

EB-2021-0056 : 1 : Donna Brady

COST CLAIM NUMBER 498	SUBMISSION DEADLINE DATE June 21, 2022	CLAIM STATUS Approved by Finance
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 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	5,831.03	Submitted
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	13,462.83	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter June 21-2022 RSLDI.pdf					
VECC EB-2021-0056 Cost Claim 062120221033.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 18,562.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 731.36
TOTAL CLAIM 19,293.86	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 21, 2022

**Bill Harper**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0056: Rates: Distribution: Rideau St. Lawrence Distribution Inc.	EB-2021-0056 : 1 : 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	0.50	330	165.00	3.94	6.50	171.50
<b>Discovery</b>						
Preparation of Interrogatories	4.00	330	1,320.00	3.94	52.01	1,372.01
Review Interrogatory Responses	0.75	330	247.50	3.94	9.75	257.25
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
<b>Issues List</b>						
Preparation	0.25	330	82.50	3.94	3.25	85.75
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	7.25	330	2,392.50	3.94	94.26	2,486.76
Attendance	4.00	330	1,320.00	3.94	52.01	1,372.01
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	0.25	330	82.50	3.94	3.25	85.75
<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:			5,610.00		221.03	5,831.03

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## Attachments

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

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## Hearings, Consultations, Disbursements Attachments

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

<u>COST CLAIM DETAILS:</u>		<u>ONTARIO ENERGY BOARD</u>			
NAME:	BILL HARPER	HOURLY RATE:		\$330	
SERVICE:	CONSULTANT	YEARS EXPERIENCE:		40	
FILE #:	EB-2021-0056	PROCESS:		RIDEAU ST. LAWRENCE 2022 COS	
	<u>DATE</u>	<u>HOURS</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>	<u>SUB TOTAL</u>
<b>REVIEW APPLICATION &amp; EVIDENCE</b>					
- Review Appl. & Evid	07/02/2022	0.50	Review Appl	\$330.00	\$165.00
<b>DISCOVERY</b>					
- Preparation of Interr.	13/02/2022	3.50	Draft IRs	\$330.00	\$1,155.00
	17/02/2022	0.50	Finalize IRs	\$330.00	\$165.00
- Review Interr. Resp.	21/03/2022	0.75	Review IRRs	\$330.00	\$247.50
<b>ISSUES LIST</b>					
- Preparation	07/02/2022	0.25	Issue List Comments	\$330.00	\$82.50
<b>SETTLEMENT CONFERENCE/ADR</b>					
- Preparaton	22/03/2022	3.75	Prep for ADR	\$330.00	\$1,237.50
	23/03/2022	1.50	ADR Prep&Clarif Questions	\$330.00	\$495.00
	26/03/2022	0.50	Rev. Clar. Quest. Responses	\$330.00	\$165.00
	29/03/2022	0.75	Rev. Other Clar Responses	\$330.00	\$247.50
	30/03/2022	0.50	Discuss LF with A. Frank	\$330.00	\$165.00
	31/03/2022	0.25	Prep for ADR	\$330.00	\$82.50
- Attendance	30/03/2022	1.50	Attend ADR - split with MG	\$330.00	\$495.00
	31/03/2022	2.50	Attend ADR - split with MG	\$330.00	\$825.00
<b>DECISION</b>					
- Review	03/02/2022	0.25	Review Decision	\$330.00	\$82.50
<b>SUB-TOTAL</b>		<b>17.00</b>			<b>\$5,610.00</b>
<b>HST (13%)</b>					<b>\$729.30</b>
<b>TOTAL</b>					<b>\$6,339.30</b>

**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

Statement No. 2022012

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

Services (see attached)	\$	5,610.00
HST (13%)	\$	729.30
<b>TOTAL</b>	<b>\$</b>	<b>6,339.30</b>

**PAYABLE TO: WILLIAM HARPER**

HST/GST Registration #81998 6902 RT00001

**Mark Garner**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0056: Rates: Distribution: Rideau St. Lawrence Distribution Inc.	EB-2021-0056 : 1 : 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>
Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	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		31	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 17, 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		330		3.94		
<b>Discovery</b>						
Preparation of Interrogatories	13.25	330	4,372.50	3.94	172.28	4,544.78
Review Interrogatory Responses	6.50	330	2,145.00	3.94	84.51	2,229.51
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
<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	13.25	330	4,372.50	3.94	172.28	4,544.78
Attendance		330		3.94		
Preparation of Settlement Proposal	5.50	330	1,815.00	3.94	71.51	1,886.51
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	0.25	330	82.50	3.94	3.25	85.75
<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:			12,952.50		510.33	13,462.83

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## Attachments

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

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## 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	

INVOICE #	RSL0056	Mark C Garner 647 Broadway Toronto, On M4G 2S8				
Date	June 20, 2022					
Client:	PIAC-VECC					
File:	RIDEAU ST. LAWRENCE	EB-2021-0056				
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
<b>Total</b>						<b>\$14,636.33</b>

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
<b>TOTAL</b>	<b>39.75</b>		



INVOICE #	RSL0056	Mark C Garner 647 Broadway Toronto, On M4G 2S8				
Date	June 20, 2022					
Client:	PIAC-VECC					
File:	RIDEAU ST. LAWRENCE	EB-2021-0056				
Period covering:	January 23, 2022	June 14, 2022				
Billable Hours	39.25	@	Rate	\$330.00	HRs	\$12,952.50
Disbursements	N/A					
Detail		n/a				
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$1,683.83
<b>Total</b>						<b>\$14,636.33</b>

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**

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March 30, 2020	3.00	ADR	Day 1, ADR 9:30-12:30 (BH 3/2) + 1.50 hours work on new issues
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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
<b>TOTAL</b>	<b>39.75</b>		