



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

May 3, 2023

OEB VIA – RESS

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

PIAC File # 6971

Dear Ms. Marconi:

**Re: EB-2022-0016 – Bluewater Power Distribution Corporation  
Cost Claim Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed VECC 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: Bluewater – Alex Palimaka – [apalimaka@bluewaterpower.com](mailto:apalimaka@bluewaterpower.com)  
Counsel – Michael Buonaguro – [mrb@mrb-law.com](mailto:mrb@mrb-law.com)

## EB-2022-0016 : 1 : Donna Brady

COST CLAIM NUMBER 1315	SUBMISSION DEADLINE DATE May 04, 2023	CLAIM STATUS Approved by Finance
EB# EB-2022-0016: Rates: Distribution: Bluewater Power Distribution Corporation	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	Total (\$)	Total Hours	Participant Claim Status
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	15,949.60	46.50	Submitted
No	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	9,432.54	27.50	Submitted

### ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter May 3--2023 EB 2022-0016 Bluewater.pdf	Cover Letter	
VECC EB-2022-0016 Cost Claim 050320231150.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
24,420.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
962.14

TOTAL CLAIM  
25,382.14

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
74.00

TOTAL HOURS DISALLOWED

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  
May 03, 2023

<b>CASE</b> EB-2022-0016: Rates: Distribution: Bluewater Power Distribution Corporation	<b>COST CLAIM</b> EB-2022-0016 : 1 : 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>HST RATE CHARGED*</b> 3.94	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> November 17, 2021	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 130592405RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
46.50	15,345.00	604.60	15,949.60			
<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	16.50	330	5,445.00	3.94	214.53	5,659.53
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		
<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>SETTELEMENT CONFERENCE / ADR</b>						
Preparation	17.50	330	5,775.00	3.94	227.54	6,002.54
Attendance	9.50	330	3,135.00	3.94	123.52	3,258.52

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
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	0.25	330	82.50	3.94	3.25	85.75
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)		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:	46.50		15,345.00		604.60	15,949.60

## Attachments

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

## Hearings, Consultations, Disbursements Attachments

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

INVOICE #	BLU0016						Mark C Garner
Date	May 2, 2023						647 Broadway
Client:	PIAC-VECC	EB-2022-0016					Toronto, On
File:	BLUEWATER POWER CORP						M4G 2S8
Period covering:	November 29, 2022 -April 27, 2023						
Billable Hours	46.75	@	Rate	\$330.00	HRs	\$15,427.50	
Disbursements Detail	N/A						n/a
HST No. No. 4327 RT001		@	Rate	13%	HST	\$2,005.58	
Total							\$17,433.08

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

#### Detailed Dockets Bluewater Power Corp. EB-2022-0016

Date	Hrs	Code	Description
November 29, 2022	0.75	IRP	Intervention review and notes
December 19, 2022	0.25	ICP	Issues list review
January 10, 2023	0.25	OCP	Review Staff Submission on Confidentiality
January 19, 2023	1.50	IRP	IRs
January 20, 2023	3.00	IRP	IRs
January 23, 2023	5.00	IRP	IRs
January 24, 2023	6.25	IRP	IRs
February 16, 2023	2.50	IRR	Review IR Responses/notes
February 17, 2023	4.75	ADP	Review /SDR prep
February 20, 2023	6.00	ADP	ADR Prep and meeting with intervenors (1 hr)
February 21, 2023	5.25	ADP	ADR Prep and finalize notes
February 22, 2023	3.25	ADA	ADR Day 1 9:30-4:45 (1hr lunch) Shared with BH
February 23, 2023	2.00	ADA	ADR Day 2 11:15-3:45 (30 min lunch/Shared with BH
February 24, 2023	2.00	ADA	ADR Day 3 10-12:30 3:30 to when to 5:15 Shared with BHI
February 27, 2023	0.25	ADA	ADR 3pm -3:30 Shared with BH
March 13, 2023	0.75	ADP	Emails and discussion among intervenors on draft 1
March 15, 2023	1.25	ADA	ADR Reconvene 11-3 /shared with BH
March 16, 2023	0.75	ADA	ADR Reconvene 12 - 1:30 pm /Shared with BH
March 20, 2023	0.75	ADP	Review of Draft 2
April 13, 2022	0.25	ARG	Review of Staff Submission
April 27, 2023	n/c	ARG	Review Board Decision
<b>TOTAL</b>	<b>46.75</b>		

INVOICE #	BLU0016						Mark C Garner
Date	May 2, 2023						647 Broadway
Client:	PIAC-VECC	EB-2022-0016					Toronto, On
File:	BLUEWATER POWER CORP						M4G 2S8
Period covering:	November 29, 2022 -April 27, 2023						
Billable Hours	46.75	@	Rate	\$330.00	HRs	\$15,427.50	
Disbursements Detail	N/A						n/a
HST No. No. 4327 RT001		@	Rate	13%	HST	\$2,005.58	
Total							\$17,433.08

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January 19, 2023	1.50	IRP	IRs
January 20, 2023	3.00	IRP	IRs
January 23, 2023	5.00	IRP	IRs
January 24, 2023	6.25	IRP	IRs
February 16, 2023	2.50	IRR	Review IR Responses/notes
February 17, 2023	4.75	ADP	Review /SDR prep
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February 24, 2023	2.00	ADA	ADR Day 3 10-12:30 3:30 to when to 5:15 Shared with BHI
February 27, 2023	0.25	ADA	ADR 3pm -3:30 Shared with BH
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March 16, 2023	0.75	ADA	ADR Reconvene 12 - 1:30 pm /Shared with BH
March 20, 2023	0.75	ADP	Review of Draft 2
April 13, 2022	0.25	ARG	Review of Staff Submission
April 27, 2023	n/c	ARG	Review Board Decision
<b>TOTAL</b>	<b>46.75</b>		

<b>CASE</b> EB-2022-0016: Rates: Distribution: Bluewater Power Distribution Corporation	<b>COST CLAIM</b> EB-2022-0016 : 1 : 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> Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	<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> 40	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 3.94	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> November 22, 2021	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 130592405RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

<b>Hearings Hours</b>	<b>Hearings Subtotal (\$)</b>	<b>Hearings Total Tax (\$)</b>	<b>Hearings Total (\$)</b>			
27.50	9,075.00	357.54	9,432.54			
<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Sub Total</u></b>	<b><u>HST Rate</u></b>	<b><u>HST</u></b>	<b><u>Total</u></b>
<b>REVIEW APPLICATION AND EVIDENCE</b>						
Review Application and Evidence	1.00	330	330.00	3.94	13.00	343.00
<b>DISCOVERY</b>						
Preparation of Interrogatories	7.25	330	2,392.50	3.94	94.26	2,486.76
Review Interrogatory Responses	1.00	330	330.00	3.94	13.00	343.00
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>SETTELEMENT CONFERENCE / ADR</b>						
Preparation	6.50	330	2,145.00	3.94	84.51	2,229.51
Attendance	9.50	330	3,135.00	3.94	123.52	3,258.52



<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal	1.75	330	577.50	3.94	22.75	600.25
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		
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Attendance at Oral Submissions		330		3.94		
<b>OTHER ATTENDANCE</b>						
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<b>COMMUNICATION</b>						
With Client		330		3.94		
With Other Parties		330		3.94		
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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>						
<b>Total Service Provider Fees:</b>	<b>27.50</b>		<b>9,075.00</b>		<b>357.54</b>	<b>9,432.54</b>

## Attachments

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

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Time Sheet BH.pdf	Time Docket	Hearings	
Invoice BH.pdf	Invoice	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-2022-0016	<b>PROCESS:</b>	BlueWater 2023 Rates		
	<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	19/12/2022	1.00	Review Application	\$330.00	\$ 330.00
<b>DISCOVERY</b>					
- Preparation of Interr.	26/12/2022	3.00	Draft IRs	\$330.00	\$ 990.00
	27/12/2022	3.75	Draft IRs	\$330.00	\$ 1,237.50
	18/01/2023	0.50	Finalize IRs	\$330.00	\$ 165.00
- Review Interr. Resp.	14/02/2023	1.00	Review IRRs	\$330.00	\$ 330.00
<b>ISSUES LIST</b>					
- Preparation	19/12/2022	0.25	Draft Issue List Comments	\$330.00	\$ 82.50
<b>SETTLEMENT CONFERENCE/ADR</b>					
- Preparaton	15/02/2023	0.50	ADR Notes	\$330.00	\$ 165.00
	16/02/2023	1.50	ADR Notes	\$330.00	\$ 495.00
	17/02/2023	3.50	ADR Notes/Clarification Quest.	\$330.00	\$ 1,155.00
	21/02/2023	1.00	ADR Prep	\$330.00	\$ 330.00
- Attendance	22/02/2023	3.00	ADR Attend - split with MG	\$330.00	\$ 990.00
	23/02/2023	2.00	ADR Attend - split with MG	\$330.00	\$ 660.00
	24/02/2023	2.25	ADR Attend - split with MG	\$330.00	\$ 742.50
	27/02/2023	0.25	ADR Attend - split with MG	\$330.00	\$ 82.50
	15/03/2023	1.50	ADR Attend - split with MG	\$330.00	\$ 495.00
	16/03/2023	0.50	ADR Attend - split with MG	\$330.00	\$ 165.00
- Prep. Of Settl Prop.	10/03/2023	1.00	Review Draft #1	\$330.00	\$ 330.00
	20/03/2023	0.75	Review Draft #2	\$330.00	\$ 247.50
<b>DECISION</b>					
- Review	27/04/2023	0.25	Review Decision	\$330.00	\$ 82.50
<b>SUB-TOTAL</b>		<b>27.50</b>			<b>\$9,075.00</b>
<b>HST (13%)</b>					<b>\$1,179.75</b>
<b>TOTAL</b>					<b>\$10,254.75</b>

with MG \$330.00  
 with MG \$330.00  
 with MG \$330.00  
 with MG \$330.00  
 with MG \$330.00

**WILLIAM O. HARPER**

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

**TELEPHONE: 905-883-1727**

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

May 2, 2023

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. 2023007

For Professional Services rendered re: VECC's participation in EB-2022-0016  
(Bluewater's 2023 Rate Application)

Services (see attached)	\$	9,075.00
HST (13%)	\$	1,179.75
<b>TOTAL</b>	<b>\$</b>	<b>11,254.75</b>

**PAYABLE TO: WILLIAM HARPER**

HST/GST Registration #81998 6902 RT00001