



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

March 29, 2016

PIAC FILE # 6554-14

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

VIA E-Mail  
7 pages

Dear Ms. Walli:

**Re: Board File No. EB-2015-0091  
Niagara-on-the-Lake  
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 to the applicant.

Yours truly,

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

Michael Janigan  
Counsel for VECC

cc: NOTL – Philip Wormwell – [pwormwell@notlhydro.com](mailto:pwormwell@notlhydro.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>2015-0091</u>	Process: <u>Niagara-on-the-Lake GA Account</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 MARCH 28 2016  
(date)

Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0091 Process: Niagara-on-the-Lake GA Account

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$ 1495.-
Disbursements	\$ 8.61
HST	\$ 59.24
<b>Total Cost Claim</b>	<b>\$ 1,562.85</b>

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>2015-0091</u>	Process: <u>Niagara-on-the-Lake GA Account</u>
Party: <u>VECC</u>	Service Provider Name: <u>Shelley Grice</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Consultant <input checked="" type="checkbox"/>	<input type="text" value="16"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$230"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

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	1.5	\$ 230.00	\$ 345.00	\$ 44.85	\$ 389.85
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	5.0	\$ 230.00	\$ 1,150.00	\$ 149.50	\$ 1,299.50
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,495.00	\$ 194.35	\$ 1,689.35

Econalysis Consulting Services

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

# Statement of Costs

Date	File #
28/03/2016	2016030

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

Terms	Docket No.
Net 30	EB-2015-0091

Project					
NOTL GA Account					
Serviced	Item	Description	Hours	Rate	Amount
25/10/2015	Interrogatories Preparation	Preparation; Review application & prepare LOI	0.5	230.00	115.00
23/11/2015	Interrogatories Preparation	Review application; Prepare interrogatories	1	230.00	230.00
18/12/2015	Argument Preparation	Prepare submission; emails w/client	1.75	230.00	402.50
21/12/2015	Argument Preparation	Finalize submission	1	230.00	230.00
15/12/2015	Argument Preparation	Review & consider interrogatory responses; Review evidence; Prepare submission	2.25	230.00	517.50
		Subtotal			1,495.00
		HST on Sales		13.00%	194.35
<b>HST #10160 6028</b>					\$194.35
<b>Total</b>					<b>\$1,689.35</b>

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



File # EB- 2015-0091

Process: Niagara-on-the-Lake GA Account

Party: VECC

Service Provider Name: Shelley Grice

**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:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



# UNITED MESSENGERS LTD.

**RUSH DELIVERY SPECIALISTS**

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

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

ACCOUNT#: PUBLI3      DATE: 12/31/2015  
 INVOICE#: 834288      PAGE: 1  
 P.O.:

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
223877	12/22/2015	EB-2015-0052,91,59	PUBLIC INTEREST ADVOCACY	Ontario Energy Board	BASIC	7.76
		EB-2015-0079,76,104	34 KING ST. E STE 600	2300 Yonge Street 27th Floor	FUEL:	0.85
		cn:RACHEL EXT#30	TORONTO,M5C2X8	Toronto,M4P1E4	TOTAL:	8.61
			RECEIVED BY: Salem	TIME: 12:38	HST:	1.12
TOTAL NUMBER OF WAYBILLS:						1
TOTAL ALL WAYBILLS:						\$8.61
R105452981 HST:						\$1.12
TOTAL BILLING:						\$9.73

~~2015-0091~~  
 NOTE