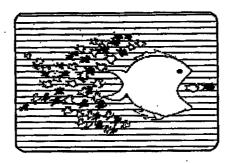
# The British Columbia Public Interest Advocacy Centre

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Vancouver, BC V6E 2N7
Tel: (604) 687-3063 Fax: (604) 682-7896
email: <a href="mailto:bcpiac@bcplac.com">bcpiac@bcplac.com</a>
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Richard J. Gathercole 687-3006 Sarah Khan 687-4134 Patricia MacDonald 687-3017 James L. Quail 687-3034 Barristers & Solicitors

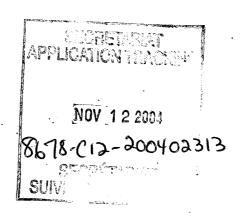
Articled Student 687-3044

November 10, 2004

#### Via fax and mail: (819) 953-0795

Ms. Diane Rhéaume Secretary-General Canadian Radio-Television and Telecommunications Commission Ottawa, ON K1A 0N2

Dear Ms. Rhéaume:



Re: Telecom Public Notice CRTC 2004-1
Review and Disposition of Deferral Accounts for the Second Price Cap Period

The BC Public Interest Advocacy Centre applies on behalf of the British Columbia Old Age Pensioners' Organization et al. for costs in these proceedings and have enclosed our costs application with this letter. We ask that the Costs Respondents be directed to forward payments payable to "BC Public Interest Advocacy Centre".

Our clients respectfully submit that they meet the requisite criteria, in that:

They represent a class of subscribers who receive a benefit or suffer a detriment as a result of this proceeding.

The group of intervenors styled as "BCOAPO et al." consists of the BC Old Age Pensioners' Organization, Council of Senior Citizens' Organizations of BC, federated anti-poverty groups of BC, Senior Citizens' Association of BC, West End Seniors' Network, End Legislated Poverty, and Tenants Rights Action Coalition. These organizations collectively represent many thousands of consumers, seniors, low-income persons and information-rights advocates throughout the Province of British Columbia. In general terms, they represent low- and middle-income residential telephone subscribers. Our clients were the only active participants in these proceedings from the Province of British Columbia.

This proceeding concerns the disposition of monies that have accumulated in deferral accounts arising exclusively from residential telephone subscribers.

2) They have participated in a responsible manner in this proceeding.

Diane Rhéaume November 10, 2004

Page 2

BCOAPO et al. have participated in a responsible manner throughout these proceedings. They have complied with all applicable rules and directions, and have made every reasonable effort to minimize the cost of their active participation. They have asserted the interests of residential subscribers in a firm but constructive manner, focusing upon issues of special significance for residential customers within the province of British Columbia.

3) They have contributed to the Commission's better understanding of the issues raised herein.

BCOAPO et al.'s participation has significantly assisted the Commission in understanding on a variety of issues raised in the hearing. They have drawn the Commission's attention to significant issues concerning the welfare of residential consumers.

We submit that the Costs Respondents should be the following regulated companies:

- 1. Aliant Telecom
- 2. Bell Canada
- 3. MTS
- 4. SaskTel
- 5. Telebec
- 6. Telus

All of which is respectfully submitted,

BC-RUBLIC INTEREST ADVOCACY CENTRE

James Quail

Barrister & Solicitor

cc: Aliant Telecom

Bell Canada MTS

SaskTel

Telebec

Telus

	_		
بالأدر		Canadian Radio-television and	
		Telecommunications Commission	۱

Cost	Order	No.:	

FORM I -	SUMMARY	OF	<b>LEGAL</b>	FEES
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	LOUIN I - 2014III	MART OF	LEGA		.5		
Applicant: BCOPPO	stal.	Claimant:	Jan	ne5	Qu	<u>ail</u>	
Is the Claimant an in-house e	mployee of the Applican	t? Yes [ No [	if no	, indica	te name VÆKES	of employer: T POVOCACY	CENTRE
Claimant's Title: (check one)  Rate Claimed: 230-00	☑ Legal Counsel For legal concepts     Comple     Year of Has the	t qualified as a punsel that ar ited years of p Call to the B I lawyer pract	e not in-l oractice: ar: <u>178</u> C	nouse:	since C	all to the Bar? separate sheet	· Yes⊠ y No □
SERVICE		(Use quar	VIE CLA ter-day in	ncreme	nts for	FEE CLA (days or hou	
PREPARATION:	· · · · · · · · · · · · · · · · · · ·	DAYS	OR	HOU	RS		
Review file		1		11- 5	50		
Prepare interrogatories				3.	50		

SERVICE	(Use quarter-day increments for in-house services)	(days or hours x rate)
PREPARATION:	DAYS OR HOURS	
Review file	11- 50	
Prepare interrogatories	3. 50	
Respond to interrogatories	3.00	
Prepare comments	10.30	
Prepare evidence		
Prepare for hearing		
Prepare argument		
Consult with client	. 70	
Case management		
Other (specify):		
1.		
2.		
3.		
ATTENDANCE:		
Attend hearing		
Other (specify):		
1.		·
2.		
PROCEDURAL:		
Costs Application	, 30	
Texation Application		
Other (specify):		
1.		
2.		
3.		
TOTAL TIME CLAIMED	DAYS: HOURS: ରବ୍ୟ 30	
TOTAL FEES:		161739-00
Add TAXES (GST @ 7 %; PST @ 7	F %;HST @ %)	\$ 943.46
Less TAX REBATE if applicable (Specify type and %:	. 1	\$
TOTAL CLAIM:		\$7'682.46

I certify that the above information is true and accurate.

Date: 100 Signature of Claimage:

version française disponible

**Canadä** 

CRTC 43E (1998-05)

CRTC 48E (1998-05).

Canada

## FORM IV - AFFIDAVIT OF DISBURSEMENTS

# IN THE MATTER OF THE TAXATION OF COSTS AWARDED TO BCORD AL BY COSTS ORDER

### **AFFIDAVIT**

	ALIBATII
	I, James Quail of the Ecfusic INTEREST ADVOCACE CONTRE In the
Pro	vince of 50, make oath and say [or affirm]:
1.	i am the legal representative of the applicant, ecopo ctal
(th	a "applicant"), and as such have knowledge of the matters to which I hereinafter depose.
· ·	
2.	Attached to my affidavit as Exhibit A [is/are]sheet(s) setting out the disbursement
Tra	ims of <u>BCDADO dal</u> and the required evidence of disbursement
hee	eipts and other supporting documentation as required under section 31 which [has/have] in prepared in accordance with sections 20 to 36 of the Legal Directorate's Guidelines for
the	Taxation of Costs, dated May 15, 1998.
	1 4 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
3.	To the best of my knowledge and belief, the disbursement claims of BCOAPO et al.
	submitted herewith, and all the documentation in support, represent
disl	bursements incurred necessarily and reasonably for the purpose of the proceeding.
_	
4.	The state of the s
Cor	nmission's determination set out in Cost Order Number and do not exceed the
cos	ts permitted therein. N/A:
5.	[Where applicable] The applicant has submitted drive for such that
	[Where applicable] The applicant has submitted claims for meals both on a per diem basis on the basis of individual meals. To the best of my knowledge and belief, these claims
repi	esent disbursements incurred for the purpose of this proceeding and do not lead to double
rec	overy.
6.	The applicant [has or will] receive(d) the following financial assistance in direct connection
with	its participation in the proceeding: NONE
-	
7. 41	The applicant is entitled to a rebate in connection with the Federal Goods and Services Tax
io ti	he extent of %, based on
. LIG	applicant's GST registration number is [Insert a similar paragraph if a
31 <del>C</del> L	it is available under the applicable provincial sales tax regime.]
٠	
2\A/	ODN: (OD AFTIDMEDI DETONE ME
Cit	ORN [OR AFFIRMED] BEFORE ME at the
n ti	7. Town, etc.] of Narcalle
4	e [County, Regional Municipality, etc.] of
of 6	hish Columbia on [date]
••••	J. J
	12.26
405	MISSIONER for taking Affidavits  (Signature of Afficial)
- (I)	lor as may hel (Signature of Affiant)

version française disponible

Canadian Radio-television and
Telecommunications Commission

Cos	t Order	No.:	1

# **EXHIBIT A - SUMMARY STATEMENT OF DISBURSEMENTS**

Applicant: BCOAPO et al.	·	is the Applicant eligible for	r a tax rebate? Yes No Ma
If yes, indicate which rebate is ap	plicable: GST 🔲 I	PST   HST   Percen	tage rebate: %
TYPE OF DISBURSEMENT	RATE (specified in Appendix A of guidelines	TOTAL COSTS (including GST/PST/HST)	RECEIPT (where applicable, indicate page reference)
OFFICE EXPENSES:		;	
in-house photocopies	\$0.15 ea	3.00	Ą.
Other photocopies, printing and binding			
Postage/Courier		1.60	
Long Distance (Telephone/fax)		1.04	
Transcripts		~ /	
AIR TRAVEL:	(List each tr	aveller separately)	
1.			
2.			
3.			
4.		,	· i
5.			
6.	,		
7.			· · · · · · · · · · · · · · · · · · ·
INTER-CITY TRAIN OR BUS TRAV	/EL: (List each tra	aveller separately) -	
1.			
2.		2.00	
3.			
4.			
5.			·
6.			
7.			
INTER-CITY CAR TRAVEL:	(List each tr	ip separately)	•
1.	\$0.35/km		
2.	\$0.35/km		
3.	\$0.35/km		
4.	\$0.35/km		
5.	\$0.35/km		
6.	\$0,35/km		
7.	\$0.35/km		
INTRA-CITY CAR TRAVEL:	(List each trip	o separately)	
1.	\$0.35/km	ura -v	
2.	\$0.35/km		
3.	\$0.35/km		
4.	\$0.35/km	·	
5.	\$0.35/km		
6.	\$0,35/km		
7.	\$0.35/km		
PARKING:			
INTRA-CITY TAXI/BUS/TRAIN:			

	TYPE OF DISB	URSEMENT	RATE (specified i Appendix A guidelines	of		COSTS ST/PST/HST)	(v	RECEIPT where applicable, indicate page reference)
HC	TEL ACCOMM	DDATION:			traveller separa	tely)	<u> </u>	
1.					T	- · · · · · · · · · · · · · · · · · · ·	1	<del></del>
2.							<del>                                     </del>	<del></del>
3.				-		··	1	<del>1.87, 7</del>
4.				-		<del></del>		
5.						······································	1	
6.								•
7.		·			<del>                                     </del>		<del>                                     </del>	
PR	VATE ACCOM	DATION:	ll ist ea	ch t	ravelier separat	oly)	ļ	
1.			\$20/day		dvoller separat	GIY)		
2.		······································	\$20/day			• •	1	· • • • • • • • • • • • • • • • • • • •
3.			\$20/day		<del>                                     </del>	<del></del>		
ОТ	HER DISBURSE	MENTS:			ture of disburse	ement)	<b>!</b>	
1.	·	<del></del>					$\Gamma^{-}$	
2.						<del></del>		· · · · · · · · · · · · · · · · · · ·
3.						<del></del>		· · · · · · · · · · · · · · · · · · ·
4.							<u></u>	
5.					<b> </b>		<u> </u>	•
6.								
7.								
8.				***				
9.						`	<del></del>	
10.								^
11.							·	
12.			<u> </u>					
(EX	TOTAL DISBUR	.S}			\$ 5	64		
(SPE	REBATE IF APPLI	5		)	\$			· ·
(EX	TOTAL DISBUR CLUDING MEAL	.S)		····	\$			
ME/ (iden	LS: ify each individual)	Number of days @	Breakfasts	l	Number of Lunches	Number Dinner	s	TÖTAL MEAL CLAIM
NAI	ME OF IVIDUAL:	\$48/day	(\$10 allowance)	(\$	12 allowance)	(\$26 allows	ance)	CLAIM
1,		·						
2.								
3.	:							
4.				_		L <u></u>		
5.								
3.				_				
7.								
SUB	TOTAL - MEAL	S CLAIMED:			————I	<del></del>		\$

Subtotal o	f disbursements	(excluding	meals)
------------	-----------------	------------	--------

5.64

Subtotal of meals claimed

\$

TOTAL DISBURSEMENTS

\$ 5.64

Canadian Radio-television and Telecommunications Commission

Cost	Order	No.:	

### FORM V - SUMMARY OF FEES AND DISBURSEMENTS

Applicant:	<u>bcoaro</u>	etal.
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		<del> </del>					
FEES CLAIMED: (include all applicable taxes less any applicable tax rebates)							
NAME OF CLAIMANT	TOTAL CLAIM	SUBTOTAL.	SUBTOTAL	TOTAL			
LEGAL FEES:							
LEGAL COUNSEL: (List each individual separately)							
1. James Quail	7'682.46						
2.							
3.							
SUBTOTAL - Legal Counsel Fees	\$ 7'682:46						
LEGAL ASSISTANT: (List each individual separately)							
1.			•				
2.							
3.				•			
SUBTOTAL - Legal Assistant Fees \$							
ARTICLING STUDENT: (List each individual separately)							
1.							
2.	<u> </u>	!					
SUBTOTAL - Articling student fe	es	\$					
SUBTOTAL - LEGAL FEES	· · · · · · · · · · · · · · · · · · ·		\$768a.4u	:			
CONSULTANTS/ANALYSTS FEE							
CONSULTANTS: (List each indiv	idual separately)	İ		• . •			
2.							
3.							
SUBTOTAL - Consultant fees	<u> </u>	\$					
ANALYSTS: (List each individual							
1.				•			
2.			•				
3.							
SUBTOTAL - Analyst fees		\$					
SUBTOTAL CONSULTANT/ANAL							
EXPERT WITNESS FEES: (List each individual separately)							
1.							
2.			<u> </u>				
SUBTOTAL - EXPERT WITNESS I							
TOTAL FEES	\$7'68a.46						
DISBURSEMENTS: (include all ap							
SUBTOTAL DISBURSEMENTS EX							
SUBTOTAL MEALS CLAIMED	:		\$ .				
TOTAL DISBURSEMENTS	\$5.64						
TOTAL FEES AND DISBURSEMENTS							