



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

July 27, 2022

VIA OEB RESS
PIAC File # 6929

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

Dear Ms. Marconi:

**Re: EB 2022-0022 Cooperative Hydro Embrun 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.

Please note within each consultants time docket included is 0.5 hours of time with no date for reviewing the DRO. This is in accordance with the Board's Decision as copied below:

VECC shall submit its cost claim with the OEB and forward to Cooperative Hydro Inc. by July 29, 2022. VECC may include a claim for one hour to review the draft rate order (page 8)

We have also directed a copy to the Applicant as well as their counsel via email.

Thank you.

A handwritten signature in black ink, appearing to read 'Donna Brady', is written over a light blue horizontal line.

Donna Brady
Office Administrator

cc: Embrun – Benoit Lamarche – benoit@hydroembrun.ca;
Counsel – Michael Buonaguro – mrb@mrb-law.com

EB-2022-0022 : 1 : Donna Brady

COST CLAIM NUMBER 577	SUBMISSION DEADLINE DATE July 29, 2022	CLAIM STATUS Submitted
EB# EB-2022-0022: Rates: Distribution: Cooperative Hydro Embrun 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 (\$)	Participant Claim Status
No	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	6,088.28	Submitted
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	7,460.29	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter July 27-2022 Embrun.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 13,035.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 513.57
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TOTAL CLAIM 13,548.57	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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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
July 27, 2022

Bill Harper

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0022: Rates: Distribution: Cooperative Hydro Embrun Inc.	EB-2022-0022 : 1 : Donna Brady	Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	Submitted

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

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

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

HEARINGS	CONSULTATIONS	DISBURSEMENTS
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>
Review Application and Evidence						
Review Application and Evidence	0.75	330	247.50	3.94	9.75	257.25
Discovery						
Preparation of Interrogatories	5.25	330	1,732.50	3.94	68.26	1,800.76
Review Interrogatory Responses		330		3.94		
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
Issues List						
Preparation	0.25	330	82.50	3.94	3.25	85.75
Attendance at Issues Conference		330		3.94		
Intervenor Evidence						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
Settlement Conference / ADR						
Preparation	3.75	330	1,237.50	3.94	48.76	1,286.26
Attendance	4.75	330	1,567.50	3.94	61.76	1,629.26
Preparation of Settlement Proposal	2.25	330	742.50	3.94	29.25	771.75
Attendance at Presentation to Panel		330		3.94		
Oral Hearing						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
Submissions						
Written Submissions		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Other Attendance						
Other Attendance		330		3.94		
Communication						
With Client		330		3.94		
With Other Parties		330		3.94		
Motions						
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		
Confidentiality						

Preparation of Application for Confidentiality		330		3.94		
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	0.50	330	165.00	3.94	6.50	171.50
Prepare Submission on Rate Order		330		3.94		
Total Service Provider Fees						
Total Service Provider Fees:			5,857.50		230.78	6,088.28

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	

COST CLAIM DETAILS:		ONTARIO ENERGY BOARD				
NAME:	BILL HARPER	HOURLY RATE:				\$330
SERVICE:	CONSULTANT	YEARS EXPERIENCE:				40
FILE #:	EB-2022-0022	PROCESS:	EMBRUN			2023 COS
		DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
REVIEW APPLICATION & EVIDENCE						
- Review Appl. & Evid	23/03/2022	0.75	Review Appl.	\$330.00		\$ 247.50
DISCOVERY						
- Preparation of Interr.	04/04/2022	3.00	Draft IRs	\$330.00		\$ 990.00
	05/04/2022	1.25	Draft IRs	\$330.00		\$ 412.50
- Review Interr. Resp.	04/05/2022	1.00	Review IRRs	\$330.00		\$ 330.00
ISSUES LIST						
- Preparation	23/03/2022	0.25	Issue List Comments	\$330.00		\$ 82.50
SETTLEMENT CONFERENCE/ADR						
- Preparaton	05/05/2022	2.25	ADR Prep	\$330.00		\$ 742.50
	06/05/2022	1.00	ADR Prep	\$330.00		\$ 330.00
	08/05/2022	0.50	Draft Clarification Questions	\$330.00		\$ 165.00
- Attendance	16/05/2022	3.25	Attend - Split with MG	\$330.00		\$ 1,072.50
	17/05/2022	1.50	Attend - Split with MG	\$330.00		\$ 495.00
- Prep. Of Settl Prop.	29/05/2022	1.00	Review Draft #1	\$330.00		\$ 330.00
	03/06/2022	0.75	Comments re Draft #1	\$330.00		\$ 247.50
	16/06/2022	0.50	Review Draft #2	\$330.00		\$ 165.00
DECISION						
- Review	19/07/2022	0.25	Review Decision	\$330.00		\$82.50
RATE ORDER (RO)						
- Review	TBD	0.50	Allowance (per Decision)	\$330.00		\$165.00
SUB-TOTAL			17.75			\$5,857.50
HST (13%)						\$761.48
TOTAL						\$6,618.98

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

July 22, 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. 2022014

For Professional Services rendered re: VECC's participation in EB-2022-0022
(Embrun's 2023 COS Application)

Services (see attached)	\$	5,857.50
HST (13%)	\$	761.48
TOTAL	\$	6,618.98

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

Mark Garner

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0022: Rates: Distribution: Cooperative Hydro Embrun Inc.	EB-2022-0022 : 1 : Donna Brady	Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	Submitted

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

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

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

HEARINGS	CONSULTATIONS	DISBURSEMENTS
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>
Review Application and Evidence						
Review Application and Evidence			330	3.94		
Discovery						
Preparation of Interrogatories	7.25	330	2,392.50	3.94	94.26	2,486.76
Review Interrogatory Responses	2.50	330	825.00	3.94	32.51	857.51
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
Issues List						
Preparation	0.25	330	82.50	3.94	3.25	85.75
Attendance at Issues Conference		330		3.94		
Intervenor Evidence						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
Settlement Conference / ADR						
Preparation	6.00	330	1,980.00	3.94	78.01	2,058.01
Attendance	5.50	330	1,815.00	3.94	71.51	1,886.51
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
Oral Hearing						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
Submissions						
Written Submissions		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Other Attendance						
Other Attendance		330		3.94		
Communication						
With Client		330		3.94		
With Other Parties		330		3.94		
Motions						
Preparation of Motion(s) Materials		330		3.94		
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Preparation of Application for Confidentiality		330		3.94		
Prepare Submissions on Confidentiality		330		3.94		
Attendance at Hearing on Confidentiality		330		3.94		
Decision						
Review		330		3.94		
Rate Order						
Review	0.25	330	82.50	3.94	3.25	85.75
Prepare Submission on Rate Order		330		3.94		
Total Service Provider Fees						
Total Service Provider Fees:			7,177.50		282.79	7,460.29

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Invoice MG.pdf		Invoice	Hearings	
Time Docket MG.pdf		Time Docket	Hearings	

INVOICE #	EMBR0022					Mark C Garner
Date	July 27, 2022					647 Broadway
Client:	PIAC-VECC	EB-2022-0022				Toronto, On
File:	COOPERATIVE HYDRO EMBRUN					M4G 2S8
Period covering:	March 11, 2022 - July 27, 2022					
Billable Hours	21.75	@	Rate	\$330.00	HRs	\$7,177.50
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$933.08
Total						\$8,110.58

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

Please make amounts payable to Mark C. Garner.

**Detailed Dockets
Cooperative Embrun EB-2022-0022**

Date	Hrs	Code	Description
March 11, 2022	0.50	IRP	Initial Review/Intervention/Notes
March 24, 2022	0.25	ICP	Issues List review
April 9, 2022	2.00	IRP	Interrogatories Application Review
April 10, 2022	2.50	IRP	interrogatories notes
April 11, 2022	2.25	IRP	Interrogatories/notes finalize and send in
May 14, 2022	2.50	IRR	Review IR responses - notes for ADR
May 15, 2022	4.75	ADP	Complete IR response review and ADR position notes
May 16, 2022	3.75	ADA	ADR Day 1 9:30-5:30 (1hr lunch 50% share with BH) + 30 min review of Supplementary lrs offline
May 17, 2022	1.75	ADA	11-2:30 50% share with BH
June 1, 2022	1.25	ADP	Review 1st draft of Agreement
July 27, 2022	0.25	ARG	DRO Review
TOTAL	21.75		

INVOICE #	EMBR0022					Mark C Garner
Date	July 27, 2022					647 Broadway
Client:	PIAC-VECC	EB-2022-0022				Toronto, On
File:	COOPERATIVE HYDRO EMBRUN					M4G 2S8
Period covering:	March 11, 2022 - July 27, 2022					
Billable Hours	21.75	@	Rate	\$330.00	HRs	\$7,177.50
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$933.08
Total						\$8,110.58

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

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