



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
Gaspe

Arne Paus-Jenssen
Saskatoon

Howard Pawley
Windsor

Jim Quail
Vancouver

Nancy Riche
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

May 10, 2013

PIAC FILE # 6298

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

VIA Email
13 pages

Dear Ms. Walli:

Re: Board File No. EB-2012-0126
Greater Sudbury Hydro 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 email as well as their counsel.

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,

Michael Janigan
Counsel for VECC

Cc: GSHI – Nancy Whissell - nancy.whissell@sudburyhydro.com
Counsel - Andrew Taylor - ataylor@energyboutique.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 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- 2012 - 0126 Process: Sudbury Hydro
 Party: VECC Affiant's Name: Donna Brady
 HST Number: 13059 2405 RT 0001 HST Rate Ontario: _____
 Full Registrant Qualifying Non-Profit
 Unregistered Tax Exempt
 Other

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 MAY 10 2013,
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0126 Process: SUDBURY
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	16,616.25
Disbursements	401.44
HST	668.78
Total Cost Claim	17,686.47

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

STATEMENT OF ACCOUNT

May 10, 2013

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

Re: EB – EB-2012-0126
Greater Sudbury Hydro Inc.
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

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

RATE: \$330.00 per hour

March to April 2013

TO: 16.5 Hours

5,445.00

HST @ 13%

707.85

TOTAL AMOUNT DUE AND OWING:

\$ 6,152.85

Michael Janigan
Janigan Professional Corporation
831059738

TraxTime report for PIAC Lawyer009

Wednesday, March 20, 2013 - Total 5

in: 1:35p out: 5:25p 3.9 6298 OEB 2012-0126 - GSHI
review of file and Harper notes review of web drawer and organize
in: 10:10p out: 11:15p 1.1 6298 OEB 2012-0126 - GSHI
review of James Wightman notes

Thursday, March 21, 2013 - Total 8.6

in: 6:30a out: 7:55a 1.5 6298 OEB 2012-0126 - GSHI
review file and prep
in: 9:30a out: 4:35p 7.1 6298 OEB 2012-0126 - GSHI
attendance at ADR

Thursday, April 04, 2013 - Total 0.6

in: 1:50p out: 2:25p 0.6 6298 OEB 2012-0126 - GSHI
review of emails and comments re agreement

Friday, April 05, 2013 - Total 1.3

in: 3:50a out: 5:06a 1.3 6298 OEB 2012-0126 - GSHI
review of emails and review and edit of settlement

Monday, April 08, 2013 - Total 0.5

in: 5:10p out: 5:38p 0.5 6298 OEB 2012-0126 - GSHI
review of emails and signoff on agreement

Wednesday, April 17, 2013 - Total 0.3

in: 4:31p out: 4:45p 0.3 6298 OEB 2012-0126 - GSHI
review of emails re Board staff points

Thursday, April 18, 2013 - Total 0.2

in: 11:02a out: 11:14a 0.2 6298 OEB 2012-0126 - GSHI
review emails

Totals From Tuesday, January 01, 2013 To Wednesday, May 08, 2013

16.5 6298 OEB 2012-0126 - GSHI

16.5 Total:

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0126</u>	Process: <u>Greater Sudbury Hydro</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	9.40	\$330.00	\$3,102.00	\$122.22	\$3,224.22
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	7.10	\$330.00	\$2,343.00	\$92.31	\$2,435.31
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$5,445.00	\$214.53	\$5,659.53

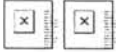
Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$2.70	\$0.11	\$2.81
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		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$43.60	included	\$43.60
Taxi or Airport Limo	\$46.02	\$1.81	\$47.83
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$401.44	\$14.10	\$415.54

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, March 22, 2013 11:19 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #680997, For JANIGAN/MICHAEL G MR, Departs 22MAR13 To: Ottawa ON

Importance: High



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

GST NBR R105446132 TICO NBR 2192571

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

**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. **

Passenger(s): Janigan/Michael G Mr **Agent:** Mary Beth Wood
File No.: 5OCH9T **Date:** Friday, March 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 Triplt, 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 March 2013

WestJet Flight WS576 Economy Class **Check In Confirmation:**
GCPARC (*24 Hours Prior)

Depart:	12:00, Friday, March 22 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive:	12:58, Friday, March 22 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	Y
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	0 hours 58 minutes	Seat:	Assigned At Check In
Phone:	1-800-538-5696	Meal:	None
ETicket No.:	8382188521848		

[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
	Form of Payment: AX XXXXXXXXXXXXXXX4003			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXXX4003			
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.

RECEIVED PAYMENT

PAID \$52.00
DATE MON 22/13 DRIVER 34
WITH THANKS [Signature]

→ 6298
~~Sudbury~~ Sudbury

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 03-21-2013 08:07
0001

NON-TAX	T1	\$2.70
TAX-AMT 1		\$2.70
TAX 1		\$0.35
TOTAL		\$3.05
CASH		\$3.05
CHANGE		\$0.00

52.00
3.05

55.05

pl #3937

Aéroport d'Ottawa Airport

Exit 4 22/03/13 13:39
Receipt 012859

Ticket/Billet
P1 - No: 077628
17/03/13 12:07 -
22/03/13 13:39 -
Period 5dlh33'
(CAN)

\$109.00

Total

\$109.00

Payment Received

AMEX
XXXXXXXXXXXX4003

\$109.00
09/14

Merch: 9306913105

Auth: 586422

Type: Swiped

Sub Total

\$96.46

HST 13%

12.54

HST#TVH 898569942RT.CAD
Good day Au revoir

088IB41B - 1/1

43.60 $\frac{2}{5}$ Bluewater 6297

21.80 $\frac{1}{5}$ TICO 8143

43.60 $\frac{2}{5}$ Sudbury - 6298

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0126</u>	Process: <u>Sudbury Hydro 2013 COS</u>
Party: <u>VECC</u>	Name: <u>Mark Garner</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	<u>23</u>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	14.25	\$315.00	\$4,488.75	\$176.86	\$4,665.61
Attendance - Technical Conference		\$315.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$315.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$315.00	\$0.00	\$0.00	\$0.00
Argument		\$315.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,488.75	\$176.86	\$4,665.61

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- <u>2012-0126</u>	Process: <u>Sudbury Hydro 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"/>	<u>33</u>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	10.25	\$330.00	\$3,382.50	\$133.27	\$3,515.77
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			\$3,382.50	\$133.27	\$3,515.77

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- <u>2012-0126</u>	Process: <u>Sudbury Hydro 2013 COS</u>
Party: <u>VECC</u>	Name: <u>James Wightman</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	<u>25</u>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	10.00	\$330.00	\$3,300.00	\$130.02	\$3,430.02
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			\$3,300.00	\$130.02	\$3,430.02

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 #
02/05/2013	2013050

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

Terms	Docket No.
Net 30	EB-2012-0126

Project					
Sudbury Hydro 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
11/12/2012	Preparation	Prepare intervention/review past decisions/read summary/draft intervention	1.25	315.00	393.75
20/01/2013	Draft IRs		1	330.00	330.00
21/01/2013	Draft IRs		2	330.00	660.00
22/01/2013	Draft IRs	Draft Interrogatories/review evidence	2	315.00	630.00
23/01/2013	Draft IRs	Draft interrogatories/review evidence	8	315.00	2,520.00
05/03/2013	Draft IRs	Round #2	2.25	330.00	742.50
06/03/2013	Draft IRs	Review response to supplementary interrogatories/draft 2nd round interrogatories/ Transfer file to JW	3	315.00	945.00
18/03/2013	Preparation		2	330.00	660.00
19/03/2013	Preparation	ADR Notes	5	330.00	1,650.00
19/03/2013	Preparation		4	330.00	1,320.00
20/03/2013	Preparation		4	330.00	1,320.00
		Subtotal			11,171.25
		HST on Sales		13.00%	1,452.26
HST #10160 6028					\$1,452.26
Total					\$12,623.51