



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

December 20, 2022

OEB VIA – RESS
Applicant VIA - EMAIL

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

PIAC File # 6881

Dear Ms. Marconi:

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

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

As per Procedural Order No. 6 please note the following:

December 20, 2022 VECC Cost Claim filed as follows:

Total Fees:	117,397.50	Total HST:	4,625.46	Total Claim:	122,022.96
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Less Interim Costs Received as follows:

June 16, 2022 VECC Interim Cost Claim filed and Interim Costs received and paid as follows:

Fees paid:	87,697.50	HST paid:	3,455.26	Cost Awarded:	91,152.76
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VECC Outstanding Costs Claimed to date if awarded:

Fees:	29,700.00	HST:	1,170.20	Anticipated Award:	30,870.20
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We have also directed a copy to the Applicant.

Thank you.



Donna Brady
Office Administrator

Cc: HONI – Eryn MacKinnon – Regulatory@HydroOne.com;

EB-2021-0110 : 3 : Donna Brady

COST CLAIM NUMBER 1073	SUBMISSION DEADLINE DATE December 20, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	OTHER EB#S	PHASE #* 3
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 Yes	EXTENSION DEADLINE DATE January 05, 2023

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	59,339.35	Submitted
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	62,683.61	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
VECC EB-2021-0110 Cost Claim 122020221219.pdf					
Cover Letter December 20, 2022 EB 2021-0110 HONI.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 117,397.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 4,625.46
TOTAL CLAIM 122,022.96	TOTAL AMOUNT AWARDED	

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
December 20, 2022

Bill Harper

CASE EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	COST CLAIM EB-2021-0110 : 3 : Donna Brady	INTERVENOR NAME Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE Consultant	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 40	HOURLY RATE 330
CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE November 22, 2021		HST RATE CHARGED 3.94
HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS 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	2.50	330	825.00	3.94	32.51	857.51
Discovery						
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
Issues List						
Preparation	0.50	330	165.00	3.94	6.50	171.50
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	29.00	330	9,570.00	3.94	377.06	9,947.06
Attendance	30.00	330	9,900.00	3.94	390.06	10,290.06
Preparation of Settlement Proposal	8.00	330	2,640.00	3.94	104.02	2,744.02
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	0.75	330	247.50	3.94	9.75	257.25
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	330	3.94	
Rate Order			
Review	330	3.94	
Prepare Submission on Rate Order	330	3.94	
Total Service Provider Fees			
Total Service Provider Fees:	57,090.00		2,249.35 59,339.35

Attachments

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

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	

COST CLAIM DETAILS:		ONTARIO ENERGY BOARD			
NAME:	BILL HARPER	HOURLY RATE:		\$330	
SERVICE:	CONSULTANT	YEARS EXPERIENCE:		40	
FILE #:	EB-2021-0110	PROCESS:		HYDRO ONE 2023-2027 JRAP	
	DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
REVIEW APPLICATION & EVIDENCE					
- 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
DISCOVERY					
- 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
ISSUES LIST					
- Preparation	08/12/2021	0.50	Issue List- Review & Comment	\$330.00	\$ 165.00

SETTLEMENT						
CONFERENCE/ADR						
- 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	
	08/08/2022	5.00	Prep for ADR	\$330.00	\$ 1,650.00	
	09/08/2022	2.00	Draft Clarification Questions	\$330.00	\$ 660.00	
	12/08/2022	0.50	ADR Prep	\$330.00	\$ 165.00	
	13/08/2022	2.00	ADR Prep	\$330.00	\$ 660.00	
- Attendance	07/02/2022	0.75	Discuss Update- MG Split	\$330.00	\$ 247.50	
	15/08/2022	3.50	ADR Attend - MG Split	\$330.00	\$ 1,155.00	
	16/08/2022	5.75	ADR Attend - MG Split	\$330.00	\$ 1,897.50	
	17/08/2022	3.75	ADR Attend - MG Split	\$330.00	\$ 1,237.50	
	18/08/2022	2.25	ADR Attend - MG Split	\$330.00	\$ 742.50	
	19/08/2022	5.75	ADR Attend	\$330.00	\$ 1,897.50	
	22/08/2022	3.50	ADR Attend - MG Split	\$330.00	\$ 1,155.00	
	23/08/2022	2.75	ADR Attend - MG Split	\$330.00	\$ 907.50	
	24/08/2022	2.00	ADR Attend - MG Split	\$330.00	\$ 660.00	
- Prep. Of Settl Prop.	02/10/2022	1.25	Review Draft #1	\$330.00	\$ 412.50	
	15/10/2022	2.50	Review Draft #2	\$330.00	\$ 825.00	
	16/10/2022	0.50	Discuss LF change with HON	\$330.00	\$ 165.00	
	17/10/2022	1.25	Draft #2 Review/Discuss LF	\$330.00	\$ 412.50	
	21/10/2022	2.00	LF/CDM Issues	\$330.00	\$ 660.00	
	22/10/2022	0.50	Review Draft	\$330.00	\$ 165.00	
COMMUNICATION						
- With Client						
- With Other Parties	11/08/2022	0.75	Call with Intv Re ADR - MG split	\$330.00	\$247.50	
SUB-TOTAL						
		173.00			\$57,090.00	
HST (13%)						
					\$7,421.70	
TOTAL						
					\$64,511.70	

WILLIAM O. HARPER

**107 BAKER AVE, RICHMOND HILL
ONTARIO L4C 1X5**

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

December 19, 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. 2022019

For Professional Services rendered re: VECC's participation in EB-2021-0110
(Hydro One's Joint Tx/Dx CIR Application 2023-27) – final invoice.

	<u>Services</u>	<u>HST (13%)</u>	<u>Total</u>
Total (See Attached)	\$57,090.00	\$7,421.70	\$64,511.70
Interim Bill (#2022011) (Highlighted Portion)	(\$41,415.00)	(\$5,383.95)	(\$46,798.95)
Balance Due	\$15,675.00	\$2,037.75	\$17,712.75

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

Mark Garner

CASE EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	COST CLAIM EB-2021-0110 : 3 : Donna Brady	INTERVENOR NAME Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	PARTICIPANT CLAIM STATUS Submitted
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FILING PARTICIPANT Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
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SERVICE PROVIDER TYPE Consultant	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 31	HOURLY RATE 330
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CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE November 17, 2021	HST RATE CHARGED 3.94
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HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No
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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	48.75	330	16,087.50	3.94	633.85	16,721.35
Review Interrogatory Responses	31.00	330	10,230.00	3.94	403.06	10,633.06
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		
Issues List						
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
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	21.00	330	6,930.00	3.94	273.04	7,203.04
Attendance	27.75	330	9,157.50	3.94	360.81	9,518.31
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	1.75	330	577.50	3.94	22.75	600.25
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)	0.75	330	247.50	3.94	9.75	257.25
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	330	3.94	
Rate Order			
Review	330	3.94	
Prepare Submission on Rate Order	330	3.94	
Total Service Provider Fees			
Total Service Provider Fees:	60,307.50	2,376.11	62,683.61

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, 201	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
Decmeber 17, 2021	4.00	TCA	9am - 1pm
December 18, 2021	0.25	OCP	Issues list stuff
January 9, 2033	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 lrs 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
TOTAL	140.25		

Detailed Docket Hydro One EB-2021-0110 Part 2 Period June 17-

Date	Hrs	Code	Description
June 17, 2022	1.00	IRR	Review PEG/Clearspring Joint Report and Confidentiality Decision/Notes - No lrs
June 22, 2022	0.75	IRR	Review IR responses on Report
August 5, 2022	2.50	IRR	Review file materials in preparation for issues meeting among intervenors
August 11, 2022	3.00	ADP	Pre-meeting with intervenors on issues and post work
August 12, 2022	2.25	ADP	Prepare for ADR - review parties materials
August 13, 2021	2.75	ADP	Prepare for ADR - review parties pre meeting materials
August 15, 2022	3.50	ADA	ADR Day 1/ 9:30-5:15/45 lunch /= 7hrs/2=3.50
August 16, 2022	3.00	ADA	ADR Day 2 / 9:00-12:50 / BH after lunch at 1:10/ =4-2=2hr
August 17, 2022	4.25	ADA	ADR Day 3 / 9:00am- 12:45/lunch to 1:30 then BH area (me back on line at 2pm) to 4:15/break to 4:45 to 6:00/Claim for MG 3:45hrs am + .50 afternoon hrs
August 18, 2022	2.25	ADA	ADR Day 4 / 11-12 + 1-2 / 3-5p Session / 4 hrs shared
August 19, 2022	0.00	ADA	ADR Day 5 - Not in attendance - in transit
August 21, 2022	2.50	ADA	Review analysis table from ADR offer - Billing Issue and notes for Monday resume meeting in Red Wing MN
August 22, 2022	5.25	ADA	ADR Day 6/ Red Wing 9 am-11:30 (BH with H1 on issue) 4:45 / 2.5 shared 11:30 4:45 alone = 5+ 1.25 = 6.25
August 23, 2022	4.25	ADA	ADR Day 7/ 9:30 - 4pm 5:30-6:30 pm other related work / 6 shared + 1 shared 5.5 2.75 each
August 24, 2022	2.00	ADA	ADR Day 8 / 9-10:15 + 12:45 - 1:30 + 2:30-4:30
October 5, 2022	1.25	ADP	Review 1st draft of settlement (Sp 27)
October 14, 2022	0.75	ADP	Review of second draft
October 19, 2022	0.25	ADP	Email discussion re unresolved issues
November 2, 2022	0.50	ADP	Review Staff Submissions
November 30, 2022	0.50	ARG	Review Board Decision -report
TOTAL	42.50		

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

INVOICE #	H10110PART2	2ND INVOICE - period following June 16, 2022 Invoice				Mark C Garner	
Date	December 19, 2022					647 Broadway	
Client:	PIAC-VECC					Toronto, On	
File:	HYDRO ONE COMBINED	EB-2021-0110				M4G 2S8	
Period covering:	June 17, 2022	November 30, 2022					

Billable Hours	42.50	@	Rate	\$330.00	HRs	\$14,025.00
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$1,823.25
Total						\$15,848.25

TERM: Payable upon receipt of payment from the client net of service charges
Please make amounts payable to Mark C. Garner.