<u>EB-20</u>	<u> 21-0056 : 1 : Donna Brady</u>	Y
COST CLAIM NUMBER 498	SUBMISSION DEADLINE DATE June 21, 2022	CLAIM STATUS Submitted
EB# EB-2021-0056: Rates: Distribution: Rideau St. Lawrence Distribution Inc.	OTHER EB#S	PHASE #* 1
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	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Participant Claim Status
No	1	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	5,831.03	Submitted
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	13,462.83	Submitted

ATTACHMENTS

Attachment	Attachmen Date	t Participant	Document Type	Claim Type	Import Message
Cover Letter June 21-2022 RSLDI.pdf					
TOTAL LEGAL/CONSULTANT/OTHER FEES 18,562.50	TOTAL DISB	URSEMENTS 0.00			TOTAL HST 731.36
TOTAL CLAIM 19,293.86	TOTAL AMO	UNT AWARDED			
REASON FOR DISALLOWANCE	REASON FO DISALLOWA				ON FOR OWANCE - 3
MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre					
SEND PAYMENT TO ADDRESS 2-285 McLeod Street Ottawa, ON K2P1A1				ATTEN Donna	-

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 21, 2022 Bill Harper

		<u>Bill I</u>	<u>larper</u>			PARTICIP		
CASE EB-2021-0056: Rates: Distribution: Rideau St. Lawrence Distribution Inc.	Rideau St. x.121 dbrady@piac.ca				562-4002	CLAIM STATUS Submitted		
FILING PARTICIPANT Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net		NEW PARTICIPA No	NON-FIL ANT PARTIC	LING IPANT F. NAM	E	NON-FILING PARTICIPANT L. NAME		
SERVICE PROVIDER TYPE Consultant	Y	EAR CALLED TO B	PRA	MPLETED YEA ACTICING/YEA -EVANT EXPE	HOURLY RATE 330			
CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months		AST CV DATE ovember 22, 2021			40	_	RATE ARGED 3.94	
HEARINGS Yes	C N	ONSULTATIONS 0	DIS No	BURSEMENT	S			
HEARINGS								
Name		Hours	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	Total	
Review Application and Eviden Review Application and E		0.50	330	165.00	3.94	6.50	171.50	
Discovery		4.00		4 000 00			4 070 04	
Preparation of Interrogato Review Interrogatory Res		4.00 0.75	330 330	1,320.00 247.50	3.94 3.94		1,372.01 257.25	
Technical Conference Pre		0.75	330	247.00	3.94		201.20	
Technical Conference Atte	•		330		3.94			
Technical Conference Fol	low Up		330		3.94			
Issues List								
Preparation		0.25	330	82.50	3.94		85.75	
Attendance at Issues Cor	nference		330		3.94	1		
Intervenor Evidence			330		3.94	1		
Preparation Interrogatory Responses			330		3.94 3.94			
Preparation of Witness(es	s) for Attendan	<u>ce</u>	330		3.94			
at Hearing Settlement Conference / ADR			000		0.0-	T		
Preparation		7.25	330	2,392.50	3.94	94.26	2,486.76	
Attendance		4.00	330	1,320.00	3.94		1,372.01	
Preparation of Settlement			330		3.94			
Attendance at Presentatio	on to Panel		330		3.94	1		
Oral Hearing			000		0.01			
Preparation Attendance at Oral Hearir	na		330 330		3.94 3.94			
Submissions	ıЯ		330		5.94	T		
Written Submissions			330		3.94	ļ		
Oral Submissions			330		3.94			
Attendance at Oral Subm	issions		330		3.94	1		
Other Attendance								
Other Attendance			330		3.94	ł		
Communication With Client			330		3.94	1		
With Other Parties			330		3.94			
Motions			000		0.0-			
Preparation of Motion(s) I	Vaterials		330		3.94	ļ		
Prepare Submissions on			330		3.94			
Attendance at Hearing on	Motion(s)		330		3.94	ļ		
Confidentiality								

Preparation of Application for		330		3.94		
Confidentiality						
Prepare Submissions on Confidentiality		330		3.94		
Attendance at Hearing on Confidentiality		330		3.94		
Decision						
Review	0.25	330	82.50	3.94	3.25	85.75
Rate Order						
Review		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Total Service Provider Fees						
Total Service Provider Fees:			5,610.00		221.03	5,831.03

Attachments

Attachment

Time Docket BH.pdf Invoice BH.pdf Document Type Time Docket Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u> Time Docket BH.pdf Invoice BH.pdf

Related Disbursement Claim

<u>Document</u> Type

TypeClaim TypeTime DockeiHearingsInvoiceHearings

Import Message

	COST CLAIM DETAI	<u>LS:</u>		ONTARIO I	ENERGY B	OARD		
	NAME:	BILLHA	DDCD		VDATE.	L	¢ooo	
			RPER	HUUR	LY RATE:	· · · · · · · · · · · · · · · · · · ·	\$330	
	SERVICE:	CONSU	LTANT	YEARS EX	PERIENCE		40	· - <u>+</u>
		-					-10	1 - 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	FILE #:	EB-2021	1-0056	PROCESS		RIDEAU ST. LAWF	RENCE	
			1	1		2022 COS		
			DATE	HOURS	DETAILS		HOURLY	<u>SUB</u>
	,		; {				RATE	<u>TOTAL</u>
	REVIEW APPLICATION	ON						
	& EVIDENCE							
	- Review Appl. & Evic	1	07/02/2022	0.50	Review Ap	opl	\$330.00	\$165.
		•••••••				· ·		
	DIOCOVEDV			· · · · · · · · · · · · · · · · · · ·		5 7 7		
	DISCOVERY		10/00/0000	0.50	D		#000.00	04 455
	- Preparation of Interr	•	13/02/2022	3.50	Draft IRs	L	\$330.00	\$1,155.0
			17/02/2022	0.50	Finalize IR	(S	\$330.00	\$165.0
	- Review Interr. Resp.		21/03/2022	0.75	Review IRI		\$330.00	\$247.
	- Neview Intern. Nesp.		21103/2022	0.75			φ <u>330.00</u>	φ247.3
	ISSUES LIST		· · · · · · · · · · · · · · · · · · ·			; 	+	
	- Preparation		07/02/2022	0.25	leeuno liett	Comments	\$330.00	\$82.
	Tioparation		01102/2022	0.25	ISSUE LISU		\$550.00	φ02.
	SETTLEMENT							
	CONFERENCE/ADF	२	•	+				
	- Preparaton		22/03/2022	3.75	Prep for A	DR	\$330.00	\$1,237.5
	1		23/03/2022	1.50		&Clarif Questions	\$330.00	\$495.0
			26/03/2022	0.50		Quest. Responses	\$330.00	\$165.0
		-	29/03/2022	0.75		r Clar Responses	\$330.00	\$247.
			30/03/2022	0.50		F with A. Frank	\$330.00	\$165.0
			31/03/2022	0.25	Prep for A		\$330.00	\$82.
	- Attendance		30/03/2022	1.50		R - split with MG	\$330.00	\$495.0
			31/03/2022	2.50	Attend AD	R - split with MG	\$330.00	\$825.0
	DE CIONONI							
	DECISION		00/00/0000	0.07	<u> </u>			
· · · · •	- Review		03/02/2022	0.25	Review De	ecision	\$330.00	\$82.5
							·	
	SUB-TOTAL		····· · · · · · · ·	17.00			+	¢E 040 4
	JUD-IUIAL			17.00				\$5,610.0
	HST (13%)			+				\$700 f
	1151 (13%)							\$729.:
	TOTAL			- <u> </u>				\$6,339.
							·	φ 0, 539.3

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

June 20, 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

TOTAL

Statement No. 2022012

For Professional Services rendered re: VECC's participation in EB-2021-0056 (Rideau St. Lawrence's 2022 COS Application)

	\$ 6,339.30
HST (13%)	\$ 729.30
Services (see attached)	\$ 5,610.00

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

Mark Garner

			<u>Mark</u>	Garn	er			PARTICIP		
CASE EB-2021-0056: Rates: Distribution: Rideau St. Lawrence Distribution Inc.	COST CLA EB-2021-0	056 : 1 : Donna Brady Brady, Do			ady, Doi	N OR NAME nna; +1 (613) : ady@piac.ca	562-4002	CLAIM STATUS Submitted NON-FILING PARTICIPANT L. NAME		
FILING PARTICIPANT Garner , Mark; +1 (647) 408-450 markgarner@rogers.com	01			ION-FIL PARTICI	ING PANT F. NAM					
SERVICE PROVIDER TYPE Consultant		YEAR CA	LLED TO B	AR	PRA	APLETED YEA CTICING/YEA EVANT EXPE	RS OF	HOURLY RATE 330		
CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months		LAST CV Novembe	DATE r 17, 2021				51		RATE ARGED 3.94	
HEARINGS Yes		CONSULT No	TATIONS		DISE No	BURSEMENTS	6			
HEARINGS										
Name			<u>Hours</u>	Hourly	<u> Rate</u>	Sub Total	HST Rate	<u>HST</u>	Total	
Review Application and Evider Review Application and					330		3.94	Ļ		
Discovery Preparation of Interroga	tories		13.25		330	4,372.50	3.94	172.28	4,544.78	
Review Interrogatory Re			6.50		330	2,145.00	3.94	-	2,229.51	
Technical Conference P					330		3.94	ŀ		
Technical Conference At					330		3.94			
Technical Conference Fo	ollow Up				330		3.94	ļ		
Issues List Preparation			0.50		330	165.00	3.94	6.50	171.50	
Attendance at Issues Co	onference		0.00		330	100.00	3.94		17 1.00	
Intervenor Evidence	-									
Preparation					330		3.94			
Interrogatory Responses					330		3.94			
Preparation of Witness(at Hearing	es) for Attend	ance			330		3.94	ł		
Settlement Conference / ADR										
Preparation			13.25		330	4,372.50	3.94	172.28	4,544.78	
Attendance					330		3.94			
Preparation of Settleme			5.50		330	1,815.00	3.94		1,886.51	
Attendance at Presentat	ion to Panel				330		3.94	ŀ		
Oral Hearing Preparation					330		3.94	Ļ		
Attendance at Oral Hear	ring				330		3.94			
Submissions	-									
Written Submissions					330		3.94			
Oral Submissions Attendance at Oral Subr	missione				330 330		3.94 3.94			
Other Attendance					000		0.94			
Other Attendance					330		3.94	ŀ		
Communication										
With Client					330		3.94			
With Other Parties					330		3.94	ŀ		
Motions Preparation of Motion(s)	Materials				330		3.94	L		
Prepare Submissions or		s)			330		3.94			
-		,					3.94			
Attendance at Hearing c	on iviotion(s)				330		3.94	F		

Preparation of Application for		330		3.94		
Confidentiality						
Prepare Submissions on Confidentiality		330		3.94		
Attendance at Hearing on Confidentiality		330		3.94		
Decision						
Review	0.25	330	82.50	3.94	3.25	85.75
Rate Order						
Review		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Total Service Provider Fees						
Total Service Provider Fees:			12,952.50		510.33 1	3,462.83

Import Message

Attachments

Attachment Invoice MG.pdf

Time Docket MG.pdf

Document Type Invoice Time Docket

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u> Invoice MG.pdf Time Docket MG.pdf Related Disbursement Claim

Document Type

TypeClaim TypeInvoiceHearingsTime DocketHearings

Import Message

INVOICE # Date Client: File:	RSL0056 June 20, 2022 PIAC-VECC RIDEAU ST. LAWRENCE		EB-2021-005	6		Mark C Garner 647 Broadway Toronto, On M4G 258
Period covering:	January 23, 2022	June 14, 2022				
Billable Hours	39.25	@	Rate	\$330.00	HRs	\$12,952.50
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$1,683.83
Tota	1					\$14,636.33

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

Please make amounts payable to Mark C. Garner.

Detailed Docket Rideau St. Lawrence EB-2021-0056

Date	Hrs	Code	Description
January 23, 2022	0.50	IRP	Initial Review/Intervention/Notes
February 7, 2022	0.50	ICP	Email to Staff re issues list
February 17, 2022	5.25	IRP	Interrogatories/notes
February 18, 2022	6.00	IRP	Interrogatories/notes/integrate BH IRs
February 20, 2022	1.25	IRP	Interrogatories proof / notes
February 22, 2022	0.25	IRP	Finalize IRs and send
March 22, 2022	6.50	IRR	Review IR responses
March 23, 2022	7.25	ADP	Review IR responses/Models
March 29, 2021	0.50	ADP	ADR Prep
March 30, 2020	3.00	ADR	Day 1, ADR 9:30-12:30 (BH 3/2) + 1.50 hours work on new
			issues
March 31, 2022	2.50	ADR	Day 2 9:30-6:30 (30 min lunch) /2=4.5 - intermittent down
			time.
April 27, 2022	2.25	ADP	First review of draft/emails
April 28, 2022	1.50	ADP	Review all comments/email parties/edits
April 29, 2022	0.50	ADP	Finalize and email to Applicant
May 6, 2022	0.75	ADP	Review 2nd draft - new version comparison/email parties
May 11, 2022	0.50	ADP	Final Draft check and sign off May 14th
May 21, 2022	0.50	ADP	Review Staff Submission
June 14, 2022	0.25	ARG	Review Board Decision
TOTAL	39.75		

INVOICE # Date Client: File:	RSL0056 June 20, 2022 PIAC-VECC RIDEAU ST. LAWRENCE		EB-2021-005	6		Mark C Garner 647 Broadway Toronto, On M4G 258
Period covering:	January 23, 2022	June 14, 2022				
Billable Hours	39.25	@	Rate	\$330.00	HRs	\$12,952.50
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$1,683.83
Tota	1					\$14,636.33

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

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Detailed Docket Rideau St. Lawrence EB-2021-0056

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			issues
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May 21, 2022	0.50	ADP	Review Staff Submission
June 14, 2022	0.25	ARG	Review Board Decision
TOTAL	39.75		