

EB-2022-0028 : 1 : Donna Brady

COST CLAIM NUMBER
1528

SUBMISSION DEADLINE DATE
August 13, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0028: Rates: Distribution: EPCOR
Electricity Distribution Ontario 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	22,380.88	65.25	Submitted
No	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	11,147.57	32.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC EB-2022-0028 Cost Claim 081020231350.pdf		
Cover Letter EB 2022-0028.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
32,257.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,270.95

TOTAL CLAIM
33,528.45

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
97.75

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
August 10, 2023

CASE EB-2022-0028: Rates: Distribution: EPCOR Electricity Distribution Ontario Inc.	COST CLAIM EB-2022-0028 : 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	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
65.25	21,532.50	848.38	22,380.88			
<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	14.50	330	4,785.00	3.94	188.53	4,973.53
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		
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	6.25	330	2,062.50	3.94	81.26	2,143.76
Attendance	7.50	330	2,475.00	3.94	97.52	2,572.52

<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		
ORAL HEARING						
Preparation	11.00	330	3,630.00	3.94	143.02	3,773.02
Attendance at Oral Hearing	7.00	330	2,310.00	3.94	91.01	2,401.01
SUBMISSIONS						
Written Submissions	15.00	330	4,950.00	3.94	195.03	5,145.03
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
OTHER ATTENDANCE						
Other Attendance	1.50	330	495.00	3.94	19.50	514.50
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		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:	65.25		21,532.50		848.38	22,380.88

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	

Detailed Docket EPCOR Electricity Distribution EB-2022-0028

Date	Hrs	Code	Description
July 13, 2022	0.50	IRP	Intervention - Late
July 27, 2022	0.75	IRP	Issues Lists - read letters - email
August 5, 2022	1.75	IRP	Begin review and interrogatories- notes
August 6, 2022	4.50	IRP	Interrogatories - notes (late)
August 7, 2022	5.75	IRP	Interrogatories - notes (late)
August 28, 2022	2.50	IRR	Initial review of IR Responses and review of application amendment request
August 29, 2022	0.25	ARG	Review EPCOR and SEC Letter on Update of Application
August 30, 2021	0.50	ARG	Draft response on letter - not sent
August 31, 2022	1.50	OCA	ZOOM (Teams) with EPCOR on process 11am-12:00/notes
September 2, 2022	1.00	ARG	Bd Letter re abeyance of proceeding/follow-up by EPCOR Sept 1
September 21, 2022	0.25	ARG	Discussion re changes in PO dates - and file
September 26, 2022	1.25	IRP	Review new evidence IRs
November 4, 2022	3.50	ADP	Review updated EPCOR information and prepare for ADR
November 5, 2022	0.50	ADP	Review pre-settlement questions and prepare for ADR
November 6, 2022	0.50	ADP	Prepare for ADR - email to EPCOR customer
November 7, 2022	3.75	ADA	9:30-5pm = 7hrs/2 with BH + 15 min prior to start with SEC
November 8, 2022	1.75	ADA	12:00-3:45 3.75/2 (rounded to MG) notes
November 9, 2022	2.00	ADA	10:00 am - 2:45 - 45 min lunch = 4hrs/2
November 11, 2022	0.25	ADP	Letter review and file notes
November 24, 2022	0.25	ADP	Discussion re EPCOR proposal - emails
November 29, 2022	0.75	ADP	Comments and discussion on draft agreement
December 9, 2022	0.25	ADP	Emails re comments on draft - sign off
December 16, 2022	0.25	ADP	Review Staff Submission on Settlement
February 7, 2023	3.50	HRP	Meeting of intervenors - work on hearing notes
February 13, 2023	7.50	HRP	Completion of Compendium (meeting 9:30-9:45)
February 14, 2023	4.00	HRA	Hearing Day 1 9:30-5/1 hr lunch shared with BH and 1.00 hrs after revising notes- reading transcript
February 15, 2023	3.00	HRA	Hearing Day 2 9:30 - 3:45 = 4.5/2 + 1 hr lunch + hr pre-prep over lunch
March 9, 2023	0.50	ARG	Review Undertakings
April 13, 2023	2.50	ARG	Draft of Argument
April 15, 2022	3.00	ARG	Complete 1st Draft - incorporate BH 2nd part additions
March 16, 2023	6.00	ARG	Finalize argument (file 9pm)
April 4, 2023	0.50	ARG	Review EPCOR Argument (68p)
June 15, 2023	0.50	ARG	Review Board Decision
DRO July 13	0.0	ARG	BH DRO ill comments - no time
TOTAL	65.25		

INVOICE #	EPCOR0028	Mark C Garner
Date	August 10, 2023	647 Broadway
Client:	PIAC-VECC	Toronto, On
File:	EPCOR ELECTRICITY DISTRIBUTION	M4G 2S8
Period covering:	July 13, 2022	EB-2022-0028

Billable Hours	65.25	@	Rate	\$330.00	HRs	\$21,532.50
Disbursements	N/A					n/a
HST No.		@	Rate	13%	HST	\$2,799.23
No. 87831						
RT001						

Total **\$24,331.73**

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

Please make amounts payable to Mark C. Garner.

Mark C Garner
647 Broadway
Toronto, On
M4G 2S8

EB-2022-0028

\$21,532.50

n/a

Rate 13% \$2,799.23

Mark C Garner
647 Broadway
Toronto, On
M4G 2S8

EB-2022-0028

\$21,532.50

n/a

Rate 13% \$2,799.23

Mark C Garner
647 Broadway
Toronto, On
M4G 2S8

EB-2022-0028

\$21,532.50

n/a

Rate 13% \$2,799.23

CASE EB-2022-0028: Rates: Distribution: EPCOR Electricity Distribution Ontario Inc.	COST CLAIM EB-2022-0028 : 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 32.50	Hearings Subtotal (\$) 10,725.00	Hearings Total Tax (\$) 422.57	Hearings Total (\$) 11,147.57
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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	0.50	330	165.00	3.94	6.50	171.50
DISCOVERY						
Preparation of Interrogatories	4.50	330	1,485.00	3.94	58.51	1,543.51
Review Interrogatory Responses	0.50	330	165.00	3.94	6.50	171.50
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		
SETTELEMENT CONFERENCE / ADR						
Preparation	3.50	330	1,155.00	3.94	45.51	1,200.51
Attendance	7.50	330	2,475.00	3.94	97.52	2,572.52

<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	2.25	330	742.50	3.94	29.25	771.75
Attendance at Presentation to Panel		330		3.94		
ORAL HEARING						
Preparation	3.25	330	1,072.50	3.94	42.26	1,114.76
Attendance at Oral Hearing	5.00	330	1,650.00	3.94	65.01	1,715.01
SUBMISSIONS						
Written Submissions	3.25	330	1,072.50	3.94	42.26	1,114.76
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	0.50	330	165.00	3.94	6.50	171.50
RATE ORDER						
Review	1.00	330	330.00	3.94	13.00	343.00
Prepare Submission on Rate Order	0.50	330	165.00	3.94	6.50	171.50
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	32.50		10,725.00		422.57	11,147.57

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

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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-2022-0028	PROCESS:				EPCOR 2023 Rates
	DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL	
REVIEW APPLICATION & EVIDENCE						
- Review Appl. & Evid	20/07/2022	0.50	Review Application	\$330.00	\$ 165.00	
DISCOVERY						
- Preparation of Interr.	22/07/2022	2.50	Draft IRs	\$330.00	\$ 825.00	
	23/07/2022	2.00	Draft IRs	\$330.00	\$ 660.00	
- Review Interr. Resp.	26/08/2022	0.50	Review IRRs	\$330.00	\$ 165.00	
ISSUES LIST						
- Preparation	20/07/2022	0.25	Comments to MG	\$330.00	\$ 82.50	
SETTLEMENT CONFERENCE/ADR						
- Preparaton	26/08/2022	2.00	Notes for ADR	\$330.00	\$ 660.00	
	20/10/2022	1.00	Clarification Questions	\$330.00	\$ 330.00	
	07/11/2022	0.50	Review Notes/Clar Quest Resp	\$330.00	\$ 165.00	
- Attendance	07/11/2022	3.50	Attend ADR - Split with MG	\$330.00	\$ 1,155.00	
	08/11/2022	2.00	Attend ADR - Split with MG	\$330.00	\$ 660.00	
	09/11/2022	2.00	Attend ADR - Split with MG	\$330.00	\$ 660.00	
- Prep. Of Settl Prop.	01/11/2029	1.00	Review 1st Draft	\$330.00	\$ 330.00	
	08/12/2022	0.75	Review 2nd Draft	\$330.00	\$ 247.50	
	09/12/2022	0.50	Review 3rd Draft	\$330.00	\$ 165.00	
ORAL HEARING						
- Preparation	07/02/2023	2.0	Oral Hearing Prep	\$330.00	\$ 660.00	
	09/02/2023	0.75	Oral Hearing Prep	\$330.00	\$ 247.50	
	07/02/2023	0.5	Call with Intv (split with MG)	\$330.00	\$ 165.00	
- Attend. At Oral Hrg.	14/02/2023	2.75	Attend - MG Split	\$330.00	\$ 907.50	
	15/02/2023	2.25	Attend - MG Split	\$330.00	\$ 742.50	
SUBMISSIONS						
- Written Subm.	08/03/2023	3.00	Draft Subm. - Share with SEC	\$330.00	\$990.00	
	15/03/2023	0.25	Final Subm (LF/CA/RD)	\$330.00	\$82.50	
DECISION						
- Review	17/06/2023	0.50	Review Decision	\$330.00	\$165.00	
RATE ORDER (RO)						
- Review	09/07/2023	1.00	Review DRO	\$330.00	\$330.00	
- Prep. Subm. On Rate Order	10/07/2023	0.50	Draft Comments	\$330.00	\$165.00	
SUB-TOTAL		32.50			\$10,725.00	
HST (13%)					\$1,394.25	
TOTAL					\$12,119.25	

WILLIAM O. HARPER

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

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

August 8, 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. 2023011

For Professional Services rendered re: VECC's participation in EB-2022-0028
(EPCOR's 2023 Rate Application)

Services (see attached)	\$	10,725.00
HST (13%)	\$	1,394.25
TOTAL	\$	12,119.25

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001