



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

January 7, 2014

PIAC FILE # 6364

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

VIA E-mail
13 pages

Dear Ms. Walli:

**Re: Board File No. EB 2012-0064
Toronto Hydro Electric System Limited (THESL)
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 as well as their counsel via email.

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 be 'Michael Janigan', written over a horizontal line.

Michael Janigan
Counsel for VECC

Cc: THESL – Amanda Klein – aklein@torontohydro.com
Counsel – Fred Cass – fcass@aird&berlis.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 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- 2012-0064 Process: THESEL RASOS.

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 JAN 7-2014
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0064 Process: THERL - RAYOS.

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	16,376.00
Disbursements	704.71
HST	670.73
Total Cost Claim	17,751.44

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

STATEMENT OF ACCOUNT

January 7, 2014

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

Re: EB – 2012-0064
Toronto Hydro Electric Systems Limited
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.

December 2013

TO: Hours

28.45 Hours @ \$330.00 per hour	9,388.50
HST @ 13%	<u>1,220.51</u>
TOTAL AMOUNT DUE AND OWING:	\$ 10,609.01

Michael Janigan
Janigan Professional Corporation - 831059738

TraxTime report for Michael Janagan

Tuesday, December 03, 2013 - Total 0:45

in: 7:30p out: 8:15p 0:45 6364 THESL Phasell ICM
review file

Wednesday, December 04, 2013 - Total 2:45

in: 7:30p out: 10:15p 2:45 6364 THESL Phasell ICM
review notes of Garner prep for ADR

Thursday, December 05, 2013 - Total 7:45

in: 7:15a out: 8:00a 0:45 6364 THESL Phasell ICM
review notes
in: 9:30a out: 4:30p 7:00 6364 THESL Phasell ICM
attend at ADR

Friday, December 06, 2013 - Total 8:45

in: 9:00a out: 5:45p 8:45 6364 THESL Phasell ICM
attend at ADR

Monday, December 16, 2013 - Total 1:05

in: 6:30a out: 7:15a 0:45 6364 THESL Phasell ICM
review settlement agreement
in: 10:30p out: 10:50p 0:20 6364 THESL Phasell ICM
conversation with Mark Rubenstein

Tuesday, December 17, 2013 - Total 3:00

in: 7:45a out: 8:30a 0:45 6364 THESL Phasell ICM
review file intervenor teleconference
in: 12:05p out: 1:20p 1:15 6364 THESL Phasell ICM
review file intervenor conference
in: 2:00p out: 3:00p 1:00 6364 THESL Phasell ICM
teleconference with THESL and emails

Wednesday, December 18, 2013 - Total 4:40

in: 8:00a out: 8:30a 0:30 6364 THESL Phasell ICM
in: 9:00a out: 1:10p 4:10 6364 THESL Phasell ICM
teleconference with intervenors, review emails to THESL, to
teleconference with THESL receipt and review of final agreement and
sign off.

Monday, January 06, 2014 - Total 0:00

Totals From Tuesday, January 01, 2013 To Monday, January 06, 2014

28:45 6364 THESL Phasell ICM
28:45 Total

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0064</u>	Process: <u>THESL 2013 IRM Rates</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"/>	<u> </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	13.00	\$330.00	\$4,290.00	\$169.03	\$4,459.03
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	15.45	\$330.00	\$5,098.50	\$200.88	\$5,299.38
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			\$9,388.50	\$369.91	\$9,758.41

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$3.24	\$0.13	\$3.37
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	\$574.24	\$22.63	\$596.87
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$57.00	included	\$57.00
Taxi or Airport Limo	\$70.23	\$2.77	\$73.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$704.71	\$25.52	\$730.23

6364

Aéroport & Ottawa Airport

Exit 4 06/12/13 20:35
Receipt 063343

Ticket/Billet
P1 - No. 095638
04/12/13 08:14 -
06/12/13 20:35 -
Period 2d12h22'
(CAN) \$57.00
Total \$57.00

Payment Received
VISA \$57.00
XXXXXXXXXXXX5539 06/15
Merch: 82008580037
Auth: 058034
Type: Swiped

Sub Total \$50.44
HST 13% 6.56

HST#TVH 898569942RT.CAD
Good day Au revoir

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 12-05-2013 09:34
0004

NON-TAX	36 X	T1	\$3.24
TAX-AMT	1		\$3.24
TAX 1			\$0.42
TOTAL			\$3.66
CASH			\$5.00
CHANGE			\$1.34

ROYAL TAXI (416) 777-9222
www.royaltaxi.ca

DATE Dec 6 AMT: \$ 38.00

FROM Yonge

TO city airport - Billy Bishop

DRIVER'S NAME BT HST# _____

CAB# _____ FARE INCLUDES HST

The driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Royal Taxi.

THANK YOU

RECEIPT

Cab No. A966 G.S.T. _____

From Billy Bishop

To Montgomery St

Date 4-12-13 Amount 35.00

Signature [Signature]

From: marybeth@premieregroup.com
Sent: Tuesday, December 03, 2013 4:07 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #102377, For JANIGAN/MICHAEL G MR, Departs 04DEC13 To: Toronto ON, Tkt: 4513972111517

Importance: High



The Premiere Travel Group
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
Invoice No.: 102377
Date: Tuesday, December 3, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN
00000
Booking Ref.: QGTQR2
Agent: MaryBeth Wood
Customer: 00PIAC

- 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
Add your itinerary to your calendar (with Infuzer): Click Here
Use Mileblaster to consolidate all your frequent flyer and loyalty programs: Click Here

AIR - Wednesday December 4 2013

Table with flight details: Porter Airlines Flight PD248 Economy Class, Depart: 08:45, Arrive: 09:45, Status: Confirmed, Equipment: De Havilland DHC-8-400 Dash 8Q, Booking Code: M, Stops: Non-stop, Seat: Assigned at Check In, FF Number: 872002015

Weather • Flight Status (up to 3 days prior) • Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 3972111517	230.00	39.12	34.99	304.11
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			40.84	CAD 354.96
			Total Charged to Credit Card:	CAD 354.96
			Balance Due:	CAD 0.00

Fare Rules

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.

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.

- [Porter Airlines](#) or call 1-888-619-8622

Important Information

- /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ /govt I.d. Must be presented on z/request/ /or Govt hotel/car rates may be denied/ cancellation insurance offered and declined. Medical insurance offered and declined.
- Your reservation number with porter airlines is a4h6hp. Porter airlines contact phone number is 1-888-619-8622
- Porter airlines freq. flyer nbr 872002015 appended
- **After hours emergencies call 1-800-206-1595 email callme@tass247.Com or skype to tass247.Com quote sos code 2DJ2. Additional fees may apply**

Invoice No: 102377

access more

Airline Conditions of Contract & Other Important Notices [Click Here](#)

Sent To: mjanigan@piac.ca dbrady@piac.ca marybeth@premieregroup.com

Michael Janigan

From: marybeth@premieregroup.com
Sent: Friday, December 06, 2013 5:09 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #102757~102744, For JANIGAN/MICHAEL G MR, Departs 06DEC13 To: Ottawa ON, Tkt: 4513972213177

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 TICO NBR 2192571

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

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	S737LU
Invoice No.:	102757~102744	Agent:	MaryBeth Wood
Date:	Friday, December 6, 2013	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N 7B7 ATTN-MICHAEL JANIGAN 00000		

- 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](#)

AIR - Friday December 6 2013			
Porter Airlines Flight PD273 Economy Class		Check In Confirmation: G828KG (*24 Hours Prior)	
Depart:	19:55, Friday, December 6 Toronto City Centre Airport Toronto, Ontario, Canada	Arrive:	20:51, Friday, December 6 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	M
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 56 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment	ETicket No.:	4513972213177

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 3972213177	176.00	39.12	27.97	243.09
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			33.82	CAD 293.94
			Total Charged to Credit Card:	CAD 293.94
			Balance Due:	CAD 0.00

Fare Rules

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.

Baggage Fees & Allowances

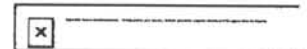
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

Important Information

- /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ /govt I.d. Must be presented on z/request/ /or Govt hotel/car rates may be denied/ cancellation insurance offered and declined. Medical insurance offered and declined.
- Your reservation number with porter airlines is g828kg. Porter airlines contact phone number is 1-888-619-8622
- Porter airlines freq. flyer nbr 872002015 appended
- **After hours emergencies call 1-800-206-1595 email callme@tass247.Com or skype to [tass247.Com](https://www.skype.com/invite/tass247.Com) quote sos code 2DJ2. Additional fees may apply**

Invoice No: 102757~102744



Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Sent To: mjanigan@piac.ca dbrady@piac.ca marybeth@premieregroup.com

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0064</u>	Process: <u>THES 2013 IRM Rates</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>24</u>
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	13.50	\$325.00	\$4,387.50	\$172.87	\$4,560.37
Attendance - Technical Conference	4.00	\$325.00	\$1,300.00	\$51.22	\$1,351.22
Attendance - Settlement Conference	3.00	\$325.00	\$975.00	\$38.42	\$1,013.42
Attendance - Oral Hearing		\$325.00	\$0.00	\$0.00	\$0.00
Argument	1.00	\$325.00	\$325.00	\$12.81	\$337.81
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$6,987.50	\$275.31	\$7,262.81

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	\$0.00

Econalysis Consulting Services

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

Statement of Costs

Date	File #
20/12/2013	2013109

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

Terms	Docket No.
Net 30	EB-2012-0064

Project					
THES 2013 IRM Rates					
Serviced	Item	Description	Hours	Rate	Amount
29/09/2013	Argument	Draft Submissions on Issues List	1	325.00	325.00
30/10/2013	Draft IRs	Review evidence/draft interrogatories	4	325.00	1,300.00
26/11/2013	Draft IRs	Review interrogatory responses/prepare for technical conference/draft letter for attendance and issues of interest for technical conference	2.5	325.00	812.50
28/11/2013	Attendance	Attend Technical Conference	4	325.00	1,300.00
04/12/2013	Preparation	Draft Settlement Notes/Review analysis of SEC	7	325.00	2,275.00
05/12/2013	Attendance	Attend first part of Settlement Conference	3	325.00	975.00
		Subtotal			6,987.50
		HST on Sales		13.00%	908.38

HST #10160 6028	\$908.38
Total	\$7,895.88