.00%	156.98
HST #10160 6028					\$156.98
Total					\$1,364.48



# **UNITED MESSENGERS LTD.**

**RUSH DELIVERY SPECIALISTS**

UNITED MESSENGERS LTD.

270 DRUMLIN CIRCLE

CONCORD, ON L4K 3E2

PHONE: (905) 738-6447 FAX: (905) 738-9625

PUBLIC INTEREST ADVOCACY CTR.

1 NICOLAS ST. STE 1204

OTTAWA, ON K1N7B7

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	EB-2015-0113/0251	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

WHITBY

7.76  
+ .31  
-----  
8.07

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 20150113/0251

Process: Whitby 2016 IRM Fixed

Party: VECC

Service Provider Name: \_\_\_\_\_

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 7.76	\$ 0.31	\$ 8.07
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 7.76	\$ 0.31	\$ 8.07