



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

October 5, 2016

PIAC FILE # 6506

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

VIA E-Mail  
19 pages

Dear Ms. Walli:

**Re: Board File No. EB-2015-0003  
PowerStream Inc.  
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

We have attached the cost claim of the Vulnerable Energy Consumers Coalition (VECC) associated with its participation in the above noted proceeding. We have also directed a copy to the applicant as well as their counsel.

Please note that time spent not within the specific categories was put in the other categories classification.

Yours truly,

Michael Janigan  
Counsel for VECC

cc: PowerStream – Colin Macdonald – [colin.macdonald@powerstream.ca](mailto:colin.macdonald@powerstream.ca)  
PowerStream – Tom Barrett – [tom.barrett@powerstream.ca](mailto:tom.barrett@powerstream.ca)  
Counsel – James Sidlofsky – [jsidlofsky@blg.com](mailto:jsidlofsky@blg.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.

<b>File # EB-</b> <u>EB-2015-0003</u>	<b>Process:</b> <u>PowerStream Inc.</u>
<b>Party:</b> <u>VECC</u>	<b>Affiant's Name:</b> <u>Donna Brady</u>
<b>HST Number:</b> <u>13059 2405</u>	<b>HST Rate Ontario:</b> <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 OCTOBER 5, 2016.  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2015-0003

Process: PowerStream Inc.

Party: VECC

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	49,981.25
Disbursements	\$	272.08
HST	\$	1,978.42
<b>Total Cost Claim</b>	<b>\$</b>	<b>52,231.75</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>EB-2015-0003</u>		Process: <u>PowerStream Inc.</u>	
Party: <u>VECC</u>		Service Provider Name: <u>Michael Janigan</u>	
<b>SERVICE PROVIDER TYPE</b> (check one) <div style="display: flex; justify-content: space-between;"> <div>                 Legal Counsel <input checked="" type="checkbox"/>                  Articling Student/Paralegal <input type="checkbox"/>                  Consultant <input type="checkbox"/>                  Analyst <input type="checkbox"/> </div> <div>                 Year Called to Bar  <div style="border: 1px solid black; padding: 2px; width: 80px; text-align: center;">1980</div> </div> <div>                 Completed Years Practising/Years of Relevant Experience  <div style="border: 1px solid black; padding: 2px; width: 120px; text-align: center;">35</div> </div> </div>		Hourly Rate: <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">\$330</div>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">3.9%</div>	

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	2.0	\$ 330.00	\$ 660.00	\$ 26.00	\$ 686.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	4.3	\$ 330.00	\$ 1,419.00	\$ 55.91	\$ 1,474.91
Attendance	14.4	\$ 330.00	\$ 4,752.00	\$ 187.23	\$ 4,939.23
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	18.8	\$ 330.00	\$ 6,204.00	\$ 244.44	\$ 6,448.44
<b>Oral Hearing</b>					
Preparation	14.8	\$ 330.00	\$ 4,884.00	\$ 192.43	\$ 5,076.43
Attendance	10.5	\$ 330.00	\$ 3,465.00	\$ 136.52	\$ 3,601.52
<b>Other Conferences</b>					
Preparation	2.2	\$ 330.00	\$ 726.00	\$ 28.60	\$ 754.60
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 22,110.00	\$ 871.13	\$ 22,981.13

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

**STATEMENT OF ACCOUNT**

October 5, 2016

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

**Re: EB-2015-0003 - PowerStream 2016-2020 Custom IR Electricity  
Distribution Rate Application  
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, and attending on behalf of VECC in the above-noted proceeding.

September 2015 – September 2016

TO: Hours

**67.0 Hours @ \$330.00 per hour** **22,110.00**

HST @ 13% 2,874.30

**TOTAL AMOUNT DUE AND OWING: \$ 24,984.30**

Michael Janigan  
Janigan Professional Corporation - 831059738

TraxTime report for Michael Janigan created 10/4/2016 02:27 PM

Tuesday, September 22, 2015 - Total 0.3

in: 7:22p out: 7:39p 0.3 6506Powerstream2016-2020  
review issues list matter

Wednesday, September 23, 2015 - Total 1.7

in: 1:55p out: 3:37p 1.7 6506Powerstream2016-2020  
submission re issues list

Friday, October 09, 2015 - Total 1.1

in: 9:00a out: 10:05a 1.1 6506Powerstream2016-2020  
discussion of settlement conference  
positions with intervenors

Wednesday, October 14, 2015 - Total 0.9

in: 7:23p out: 8:17p 0.9 6506Powerstream2016-2020  
review evidence and Harper notes

Sunday, October 18, 2015 - Total 0.8

in: 11:07p out: 11:57p 0.8 6506Powerstream2016-2020  
review of evidence and Garner notes prep for ADR

Monday, October 19, 2015 - Total 9.1

in: 6:43a out: 8:14a 1.5 6506Powerstream2016-2020  
review Garner notes and prep for Settlement conference  
in: 9:30a out: 5:06p 7.6 6506Powerstream2016-2020  
attend at OEB settlement conference

Tuesday, October 20, 2015 - Total 6.8

in: 9:30a out: 4:15p 6.8 6506Powerstream2016-2020  
attend at settlement conference

Wednesday, October 21, 2015 - Total 1.1

in: 6:02a out: 7:09a 1.1 6506Powerstream2016-2020  
Match issues with issues list

Saturday, November 21, 2015 - Total 0.3

in: 8:08p out: 8:24p 0.3 6506Powerstream2016-2020  
review notes and compendium

Sunday, November 22, 2015 - Total 5.6

in: 10:23a out: 1:14p 2.9 6506Powerstream2016-2020  
review notes and draft cross  
in: 3:13p out: 3:55p 0.7 6506Powerstream2016-2020  
review and prep  
in: 7:12p out: 9:12p 2 6506Powerstream2016-2020  
review evidence notes and prep cross



MJ Dockets.txt

Monday, November 23, 2015 - Total 3.9

in: 7:10a out: 8:05a 0.9 6506Powerstream2016-2020  
read transcript  
in: 9:30a out: 12:30p 3 6506Powerstream2016-2020  
attend at OEB for hearing

Tuesday, November 24, 2015 - Total 1.7

in: 4:31p out: 6:14p 1.7 6506Powerstream2016-2020  
review file read interogs

Wednesday, November 25, 2015 - Total 4

in: 7:12a out: 7:59a 0.8 6506Powerstream2016-2020  
review notes for cross  
in: 6:11p out: 7:38p 1.5 6506Powerstream2016-2020  
review notes prep cross  
in: 8:18p out: 9:58p 1.7 6506Powerstream2016-2020  
review Garner and Harper notes

Thursday, November 26, 2015 - Total 8.7

in: 6:45a out: 7:57a 1.2 6506Powerstream2016-2020  
review Garner and Harper notesand Transcript  
in: 9:30a out: 5:00p 7.5 6506Powerstream2016-2020  
attend at OEB hearing

Wednesday, January 06, 2016 - Total 2.4

in: 2:03p out: 4:25p 2.4 6506Powerstream2016-2020  
review file and teleconference re argument

Thursday, January 07, 2016 - Total 2.6

in: 10:30a out: 12:00p 1.5 6506Powerstream2016-2020  
review file and conversation with Mark Garner re final argument  
in: 1:12p out: 2:17p 1.1 6506Powerstream2016-2020  
draft argument

Sunday, January 10, 2016 - Total 6.7

in: 1:32p out: 3:16p 1.7 6506Powerstream2016-2020  
draft argument  
in: 4:05p out: 4:22p 0.3 6506Powerstream2016-2020  
draft argument  
in: 4:35p out: 6:21p 1.8 6506Powerstream2016-2020  
draft argument  
in: 8:47p out: 11:43p 2.9 6506Powerstream2016-2020  
draft argument

Monday, January 11, 2016 - Total 1

in: 12:32p out: 1:29p 1 6506Powerstream2016-2020  
edit argument

Wednesday, January 13, 2016 - Total 1.8

in: 7:30p out: 9:17p 1.8 6506Powerstream2016-2020  
draft argument

Thursday, January 14, 2016 - Total 2.6

in: 11:38a out: 2:12p 2.6 6506Powerstream2016-2020  
draft argument

Friday, January 15, 2016 - Total 1.7

in: 5:15p out: 6:59p 1.7 6506Powerstream2016-2020  
edit argument

Thursday, August 04, 2016 - Total 0.9

in: 8:55p out: 9:48p 0.9 6506Powerstream2016-2020  
receipt and review of decision

Wednesday, August 24, 2016 - Total 0.8

in: 6:12a out: 6:58a 0.8 6506Powerstream2016-2020  
review draft rate order and comments of Board staff and SEC

Wednesday, September 21, 2016 - Total 0.5

in: 6:19p out: 6:51p 0.5 6506Powerstream2016-2020  
to receipt and review of DRO

=====

The Total Of Each Project Since First Recorded Until Now

67	6506Powerstream2016-2020
67	Total



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



**Detail of Fees and Disbursements Being Claimed**

File # EB- EB-2015-0003

Process: PowerStream Inc.

Party: VECC

Service Provider Name: Michael Janigan

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	39.75		\$ 39.75-
Printing	150.00	5.91	\$ 155.91-
Courier			\$ -
Telephone/Fax	82.33	3.24	\$ 85.57
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 272.08	\$ 9.15	\$ 281.23

## Donna Brady

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**To:** Donna Brady  
**Subject:** DUE TODAY Cost claim for RE: EB-2015-0003 PowerStream Inc. - Decision and Rate Order  
**Attachments:** MJ Dockets.txt; Copying invoices.pdf; Teleconference invoices.pdf

From: Michael Janigan [<mailto:mjanigan@piac.ca>]  
Sent: Tuesday, October 04, 2016 4:03 PM  
To: 'Donna Brady'  
Subject: RE: DUE TODAY Cost claim for RE: EB-2015-0003 PowerStream Inc. - Decision and Rate Order

Hi Donna:

Here are my dockets, and disbursements. Please add 265 photocopies.

Michael Janigan  
Special Counsel  
Regulatory and Consumer Affairs  
Public Interest Advocacy Centre  
31 Hillside Ave. E.  
Toronto, ON  
M4S1T4  
Office Tele: 416-840-3907  
[www.piac.ca](http://www.piac.ca)

$265 \times 0.15 = 39.75$

*Powerline*

6506

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

REG ACCT 26-2015 10:01 0001

900 X	TI	\$0.12
DEPT03		\$108.00
TAX-AMT 1		\$108.00
		\$14.04
		04

Total .22  
(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy  
Total 130.04

122.04  
47.46

169.50

6506

PRINT THREE  
2300 YONGE ST  
416 481 5159  
CALL AGAIN

REG 11-23-2015 09:58 0069

NON-TAX	TI	\$42.00
TAX-AMT 1		\$42.00
TAX 1		\$5.46

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy  
Total 47.46



onConference

*Chairperson*

## December Invoice

Account #: 8853971  
Invoice #: 389569  
Payment Due Date: 2015-12-25

onConference  
P.O. Box 46200  
Postal Station "A"  
Toronto, ON Canada M5W 4K9

**PIAC**  
1975 Lauder Drive  
Ottawa ON  
K2A1B3

Billing Details On-Line At: [www.onConference.com/myAccount](http://www.onConference.com/myAccount)  
Billing Inquiries: [billing@onConference.com](mailto:billing@onConference.com)  
By Phone: 1.877.466.6266 (+1.613.225.4249)

Previous Balance	Payments	Adjustments	New Charges	Total Amount Due
\$ 0.00	\$ 0.00	\$ 0.00	\$ 14.85	\$ 14.85

All Amounts in CAD

For dates: 2015-11-01 to 2015-12-01  
Total charges this month: \$ 13.14  
Harmonized Sales Tax (HST #85439 3139 RT0001): \$ 1.71  
Total New Charges: \$ 14.85  
Previous Balance: \$ 0.00  
Total Amount Due: \$ 14.85  
Payment Due Date: 2015-12-25

A payment of \$ 14.85 will be placed on the credit card  
ending in 5539 belonging to Michael Janigan on 2015-12-15.

Account administrators can access past invoices, update credit card details  
and view all payments on-line at [www.onConference.com/myAccount](http://www.onConference.com/myAccount)

Your account administrator is:  
Michael Janigan (4909817) 6136008762 [mjanigan@piac.ca](mailto:mjanigan@piac.ca)

**If you are handling this invoice, you should probably be an account administrator.**  
Any administrator can add a chairperson, then enable account administrator rights. Or email us at [info@onConference.com](mailto:info@onConference.com)

Retain this portion for your records.  
Detach this portion and return with your payment

onConference

onConference  
P.O. Box 46200 - Postal Station "A"  
Toronto, ON Canada M5W 4K9

Account #: 8853971  
Invoice #: 389569  
Invoice Date: 2015-12-04  
Payment Due Date: 2015-12-25  
Amount Due: \$ 14.85

PIAC

**Project / Department Account Code Summary**

PROJECT / DEPARTMENT ACCOUNT CODE	CHAIRPERSON	CHARGES EX TAX	CHARGES EX GST/HST/QST/VAT	TOTAL CHARGES
--	Michael Janigan	\$ 13.14	\$ 13.14	\$ 14.85
	<b>Total</b>	<b>\$ 13.14</b>	<b>\$ 13.14</b>	<b>\$ 14.85</b>
<b>Total</b>		<b>\$ 13.14</b>	<b>\$ 13.14</b>	<b>\$ 14.85</b>

Project / department Account Codes allow you to assign costs to a particular department or project within your company. You can also view and update your Project / Department Account Code from our website using the Recent Usage function on MyAccount. From myAccount, you can assign an account code to each call, or have a default account code for each moderator. Optionally, you can be prompted at the start of each call to enter an account code (numeric only). Contact us at [Info@onConference.com](mailto:Info@onConference.com) to turn on per call account code prompting for your account.

**Michael Janigan (4909817)**

Audio Conference: 2015-11-27 14:59:07 EST  
DESCRIPTION

DESCRIPTION	CALLER ID	DURATION	RATE	TOTAL
Toll Access	647 609 1002	26 minutes	\$0.14 /min	\$ 3.64
USA and Canada Toll Free Access	416 322 7936	20 minutes	\$0.19 /min	\$ 3.80
USA and Canada Toll Free Access	519 351 4331	20 minutes	\$0.19 /min	\$ 3.80
USA and Canada Toll Free Access	416 804 2767	10 minutes	\$0.19 /min	\$ 1.90
	Harmonized Sales Tax (HST #85439 3139 RT0001)			\$ 1.71
	Subtotal for call:	76 minutes		\$ 14.85
<b>Subtotal, Michael Janigan</b>				<b>\$ 14.85</b>



onConference

**PIAC**  
1975 Lauder Drive  
Ottawa ON  
K2A1B3

*Forwards*

6506  
**February Invoice**

Account #:  
Invoice #:  
Payment Due Date:

8853971  
395472  
2016-02-25

onConference  
P.O. Box 46200  
Postal Station "A"  
Toronto, ON Canada M5W 4K9

Billing Details Online At: [www.onConference.com/myAccount](http://www.onConference.com/myAccount)  
Billing Inquiries: [billing@onConference.com](mailto:billing@onConference.com)  
By Phone: 1.877.466.6266 (+1.613.225.4249)

Previous Balance	Payments	Adjustments	New Charges	Total Amount Due
\$ -0.00	\$ 0.00	\$ 0.00	\$ 78.18	\$ 78.18

All Amounts in CAD

For dates: 2016-01-01 to 2016-02-01  
Total charges this month: \$ 69.19  
Harmonized Sales Tax (HST #85439 3139 RT0001): \$ 8.99  
Total New Charges: \$ 78.18  
Previous Balance: \$ -0.00  
Total Amount Due: \$ 78.18  
Payment Due Date: 2016-02-25

A payment of \$ 78.18 will be placed on the credit card  
ending in 5539 belonging to Michael Janigan on 2016-02-15.

Account administrators can access past invoices, update credit card details  
and view all payments online at [www.onConference.com/myAccount](http://www.onConference.com/myAccount)

Your account administrator is:  
Michael Janigan (4909817) 6136008762 [mjanigan@piac.ca](mailto:mjanigan@piac.ca)

Any administrator can add a chairperson, then enable account administrator rights. Or email us at [info@onConference.com](mailto:info@onConference.com)

Retain this portion for your records.  
Detach this portion and return with your payment.

onConference

onConference  
P.O. Box 46200 - Postal Station "A"  
Toronto, ON Canada M5W 4K9

Account #: 8853971  
Invoice #: 395472  
Invoice Date: 2016-02-04  
Payment Due Date: 2016-02-25  
Amount Due: \$ 78.18

**Project / Department Account Code Summary**

PROJECT / DEPARTMENT ACCOUNT CODE	CHAIRPERSON	CHARGES EX TAX	CHARGES EX GST/HST/QST/VAT	TOTAL CHARGES
--	Michael Janigan	\$ 69.19	\$ 69.19	\$ 78.18
	Total	\$ 69.19	\$ 69.19	\$ 78.18
<b>Total</b>		<b>\$ 69.19</b>	<b>\$ 69.19</b>	<b>\$ 78.18</b>

Project / department Account Codes allow you to assign costs to a particular department or project within your company. You can also view and update your Project / Department Account Code from our website using the Recent Usage function on MyAccount. From myAccount, you can assign an account code to each call, or have a default account code for each moderator. Optionally, you can be prompted at the start of each call to enter an account code (numeric only). Contact us at [info@onConference.com](mailto:info@onConference.com) to turn on per call account code prompting for your account.

**Michael Janigan (4909817)**

Audio Conference: 2016-01-06 14:55:38 EST

DESCRIPTION	CALLER ID	DURATION	RATE	TOTAL
Toll Access	416 840 3907	84 minutes	\$0.14 /min	\$ 11.76
Toll Access	416 483 3300	79 minutes	\$0.14 /min	\$ 11.06
USA and Canada Toll Free Access	519 351 4331	79 minutes	\$0.19 /min	\$ 15.01
Toll Access	416 322 7938	78 minutes	\$0.14 /min	\$ 10.92
Toll Access	647 408 4501	71 minutes	\$0.14 /min	\$ 9.94
Toll Access	416 804 2767	75 minutes	\$0.14 /min	\$ 10.50
Harmonized Sales Tax (HST #85439 3139 RT0001)				\$ 8.99
Subtotal for call:				\$ 78.18
<b>Subtotal, Michael Janigan</b>				<b>\$ 78.18</b>



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0003</u>	Process: <u>PowerStream CIR</u>
Party: <u>VECC</u>	Service Provider Name: <u>Mark Garner</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><input type="text" value=""/></p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="28"/></p> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <input type="text" value="\$325"/></p> <p>HST Rate Charged (enter %): <input type="text" value="3.9%"/></p> </div> </div>	

### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance		\$ 325.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	3.0	\$ 325.00	\$ 975.00	\$ 38.42	\$ 1,013.42
Attendance	5.0	\$ 325.00	\$ 1,625.00	\$ 64.03	\$ 1,689.03
<b>Interrogatories</b>					
Preparation	7.0	\$ 325.00	\$ 2,275.00	\$ 89.64	\$ 2,364.64
Responses	4.0	\$ 325.00	\$ 1,300.00	\$ 51.22	\$ 1,351.22
<b>Issues Conference</b>					
Preparation	0.3	\$ 325.00	\$ 81.25	\$ 3.20	\$ 84.45
Attendance		\$ 325.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	7.5	\$ 325.00	\$ 2,437.50	\$ 96.04	\$ 2,533.54
Attendance		\$ 325.00	\$ -	\$ -	\$ -
Proposal Preparation	1.0	\$ 325.00	\$ 325.00	\$ 12.81	\$ 337.81
<b>Argument</b>					
Preparation	8.5	\$ 325.00	\$ 2,762.50	\$ 108.84	\$ 2,871.34
<b>Oral Hearing</b>					
Preparation	13.5	\$ 325.00	\$ 4,387.50	\$ 172.87	\$ 4,560.37
Attendance		\$ 325.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 325.00	\$ -	\$ -	\$ -
Attendance	2.5	\$ 325.00	\$ 812.50	\$ 32.01	\$ 844.51
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 16,981.25	\$ 669.06	\$ 17,650.31

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0003</u>	Process: <u>PowerStream CIR</u>
Party: <u>VECC</u>	Service Provider Name: <u>Bill Harper</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><input type="text"/></p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="36"/></p> </div> </div>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached <span style="float: right;">HST Rate Charged (enter %): <input type="text" value="3.9%"/></span></p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	
<p>Hourly Rate: <input type="text" value="\$330"/></p>	

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	1.5	\$ 330.00	\$ 495.00	\$ 19.50	\$ 514.50
Attendance	2.5	\$ 330.00	\$ 825.00	\$ 32.51	\$ 857.51
<b>Interrogatories</b>					
Preparation	7.8	\$ 330.00	\$ 2,557.50	\$ 100.77	\$ 2,658.27
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	6.5	\$ 330.00	\$ 2,145.00	\$ 84.51	\$ 2,229.51
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	8.8	\$ 330.00	\$ 2,887.50	\$ 113.77	\$ 3,001.27
<b>Oral Hearing</b>					
Preparation	6.0	\$ 330.00	\$ 1,980.00	\$ 78.01	\$ 2,058.01
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 10,890.00	\$ 429.07	\$ 11,319.07

Econalysis Consulting Services

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

# Statement of Costs

Date	File #
28/09/2016	2016061

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

Terms	Docket No.
Net 30	EB-2015-0003

Project					
PowerStream CIR					
Serviced	Item	Description	Hours	Rate	Amount
28/07/2015	Interrogatories Preparation	Attend Board/Utility sponsored presentation day (9:30-12pm)	4.75	330.00	1,567.50
28/07/2015	Other Conferences Attendance		2.5	325.00	812.50
29/07/2015	Interrogatories Preparation	Interrogatories/review evidence & past decisions/file setup/note	2	330.00	660.00
30/07/2015	Interrogatories Preparation		0.5	330.00	165.00
04/08/2015	Interrogatories Preparation		0.5	330.00	165.00
04/08/2015	Interrogatories Preparation		7	325.00	2,275.00
01/09/2015	Technical Conf. Preparation		1	330.00	330.00
03/09/2015	Technical Conf. Preparation	Review interrogatory responses/prepared for technical conference/draft letter for areas at TC.	0.5	330.00	165.00
04/09/2015	Interrogatories Responses		4	325.00	1,300.00
05/09/2015	Technical Conf. Preparation	Prepare questions and notes for technical conference/review interrogatory responses	3	325.00	975.00
09/09/2015	Technical Conf. Attendance	Attend Technical Conference 9:30am-3:30 ( 1 hr lunch)	2.5	330.00	825.00
09/09/2015	Technical Conf. Attendance		5	325.00	1,625.00
17/09/2015	Issues Conference Preparation	Review issues list	0.25	325.00	81.25
22/09/2015	ADR Preparation		2	330.00	660.00
23/09/2015	ADR Preparation		3	330.00	990.00
24/09/2015	ADR Preparation		1.5	330.00	495.00
			HST #10160 6028		
			Total		

Econalysis Consulting Services

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# Statement of Costs

Date	File #
28/09/2016	2016061

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

Terms	Docket No.
Net 30	EB-2015-0003

Project					
PowerStream CIR					
Serviced	Item	Description	Hours	Rate	Amount
25/09/2015	ADR Proposal Preparation	Teleconference among intervenors re settlement	1	325.00	325.00
09/10/2015	ADR Preparation	Second Teleconference among parties re settlement	1	325.00	325.00
18/10/2015	ADR Preparation	Prepare ADR notes with MJ/discuss via email	6.5	325.00	2,112.50
17/11/2015	Oral Hearing Preparation		2.5	330.00	825.00
19/11/2015	Oral Hearing Preparation		0.5	330.00	165.00
20/11/2015	Oral Hearing Preparation		3	330.00	990.00
20/11/2015	Oral Hearing Preparation	Prepare cross-examination notes and background for MJ	4.5	325.00	1,462.50
24/11/2015	Oral Hearing Preparation	Prepare Cross-examination notes/review with MJ.	9	325.00	2,925.00
03/01/2016	Argument Preparation		4	330.00	1,320.00
04/01/2016	Argument Preparation		3	330.00	990.00
06/01/2016	Argument Preparation		1.25	330.00	412.50
14/01/2016	Argument Preparation		0.5	330.00	165.00
14/01/2016	Argument Preparation	Prepare argument draft/discuss with other intervenors	3.5	325.00	1,137.50
15/01/2016	Argument Preparation	Finalize argument with MJ	5	325.00	1,625.00
		Subtotal			27,871.25
		HST on Sales		13.00%	3,623.26
HST #10160 6028					\$3,623.26
Total					\$31,494.51