



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

June 16, 2022

VIA OEB RESS  
PIAC File # 6881

Nancy Marconi  
Registrar  
Ontario Energy Board  
2300 Yonge Street  
Toronto, ON  
M4P 1E4

Dear Ms. Marconi:

**Re: EB-2021-0110 – Hydro One Networks Inc.  
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed their cost claim with respect to the above-noted proceeding.

We have also directed a copy to the Applicant via email.

Thank you.

Donna Brady  
Office Administrator

cc: HONI – Eryn MacKinnon – [Regulatory@HydroOne.com](mailto:Regulatory@HydroOne.com)

EB-2021-0110 : 2 : Donna Brady

COST CLAIM NUMBER 467	SUBMISSION DEADLINE DATE June 16, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	OTHER EB#S	PHASE #* 2
INTERVENOR Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	INTERVENOR COMPANY* Vulnerable Energy Consumers Coalition, Toronto:	INTERVENOR TYPE Qualifying Non-Profit
HST RATE ONTARIO 3.94	EXCHANGE RATE	COUNTRY
HST NUMBER 130592405RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	43,046.74	Submitted
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	48,106.02	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
VECC EB-2021-0110 Cost Claim 061620221216.pdf					
Cover Letter June 16-2022 HONI.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 87,697.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 3,455.26
TOTAL CLAIM 91,152.76	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO  
Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS  
2-285 McLeod Street  
Ottawa, ON  
K2P1A1

ATTENTION  
Donna Brady

SUBMIT SECTION  
I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY  
Donna Brady

DATE SUBMITTED  
June 16, 2022

**Bill Harper**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	EB-2021-0110 : 2 : Donna Brady	Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Consultant		40	330

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Provided within Previous 24 Months	November 22, 2021	3.94

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	2.50	330	825.00	3.94	32.50	857.50
<b>Discovery</b>						
Preparation of Interrogatories	38.50	330	12,705.00	3.94	500.58	13,205.58
Review Interrogatory Responses	17.00	330	5,610.00	3.94	221.03	5,831.03
Technical Conference Preparation	36.75	330	12,127.50	3.94	477.82	12,605.32
Technical Conference Attendance	6.25	330	2,062.50	3.94	81.26	2,143.76
Technical Conference Follow Up	3.75	330	1,237.50	3.94	48.76	1,286.26
<b>Issues List</b>						
Preparation	0.50	330	165.00	3.94	6.50	171.50
Attendance at Issues Conference		330		3.94		
<b>Intervenor Evidence</b>						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
<b>Settlement Conference / ADR</b>						
Preparation	19.50	330	6,435.00	3.94	253.54	6,688.54
Attendance	0.75	330	247.50	3.94	9.75	257.25
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
<b>Oral Hearing</b>						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
<b>Submissions</b>						
Written Submissions		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
<b>Other Attendance</b>						
Other Attendance		330		3.94		
<b>Communication</b>						
With Client		330		3.94		
With Other Parties		330		3.94		
<b>Motions</b>						
Preparation of Motion(s) Materials		330		3.94		
Prepare Submissions on the Motion(s)		330		3.94		
Attendance at Hearing on Motion(s)		330		3.94		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	330	3.94	
Prepare Submissions on Confidentiality	330	3.94	
Attendance at Hearing on Confidentiality	330	3.94	
<b>Decision</b>			
Review	330	3.94	
<b>Rate Order</b>			
Review	330	3.94	
Prepare Submission on Rate Order	330	3.94	
<b>Total Service Provider Fees</b>			
Total Service Provider Fees:	41,415.00	1,631.74	43,046.74

---

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Invoice BH.pdf	Invoice	
Time Docket BH.pdf	Time Docket	

---



---

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Invoice BH.pdf		Invoice	Hearings	
Time Docket BH.pdf		Time Docket	Hearings	

<b>COST CLAIM DETAILS:</b>		<b>ONTARIO ENERGY BOARD</b>			
<b>NAME:</b>	BILL HARPER	<b>HOURLY RATE:</b>	\$330		
<b>SERVICE:</b>	CONSULTANT	<b>YEARS EXPERIENCE:</b>	40		
<b>FILE #:</b>	EB-2021-0110	<b>PROCESS:</b>	HYDRO ONE 2023-2027 JRAP		
	<b>DATE</b>	<b>HOURS</b>	<b>DETAILS</b>	<b>HOURLY RATE</b>	<b>SUB TOTAL</b>
<b>REVIEW APPLICATION &amp; EVIDENCE</b>					
- Review Appl. & Evid	17/09/2021	1.50	Review Appl.	\$330.00	\$ 495.00
	05/04/2022	1.00	Review Update	\$330.00	\$ 330.00
<b>DISCOVERY</b>					
- Preparation of Interr.	18/09/2021	5.50	Draft IRs	\$330.00	\$1,815.00
	03/10/2021	1.00	Draft IRs	\$330.00	\$ 330.00
	05/10/2021	4.00	Draft IRs	\$330.00	\$1,320.00
	06/10/2021	2.75	Draft IRs	\$330.00	\$ 907.50
	18/10/2021	1.75	Draft IRs	\$330.00	\$ 577.50
	19/10/2021	5.25	Draft IRs	\$330.00	\$1,732.50
	20/10/2021	3.25	Draft IRs	\$330.00	\$1,072.50
	21/10/2021	2.00	Draft IRs	\$330.00	\$ 660.00
	22/10/2021	1.75	Finalize IRs	\$330.00	\$ 577.50
	06/04/2022	2.00	IR's re Update	\$330.00	\$ 660.00
	07/04/2022	3.50	IR's re Update	\$330.00	\$1,155.00
	08/04/2022	2.50	IR's re Update	\$330.00	\$ 825.00
	25/04/2022	1.00	IR's re Update	\$330.00	\$ 330.00
	26/04/2022	0.75	IR's re Update	\$330.00	\$ 247.50
	29/04/2022	1.50	Finalize Update IRs	\$330.00	\$ 495.00
- Review Interr. Resp.	30/11/2021	2.00	Review IRR#1	\$330.00	\$ 660.00
	01/12/2021	1.50	Review IRR#1	\$330.00	\$ 495.00
	02/12/2021	1.50	Review IRR#1	\$330.00	\$ 495.00
	03/12/2021	2.50	Review IRR#1	\$330.00	\$ 825.00
	05/12/2021	1.00	Review IRR#1	\$330.00	\$ 330.00
	18/05/2022	5.00	Review Update IRR	\$330.00	\$1,650.00
	19/05/2022	3.50	Review Update IRR	\$330.00	\$1,155.00
- Tech Conf Prep.	06/12/2021	3.75	Draft TC Questions	\$330.00	\$1,237.50
	07/12/2021	1.00	Draft TC Questions	\$330.00	\$ 330.00
	08/12/2021	4.75	Draft TC Questions	\$330.00	\$1,567.50
	09/12/2021	3.75	Draft TC Questions	\$330.00	\$1,237.50
	10/12/2021	3.00	TC Prep	\$330.00	\$ 990.00
	11/12/2021	1.50	TC Prep	\$330.00	\$ 495.00
	14/12/2021	1.50	Draft Written Questions to File	\$330.00	\$ 495.00
	15/12/2021	4.00	Draft Written Questions to File	\$330.00	\$1,320.00
	20/05/2022	3.00	Draft TC Questions re Update	\$330.00	\$ 990.00
	21/05/2022	1.00	Draft TC Questions re Update	\$330.00	\$ 330.00
	22/05/2022	1.00	Draft TC Questions re Update	\$330.00	\$ 330.00
	23/05/2022	2.00	Draft TC Questions re Update	\$330.00	\$ 660.00
	25/05/2022	3.50	Draft TC Questions re Update	\$330.00	\$1,155.00
	27/05/2022	3.00	Draft TC Questions re Update	\$330.00	\$ 990.00
- Tech Conf Attend.	13/12/2021	0.50	Attend - Split with MG	\$330.00	\$ 165.00
	31/05/2022	3.00	Attend - Split with MG	\$330.00	\$ 990.00
	01/06/2022	2.75	Attend - Split with MG	\$330.00	\$ 907.50
- Tech Conf Follow-Up	18/01/2022	3.75	Review Transcripts & UT Resp	\$330.00	\$1,237.50
<b>ISSUES LIST</b>					
- Preparation	08/12/2021	0.50	Issue List- Review & Comment	\$330.00	\$ 165.00
- Attend At Issue Conf.					
<b>SETTLEMENT CONFERENCE/ADR</b>					
- Preparaton	24/01/2022	4.75	SC Prep.	\$330.00	\$1,567.50
	25/01/2022	3.75	SC Prep.	\$330.00	\$1,237.50
	26/01/2022	3.00	SC Prep.	\$330.00	\$ 990.00
	27/01/2022	2.25	SC Prep.	\$330.00	\$ 742.50
	28/01/2022	1.00	SC Prep.	\$330.00	\$ 330.00
	29/01/2022	1.00	SC Prep.	\$330.00	\$ 330.00
	30/01/2022	2.25	Draft Clarification Quest.	\$330.00	\$ 742.50
	31/01/2022	1.50	Interv Pre-SC Mtg-Attend	\$330.00	\$ 495.00
- Attendance	07/02/2022	0.75	Discuss Update- MG Split	\$330.00	\$ 247.50
<b>SUB-TOTAL</b>		<b>125.50</b>			<b>\$41,415.00</b>
<b>HST (13%)</b>					<b>\$5,383.95</b>
<b>TOTAL</b>					<b>\$46,798.95</b>

**WILLIAM O. HARPER**

**107 BAKER AVE, RICHMOND HILL**

**ONTARIO L4C 1X5**

**TELEPHONE: 905-883-1727**

**Email: bharper.consultant@bell.net**

June 15, 2022

Statement of Costs for:

Vulnerable Energy Consumers Coalition  
c/o Public Interest Advocacy Centre  
200-285 McLeod Street  
Ottawa, Ontario  
KP2 1A1

Attn: Donna Brady

Statement No. 2022011

For Professional Services rendered up to June 1, 2022 re: VECC's participation in EB-2021-0110 (Hydro One's Joint Tx/Dx CIR Application 2023-27).

Services (see attached)	\$	41,415.00
HST (13%)	\$	5,383.95
<b>TOTAL</b>	<b>\$</b>	<b>46,798.95</b>

**PAYABLE TO: WILLIAM HARPER**

HST/GST Registration #81998 6902 RT00001

**Mark Garner**

<b>CASE</b> EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2021-0110 : 2 : Donna Brady	<b>INTERVENOR NAME</b> Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
---	---	---	--

<b>FILING PARTICIPANT</b> Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
--	----------------------------------	---	---

<b>SERVICE PROVIDER TYPE</b> Consultant	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b> 31	<b>HOURLY RATE</b> 330
--	---------------------------	--	---------------------------

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> November 17, 2021	<b>HST RATE CHARGED</b> 3.94
---	--	-------------------------------------

<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No
------------------------	----------------------------	----------------------------

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		330		3.94		
<b>Discovery</b>						
Preparation of Interrogatories	48.75	330	16,087.50	3.94	633.85	16,721.35
Review Interrogatory Responses	26.75	330	8,827.50	3.94	347.80	9,175.30
Technical Conference Preparation	7.50	330	2,475.00	3.94	97.52	2,572.52
Technical Conference Attendance	41.75	330	13,777.50	3.94	542.83	14,320.33
Technical Conference Follow Up		330		3.94		
<b>Issues List</b>						
Preparation	1.00	330	330.00	3.94	13.00	343.00
Attendance at Issues Conference	1.50	330	495.00	3.94	19.50	514.50
<b>Intervenor Evidence</b>						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
<b>Settlement Conference / ADR</b>						
Preparation	10.25	330	3,382.50	3.94	133.27	3,515.77
Attendance	0.75	330	247.50	3.94	9.75	257.25
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
<b>Oral Hearing</b>						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
<b>Submissions</b>						
Written Submissions	1.25	330	412.50	3.94	16.25	428.75
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
<b>Other Attendance</b>						
Other Attendance		330		3.94		
<b>Communication</b>						
With Client		330		3.94		
With Other Parties		330		3.94		
<b>Motions</b>						
Preparation of Motion(s) Materials		330		3.94		
Prepare Submissions on the Motion(s)		330		3.94		
Attendance at Hearing on Motion(s)	0.75	330	247.50	3.94	9.75	257.25
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	330	3.94	
Prepare Submissions on Confidentiality	330	3.94	
Attendance at Hearing on Confidentiality	330	3.94	
<b>Decision</b>			
Review	330	3.94	
<b>Rate Order</b>			
Review	330	3.94	
Prepare Submission on Rate Order	330	3.94	
<b>Total Service Provider Fees</b>			
Total Service Provider Fees:	46,282.50	1,823.52	48,106.02

---

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Invoice MG.pdf	Invoice	
Time Docket MG.pdf	Time Docket	

---



---

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Invoice MG.pdf		Invoice	Hearings	
Time Docket MG.pdf		Time Docket	Hearings	



**Detailed Docket Hydro one Distribution EB-2021-0110**

Date	Hrs	Code	Description
August 12, 2021	1.50	OCA	Hearing Schedule presentation: 10-11:30 & Prep .5
August 12, 2021	0.50	OCP	Call with BH on proposed timing/review last H1 and OPG timelines
September 28, 2021	1.25	ARG	Submission on procedural matters
September 29, 2021	0.75	IRP	Review 1st Submissions of parties
October 8, 2021	0.50	IRP	Review H1 Submission on Procedural matters/staff letter/Board Re
October 20, 2021	4.25	IRP	Review Application IR - Notes
October 21, 2021	3.50	IRP	Review Application IRs - Notes
October 22, 2021	7.25	IRP	Review Application IR - Notes
October 23, 2021	3.50	IRP	Review Application IR - Notes
October 24, 2021	6.50	IRP	Review Application IR - Notes
October 25, 2021	8.25	IRP	Review Application IR - Notes
October 26, 2021	7.25	IRP	Review Application IR - Notes
December 6, 2021	2.50	IRR	Review IR responses - notes and follow-up questions
December 7, 2021	4.50	IRR	Review IR responses - notes and follow-up questions
December 8, 2021	4.50	IRR	Review IR responses - notes and follow-up questions
December 9, 2021	6.00	IRR	Review IR responses - notes and follow-up questions
December 10, 2021	6.25	TCP	Review IR Responses & Confidentiality Dec Tech Conf Prep
December 13, 2021	6.75	TCA	9:30 - 5pm 45m lunch share with BH
December 14, 2021	7.75	TCA	9:00 -5:30 45 min lunch
December 15, 2021	7.25	TCA	9am-5pm / 45 lunch
December 16, 2021	7.25	TCA	9am - 5pm 45 min lunch
December 17, 2021	4.00	TCA	9am - 1pm
December 18, 2021	0.25	OCP	Issues list stuff
January 9, 2022	0.25	OCP	Review H1 changes to Issues list - and Staff consolidation email staff
January 6, 2022	1.25	TCP	Review of Undertakings
January 19, 2021	0.75	OCA	Motions Day Attendance
January 31, 2022	3.50	ADP	Prep for ADR
February 1, 2022	6.75	ADP	Prep for ADR
February 5, 2022	3.50	IRR	Review of IRs on Staff Evidence
February 8, 2022	0.75	ADA	Day 1 of Cancelled ADR 9:30-11:15= 1:45/2=.75 share with BH
April 29, 2022	2.25	IRP	Review Updated Evidence IR preparation
May 2, 2022	4.75	IRP	Complete IRs on updated evidence - notes
May 20, 2022	4.50	IRR	Review IR Responses on updated evidence - notes
May 30, 2022	1.25	IRR	Complete IR Response review and prepare to TC
May 30, 2022	6.00	TCA	Day 1 TC 9:30-4:30 (1hr lunch) 50% with BH
June 1, 2022	2.75	TCA	Day 2 TC 9:30-4pm - 9:30-12:45 pm
<b>TOTAL</b>	<b>140.25</b>		

INVOICE #	H10110	EB-2021-0110					Mark C Garner
Date	June 16, 2022						647 Broadway
Client:	PIAC-VECC						Toronto, On
File:	HYDRO ONE DX						M4G 2S8
Period covering:	August 12, 2021	June 1, 2022					
Billable Hours	140.25	@	Rate	\$330.00	HRs	\$46,282.50	
Disbursements	N/A						n/a
Detail							
HST No.		@	Rate	13%	HST	\$6,016.73	
No. 87831 4327							
RT001							
Total							\$52,299.23

TERM: Payable upon receipt of payment from the client net of service charges

Please make amounts payable to Mark C. Garner.