



PUBLIC INTEREST ADVOCACY CENTRE
LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

ONE Nicholas Street
 Tel: (613) 562-4002

Suite 1204
 Fax: (613) 562-0007

Ottawa, ON Canada
 e-mail: piac@piac.ca

K1N 7B7
www.piac.ca

Harry Gow, Chair
Chelsea

Barbara Cram
Saskatchewan

George Iny
Montreal

Michael MacNeil
Ottawa

Claire McNeil
Halifax

Cynthia Patterson
Gaspé

Arne Paus-Jensen
Saskatoon

Howard Pawley
Windsor

Jim Quail
Vancouver

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St. John's

Rob Rainer
Ottawa

Armine Yalnizyan
Toronto

Ottawa Office

Michael Janigan
 Executive Director
 General Counsel
 Ext. 26

Donna Brady
 Office Administrator
 Ext. 21

John Lawford
 Counsel, Ext. 25

Janet Lo
 Counsel, Ext. 24

Toronto Office
 1102-34 King St. E.
 Toronto, ON
 M5C 2X8

Michael Buonaguro
 Counsel
 (416) 767-1666

Honorary Directors
 William H. Hurlbert
Edmonton

Andrew J. Roman
Toronto

Gaylord Watkins
Jakarta

April 24, 2013

PIAC FILE # 6295

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

VIA Fax and Mail
 11 pages
 416-440-7656

Dear Ms. Walli:

Re: Board File No. EB-2012-0176
Westario Power Inc.
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

Please find enclosed the Cost Claim of the Vulnerable Energy Consumers Coalition (VECC) in the above-noted matter. We have also directed a copy of VECC cost claim to the applicant via Fax.

When paying the cost claim please make cheque payable to

Public Interest Advocacy Centre
 1204-ONE Nicholas Street
 Ottawa, ON
 K1N 7B7

Thank you.

Yours truly,

A handwritten signature in black ink, appearing to read 'Michael Janigan', is written over a horizontal line.

Michael Janigan
 Counsel for VECC

Cc: Westario Power Inc. - Lisa Milne - 519-507-6777

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 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 present in the document to assist with the calculation of the cost claim.
- 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 consultant or lawyer/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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | | | |
|-------------|--|-----------------------|-------------------------------------|
| File # EB- | <u>2012-0176</u> | Process: | <u>WBSARIO</u> |
| Party: | <u>VECC</u> | Affiant's Name: | <u>Donna Brady</u> |
| HST Number: | <u>13059 2405 RT 0001</u> | HST Rate Ontario: | _____ |
| | 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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on Apr. 24, 2013
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0176 Process: WISSARIO

Party: VECC

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|------------------|
| Legal/consultant fees | 16,977.00 |
| Disbursements | 505.12 |
| HST | 687.20 |
| Total Cost Claim | 18,169.32 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|--|---|
| File # EB- <u>2012-0176</u> | Process: <u>Westario</u> |
| Party: <u>VECC</u> | Name: <u>Michael Janigan</u> |
| | Completed Years Practising/Years of relevant experience |
| Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> | <u>31</u> |
| Consultant: <input type="checkbox"/> | |
| CV attached: <input type="checkbox"/> | CV not required: <input checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|----------------|-------------------|-----------------|-------------------|
| Preparation | 10.40 | \$330.00 | \$3,432.00 | \$135.22 | \$3,567.22 |
| Attendance - Technical Conference | | | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | 3.40 | \$330.00 | \$1,122.00 | \$44.21 | \$1,166.21 |
| Attendance - Oral Hearing | 7.10 | \$330.00 | \$2,343.00 | \$92.31 | \$2,435.31 |
| Argument | | | \$0.00 | \$0.00 | \$0.00 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | \$6,897.00 | \$271.74 | \$7,168.74 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|-----------------|----------------|-----------------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | \$24.75 | \$0.98 | \$25.73 |
| 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 | \$309.12 | \$12.18 | \$321.30 |
| Travel: Car | \$38.94 | \$1.53 | \$40.47 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | \$40.47 | included | \$40.47 |
| Taxi or Airport Limo | \$54.00 | \$2.13 | \$56.13 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | \$37.84 | \$1.49 | \$39.33 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | \$505.12 | \$18.31 | \$523.43 |

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, February 22, 2013 11:58 AM
To: mjenigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #677140, For JANIGAN/MICHAEL G MR, Departs 22FEB13 To: Ottawa ON, Tkt: 838-3235784761

Importance: High



**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. **


UNIGLOBE Premiere Travel Planners Inc.
 100-24 Selkirk St
 Ottawa, ON K1L 0A4
 Phone: (613) 230-7411

GST NBR R105446132 TIC0 NBR 2192571

marybeth@premieregroup.com
 Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr **Agent:** Mary Beth Wood
File No.: 75JJ29 **Date:** Friday, February 22, 2013
Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
 1 NICHOLAS ST STE 1204
 OTTAWA ON K1N 7B7
 ATTN-MICHAEL JANIGAN


- If you would like to view your reservation online: [Click Here](#)
- 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](#)

 Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Friday, 22 February 2013

| | | | |
|--|--|--|---|
|  WestJet Flight WS146 Economy Class | | Check In Confirmation: HOPBSN (*24 Hours Prior) | |
| Depart: | 14:00, Friday, February 22 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada | Arrive: | 15:02, Friday, February 22 Ottawa Intl. Airport Ottawa, Ontario, Canada |
| Status: | Confirmed | Booking Code: | Q |
| Equipment: | Boeing 737-600 | Stops: | Non-stop |
| Duration: | 1 hours 2 minutes | Seat: | Assigned At Check In |
| Phone: | 1-800-538-5896 | FF Number: | WS119724614 |
| Meal: | None | ETicket No.: | 8383235784761 |

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

| Transaction / Document | Base | Tax | HST | Total |
|-------------------------------|--------|-------|--------------------------------------|------------|
| WestJet / 838 3235784761 | 220.00 | 44.12 | 34.34 | 298.46 |
| Fee For Services Rendered CAD | 45.00 | | 5.85 | 50.85 |
| Totals: | | | 40.19 | CAD 349.31 |
| | | | Total Charged to Credit Card: | CAD 349.31 |
| | | | Balance Due: | CAD 0.00 |

Fare Rules

• WestJet ticket is non-refundable. Changes are permitted up to 2 hour prior to flight for a fee of 50.00 plus any additional fare that is applicable at the time the change is made

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.

6245

Michio

HMS HOST
FIONN MACCOOLS
TORONTO PEARSON INT'L AIRPORT

1343 TANISHA

CHK 4400 FEB22 '13 1:04PM

| | |
|----------------|-------|
| 1 BOTTLED SODA | 2.79 |
| 1 TURKEY | 11.99 |
| TAX | 1.92 |
| PAYMENT | 16.70 |
| Cash | 20.00 |
| CHANGE | 3.30 |

16.70
27.97
88.00
4.84
7.84
54.00
16.36

P.B. Yonge/Eglinton

2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 800404

Server: Keechann
Table: 103-3
Date: 02/21/2013
Time: 13:47
Client: 5

| | |
|------------------------|-------|
| 1 Smoked Salmon Oh.D.R | 11.99 |
| 1 Pop | 2.49 |

SUB-TOTAL: 14.48
HST: 1.88

TOTAL: 16.36

PLEASE PAY YOUR SERVER

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

Questions
host.com
hmshostyyz

212.71
-44.02

PRINT THREE
2300 YONGE ST
416 485 5159
CALL AGAIN

REG 02-21-2013 09:12
0011

| | | |
|---------|----|---------|
| NON-TAX | T1 | \$24.75 |
| TAX-RMT | 1 | \$24.75 |
| TAX | 1 | \$3.22 |
| CASH | | \$27.97 |

THE BAGEL STOP
2300 Yonge Street
GST# 862800778
Phone#: (416) 487-5149

| | |
|------------|------|
| SR EGG&CHZ | 4.29 |
| SUBTOTAL | 4.29 |
| HST | 0.55 |
| SUBTOTAL | 4.84 |
| CASH | 4.84 |

PP 3/13

1 1/2 to

ITEMS

Aéroport d'

CLERK 001

#888-001-000106-0001 21/02/2013 16:00-N

THE BAGEL STOP
2300 Yonge Street
GST# 862800778
Phone#: (416) 487-5149

| | |
|------------|------|
| SR EGG&CHZ | 4.29 |
| SUBTOTAL | 4.29 |
| HST | 0.55 |
| SUBTOTAL | 4.84 |
| CASH | 5.00 |
| CHANGE | 0.16 |

ITEMS

CLERK 001

#888-001-000104-0001 22/02/2013 10:02-R

Exit_5 CT 2
Cashier 39
Receipt 061361

Y2 6295

| | |
|------------------|---------|
| Ticket/Billet | |
| P1 - No. 032661 | |
| 18/02/13 14:11 - | |
| 22/02/13 15:26 - | |
| Period 4d1h16' | |
| (CAN) | \$88.00 |
| Total | \$88.00 |
| Payment Received | |
| Cash | \$88.00 |
| Sub Total | \$77.88 |
| HST 13% | 10.12 |

44.00

RECEIVED PAYMENT

PAID 54.00

DATE FEB 29 / 2013 #59

DRIVER

WITH THANKS

PIAC FILE # 6295

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

STATEMENT OF ACCOUNT

April 24, 2013

TO: VULNERABLE ENERGY CONSUMERS COALITION

c/o Public Interest Advocacy Centre
 Suite 1204
 ONE Nicholas Street
 Ottawa, ON
 KIN 7B7

**Re: EB – 2012-0176 – Westario Power 2013
 Vulnerable Energy Consumers Coalition (VECC)
 Cost Claim**

For Services Rendered as Counsel in the above-noted matter.

RATE: \$330.00 per hour

February 2013 to April 2013

TO: Hours

20.9 Hours @ \$330.00 per hour**\$ 6,897.00**

HST @ 13%

896.61**TOTAL AMOUNT DUE AND OWING:****\$7,793.61**

Michael Janigan
 Janigan Professional Corporation - 831059738

TraxTime report for PIAC Lawyer009

Wednesday, February 20, 2013 - Total 4.6

| | | | |
|-----------------------------|-------------|-----|-----------------------|
| in: 4:15p | out: 6:45p | 2.5 | 6295 OEB EB 2012-0176 |
| in: 8:10p | out: 10:15p | 2.1 | 6295 OEB EB 2012-0176 |
| <i>reviw file and notes</i> | | | |

Thursday, February 21, 2013 - Total 8.9

| | | | |
|----------------------|------------|-----|-----------------------|
| in: 6:30a | out: 7:30a | 1.1 | 6295 OEB EB 2012-0176 |
| in: 9:30a | out: 4:30p | 7.1 | 6295 OEB EB 2012-0176 |
| <i>attend at OEB</i> | | | |
| in: 7:20p | out: 8:00p | 0.7 | 6295 OEB EB 2012-0176 |

Friday, February 22, 2013 - Total 3.4

| | | | |
|-------------------------------------|-------------|-----|-----------------------|
| in: 9:00a | out: 12:20p | 3.4 | 6295 OEB EB 2012-0176 |
| <i>Attend at ADR and settlement</i> | | | |

Friday, March 08, 2013 - Total 1.3

| | | | |
|----------------------------------|------------|-----|-----------------------|
| in: 8:10a | out: 9:26a | 1.3 | 6295 OEB EB 2012-0176 |
| <i>review and edit agreement</i> | | | |

Thursday, March 14, 2013 - Total 2.1

| | | | |
|--|-------------|-----|-----------------------|
| in: 11:03a | out: 11:31a | 0.5 | 6295 OEB EB 2012-0176 |
| <i>review file and emails re smart meter issue</i> | | | |
| in: 1:05p | out: 2:36p | 1.6 | 6295 OEB EB 2012-0176 |
| <i>teleconference with other intervenors</i> | | | |

Friday, March 15, 2013 - Total 0.4

| | | | |
|---------------------------------------|-------------|-----|-----------------------|
| in: 12:35p | out: 12:55p | 0.4 | 6295 OEB EB 2012-0176 |
| <i>emails re settlement agreement</i> | | | |

Monday, March 25, 2013 - Total 0.2

| | | | |
|-----------------------------|-------------|-----|-----------------------|
| in: 10:50a | out: 10:57a | 0.2 | 6295 OEB EB 2012-0176 |
| <i>email to Mark Garner</i> | | | |

Totals From Tuesday, January 01, 2013 To Friday, April 19, 2013

| | |
|-------------|-----------------------|
| 20.9 | 6295 OEB EB 2012-0176 |
| 20.9 | Total: |

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|--|
| File # EB- <u>2012-0176</u> | Process: <u>Westario Power 2013 COS</u> |
| Party: <u>VECC</u> | Name: <u>Bill Harper</u> |
| Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | _____ |
| Consultant: <input checked="" type="checkbox"/> | _____ |
| | 33 |
| CV attached: <input type="checkbox"/> | CV not required: <input checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|----------------|-------------------|----------------|-------------------|
| Preparation | 5.25 | \$330.00 | \$1,732.50 | \$68.26 | \$1,800.76 |
| Attendance - Technical Conference | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Oral Hearing | | \$330.00 | \$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 | | | \$1,732.50 | \$68.26 | \$1,800.76 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|----------|---------------|---------------|
| Photocopies | | \$0.00 | \$0.00 |
| 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 | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | | \$0.00 | \$0.00 |

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|---|
| File # EB- 2012-0176 | Process: Westario 2013 COS |
| Party: VECC | Name: Mark Garner |
| Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | _____ |
| Consultant: <input checked="" type="checkbox"/> | _____ |
| | 23 |
| CV attached: <input type="checkbox"/> | CV not required: <input type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | Total |
|------------------------------------|-------|----------------|-------------------|-----------------|-------------------|
| Preparation | 23.25 | \$315.00 | \$7,323.75 | \$288.56 | \$7,612.31 |
| Attendance - Technical Conference | | \$315.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | 3.00 | \$315.00 | \$945.00 | \$37.23 | \$982.23 |
| Attendance - Oral Hearing | | \$315.00 | \$0.00 | \$0.00 | \$0.00 |
| Argument | 0.25 | \$315.00 | \$78.75 | \$3.10 | \$81.85 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL LEGAL/CONSULTANT FEES | | | \$8,347.50 | \$328.89 | \$8,676.39 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|----------|---------------|---------------|
| Photocopies | | \$0.00 | \$0.00 |
| 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 | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | | \$0.00 | \$0.00 |

Econalysis Consulting Services

34 King St East
Suite 1102
Toronto, Ontario
M5C 2X8

Statement of Costs

| Date | File # |
|------------|---------|
| 15/04/2013 | 2013024 |

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

| Terms | Docket No. |
|--------|--------------|
| Net 30 | EB-2012-0176 |

| Project | | | | | |
|-------------------------|-------------|---|-------|--------|-------------|
| Westario Power 2013 COS | | | | | |
| Serviced | Item | Description | Hours | Rate | Amount |
| 01/11/2012 | Preparation | Develop Intervention/review past decisions/review summary/draft intervention | 1 | 315.00 | 315.00 |
| 14/12/2012 | Draft IRs | | 2.25 | 330.00 | 742.50 |
| 16/12/2012 | Draft IRs | Review evidence/draft interrogatories/notes | 5 | 315.00 | 1,575.00 |
| 17/12/2012 | Draft IRs | Review evidence/draft interrogatories/notes | 4 | 315.00 | 1,260.00 |
| 02/02/2013 | Draft IRs | | 2 | 330.00 | 660.00 |
| 04/02/2013 | Draft IRs | Review interrogatory responses/draft supplemental interrogatories | 3 | 315.00 | 945.00 |
| 05/02/2013 | Draft IRs | Review Interrogatories/complete supplemental interrogatories/incorporate BH irs | 0.25 | 315.00 | 78.75 |
| 18/02/2013 | Preparation | Review evidence/develop and draft settlement notes-position | 2 | 315.00 | 630.00 |
| 19/02/2013 | Preparation | Review evidence(IRS)/draft settlement notes-prepare ADR positions | 8 | 315.00 | 2,520.00 |
| 20/02/2013 | Attendance | Attend Settlement Conference/brief MJ. | 3 | 315.00 | 945.00 |
| 21/02/2013 | Preparation | | 1 | 330.00 | 330.00 |
| 08/03/2013 | Argument | Review and comment on draft Settlement Agreement | 0.25 | 315.00 | 78.75 |
| | | Subtotal | | | 10,080.00 |
| | | HST on Sales | | 13.00% | 1,310.40 |
| HST #10160 6028 | | | | | \$1,310.40 |
| Total | | | | | \$11,390.40 |