



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

April 13, 2023

OEB VIA – RESS

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

PIAC File # 6969

Dear Ms. Marconi:

**Re: EB-2022-0059 – PUC Distribution Inc. (PUC)
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 as well as their Counsel via email.

Thank you.

Donna Brady
Office Administrator

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a light blue circular stamp. The signature is fluid and cursive.

Cc: PUC - Tyler Kasubeck – regulatory@ssmpuc.com
Counsel – John Vellone – jvellone@blg.com

EB-2022-0059 : 1 : Donna Brady

COST CLAIM NUMBER
1249

SUBMISSION DEADLINE DATE
April 13, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0059: Rates: Distribution: PUC
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	Total (\$)	Total Hours	Participant Claim Status
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	19,722.62	57.50	Submitted
No	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	10,118.56	29.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter April 13-2023 EB 2022-0059 PUC.pdf	Cover Letter	
VECC EB-2022-0059 Cost Claim 041320230915.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
28,710.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,131.18

TOTAL CLAIM
29,841.18

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
87.00

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
April 13, 2023

CASE EB-2022-0059: Rates: Distribution: PUC Distribution Inc.	COST CLAIM EB-2022-0059 : 1 : Donna Brady	INTERVENOR NAME Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	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* 31	HOURLY RATE 330
HST RATE CHARGED* 3.94	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE November 17, 2021	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 57.50	Hearings Subtotal (\$) 18,975.00	Hearings Total Tax (\$) 747.62	Hearings Total (\$) 19,722.62
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<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	20.25	330	6,682.50	3.94	263.29	6,945.79
Review Interrogatory Responses	4.25	330	1,402.50	3.94	55.26	1,457.76
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
ISSUES LIST Preparation		330		3.94		
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		
SETTELEMENT CONFERENCE / ADR Preparation	18.50	330	6,105.00	3.94	240.54	6,345.54
Attendance	13.25	330	4,372.50	3.94	172.28	4,544.78

<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		
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	0.50	330	165.00	3.94	6.50	171.50
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	0.75	330	247.50	3.94	9.75	257.25
RATE ORDER						
Review		330		3.94		
Prepare Submission on Rate Order		330		3.94		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	57.50		18,975.00		747.62	19,722.62

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

INVOICE #	PUC0059						Mark C Garner
Date	April 11, 2022						647 Broadway
Client:	PIAC-VECC						Toronto, On
File:	PUC DISTRIBUTION (SAULT STE. MARIE)	EB-2022-0059					M4G 2S8
Period covering:	June 20, 2022	April 6, 2023					
Billable Hours	57.50	@	Rate	\$330.00	HRs	\$18,975.00	
Disbursements	N/A						n/a
HST No.		@	Rate	13%	HST	\$2,466.75	
No. 87831 4327							
RT001							
Total						\$21,441.75	

Detailed Dockets PUC Distribution EB-2022-0059

Date	Hrs	Code	Description
June 20, 2022	0.50	OCA	Pre-filing conference
October 7, 2022	0.75	IRP	Review Application for intervention/ review prior ICM Decision
October 21, 2022	0.25	IRP	Review of Issues list - email
October 31, 2022	6.00	IRP	IRs
November 1, 2022	5.50	IRP	IRs
November 4, 2022	7.25	IRP	IRs
November 8, 2022	0.50	IRP	Filed finalized IRs
December 7, 2022	4.25	IRR	IR Review and Notes
December 8, 2022	5.50	ADP	IR Review and notes
December 9, 2022	4.50	ADP	Preparation for ADR
December 12, 2022	3.50	ADA	ADR Day 1 = 9:30-5:15/ 7hrs share with BH
December 13, 2022	3.50	ADA	ADR Day 2 = 9:00-4:30 Share with BH
December 14, 2022	3.50	ADA	ADR Day 3 = 9:30-5:30/ 7hrs share with BH
December 15, 2022	1.50	ADA	ADR Day 4 = 50% split with BH
December 20, 2022	1.25	ADA	ADR Day 5 = 2.75 split 1.25 for MG
January 19, 2022	0.25	ADP	Meeting of intervenors 9-9:45 shared with BH
February 1, 2023	1.25	ADP	Comments on Draft 1
February 5-6, 2023	0.50	ADP	Emails
February 13, 2023	0.25	ADP	Meeting of intervenors on outstanding issues - time shared with BH
February 20, 2023	0.50	ADP	Second Draft Reviews
February 23, 2023	0.75	ADP	Zoom meeting with intervenor
February 27, 2023	0.75	ADP	Discussion re intervenors of 2nd drafts
February 28, 2023	1.50	ADP	Zoom with intervenor - review of new draft
March 2, 2023	2.00	ADP	Zoom meeting and review of 3rd draft and side note on VVO
March 7, 2023	0.75	ADP	1 Hr Zoom call with intervenors and review of changes
March 17, 2023	0.50	ARG	Review of staff submission (30pgs)
April 6, 2023	0.25	ARG	Review Board Decision
TOTAL	57.50		

INVOICE #	PUC0059					Mark C Garner
Date	April 11, 2022					647 Broadway
Client:	PIAC-VECC					Toronto, On
File:	PUC DISTRIBUTION (SAULT STE. MARIE)	EB-2022-0059				M4G 2S8
Period covering:	June 20, 2022	April 6, 2023				
Billable Hours	57.50	@	Rate	\$330.00	HRs	\$18,975.00
Disbursements	N/A					n/a
HST No.		@	Rate	13%	HST	\$2,466.75
No. 87831 4327						
RT001						
Total						\$21,441.75

Detailed Dockets PUC Distribution EB-2022-0059

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October 31, 2022	6.00	IRP	IRs
November 1, 2022	5.50	IRP	IRs
November 4, 2022	7.25	IRP	IRs
November 8, 2022	0.50	IRP	Filed finalized IRs
December 7, 2022	4.25	IRR	IR Review and Notes
December 8, 2022	5.50	ADP	IR Review and notes
December 9, 2022	4.50	ADP	Preparation for ADR
December 12, 2022	3.50	ADA	ADR Day 1 = 9:30-5:15/ 7hrs share with BH
December 13, 2022	3.50	ADA	ADR Day 2 = 9:00-4:30 Share with BH
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February 1, 2023	1.25	ADP	Comments on Draft 1
February 5-6, 2023	0.50	ADP	Emails
February 13, 2023	0.25	ADP	Meeting of intervenors on outstanding issues - time shared with BH
February 20, 2023	0.50	ADP	Second Draft Reviews
February 23, 2023	0.75	ADP	Zoom meeting with intervenor
February 27, 2023	0.75	ADP	Discussion re intervenors of 2nd drafts
February 28, 2023	1.50	ADP	Zoom with intervenor - review of new draft
March 2, 2023	2.00	ADP	Zoom meeting and review of 3rd draft and side note on VVO
March 7, 2023	0.75	ADP	1 Hr Zoom call with intervenors and review of changes
March 17, 2023	0.50	ARG	Review of staff submission (30pgs)
April 6, 2023	0.25	ARG	Review Board Decision
TOTAL	57.50		

CASE EB-2022-0059: Rates: Distribution: PUC Distribution Inc.	COST CLAIM EB-2022-0059 : 1 : 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
HST RATE CHARGED* 3.94	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE November 22, 2021	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 29.50	Hearings Subtotal (\$) 9,735.00	Hearings Total Tax (\$) 383.56	Hearings Total (\$) 10,118.56
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<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	5.75	330	1,897.50	3.94	74.76	1,972.26
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		
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		
SETTELEMENT CONFERENCE / ADR Preparation	4.50	330	1,485.00	3.94	58.51	1,543.51
Attendance	13.25	330	4,372.50	3.94	172.28	4,544.78

<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	4.00	330	1,320.00	3.94	52.01	1,372.01
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	0.25	330	82.50	3.94	3.25	85.75
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		330		3.94		
Prepare Submission on Rate Order		330		3.94		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	29.50		9,735.00		383.56	10,118.56

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

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Invoice BH.pdf	Invoice	Hearings	
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COST CLAIM DETAILS:		ONTARIO ENERGY BOARD				
NAME:	BILL HARPER	HOURLY RATE:				\$330
SERVICE:	CONSULTANT	YEARS EXPERIENCE:				40
FILE #:	EB-2022-0059	PROCESS:				PUC 2023 Rates
		DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
DISCOVERY						
- Preparation of Interr.		24/10/2022	2.50	Draft IRs	\$330.00	\$ 825.00
		25/10/2022	3.25	Draft IRs	\$330.00	\$ 1,072.50
- Review Interr. Resp.		05/12/2022	1.00	Review IRRs	\$330.00	\$ 330.00
ISSUES LIST						
- Preparation		10/10/2022	0.50	Review Appl. Re Issues List	\$330.00	\$ 165.00
SETTLEMENT CONFERENCE/ADR						
- Preparaton		06/12/2022	3.25	ADR Notes	\$330.00	\$ 1,072.50
		07/12/2022	0.75	Draft Clarification Questions	\$330.00	\$ 247.50
		12/12/2022	0.50	Review Clarification Resp.	\$330.00	\$ 165.00
- Attendance		12/12/2022	3.50	split with MG	\$330.00	\$ 1,155.00
		13/12/2022	3.25	split with MG	\$330.00	\$ 1,072.50
		14/12/2022	3.50	split with MG	\$330.00	\$ 1,155.00
		15/12/2022	1.50	split with MG	\$330.00	\$ 495.00
		20/12/2022	1.50	split with MG	\$330.00	\$ 495.00
- Prep. Of Settl Prop.		19/01/2023	0.50	Intv Call re SP (MG split)	\$330.00	\$ 165.00
		01/02/2023	1.75	Review SP Draft #1	\$330.00	\$ 577.50
		13/02/2023	0.50	Intv/Staff Mtg re SP (MG split)	\$330.00	\$ 165.00
		20/02/2023	0.50	Review SP Draft #2	\$330.00	\$ 165.00
		27/02/2023	0.25	Intv/Staff Mtg re SP (MG split)	\$330.00	\$ 82.50
		03/03/2023	0.25	Review SP Draft #3	\$330.00	\$ 82.50
		10/03/2023	0.25	Review SP Draft #4	\$330.00	\$ 82.50
OTHER ATTENDANCE						
- Other Attendance		20/06/2022	0.25	Pre-Filing Meeting - split MG	\$330.00	\$ 82.50
DECISION						
- Review		06/04/2023	0.25		\$330.00	\$ 82.50
SUB-TOTAL			29.50			\$9,735.00
HST (13%)						\$1,265.55
TOTAL						\$11,000.55

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

April 11, 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. 2023004

For Professional Services rendered re: VECC's participation in EB-2022-0059
(PIC Distribution's 2023 Rate Application)

Services (see attached)	\$	9,735.00
HST (13%)	\$	1,265.55
TOTAL	\$	11,000.55

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001