

EB-2023-0071 : 1 : Donna Brady

COST CLAIM NUMBER
1858

SUBMISSION DEADLINE DATE
February 01, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0071: Initiatives: Regulatory Direction
and Oversight: Ontario Energy Board

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	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	3,601.52	10.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2023-0071.pdf		
VECC EB-2023-0071 Cost Claim 012520241119.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
3,465.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
136.52

TOTAL CLAIM
3,601.52

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
10.50

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
January 25, 2024

CASE EB-2023-0071: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2023-0071 : 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 December 06, 2023	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
10.50	3,465.00	136.52	3,601.52

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
1 Attendance and participation in the May 24th stakeholder meeting	3.00	3.00	330	990.00	3.94	39.01	1,029.01
2 Preparation for May 24th stakeholder meeting	1.50	1.50	330	495.00	3.94	19.50	514.50
3 Written comments on the consultant's report, Electric Delivery Rates for EV Charging - due June 7th	6.00	6.00	330	1,980.00	3.94	78.01	2,058.01
Total Legal/Consultant Fees		10.50		3,465.00		136.52	3,601.52

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Time Sheet BH.pdf	Time Docket	
Inv 20240001 - VECC_PAC_EB-2023-0071 (Electricity Delivery Rates for EV Charging).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	Consultations	
Inv 20240001 - VECC_PAC_EB-2023-0071 (Electricity Delivery Rates for EV Charging).pdf	Invoice	Consultations	

<u>COST CLAIM DETAILS:</u>			<u>ONTARIO ENERGY BOARD</u>					
NAME:	BILL HARPER	HOURLY RATE:			\$330			
SERVICE:	CONSULTANT	YEARS EXPERIENCE:			40			
FILE #:	EB-2023-0071	PROCESS:			STAKEHOLDER ENGAGEMENT RE: DELIVERY RATES FOR EV CHARGING			
		<u>DATE</u>	<u>HOURS</u>	<u>SUB TOTAL</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>	<u>DAILY TOTAL</u>	<u>SUB TOTAL</u>
STAKEHOLDER MEETING PREPARATION		24/05/2023	1.50	1.50	Review Materials for Mtg.	\$330.00	\$ 495.00	\$ 495.00
ATTENDANCE		24/05/2023	3.00	3.00	Attend Meeting	\$330.00	\$ 990.00	\$ 990.00
PREPARATION OF WRITTEN COMMENTS								
		25/05/2023	3.00		Draft Comments	\$330.00	\$ 990.00	
		26/05/2023	2.00		Draft Comments	\$330.00	\$ 660.00	
		28/02/2022	0.75		Draft Comments	\$330.00	\$ 247.50	
		29/05/2023	4.50		Draft Comments	\$330.00	\$ 1,485.00	
		30/05/2023	4.50		Draft Comments	\$330.00	\$ 1,485.00	
		31/05/2023	2.00		To Client for Comments	\$330.00	\$ 660.00	
		07/06/2023	1.00		To Other Intv for Comments	\$330.00	\$ 330.00	
		13/06/2023	0.50		Finalize Comments	\$330.00	\$ 165.00	
		Adjustment	-12.25	6.00	Based on OEB Allowed Hours	\$330.00	-\$ 4,042.50	\$ 1,980.00
SUB-TOTAL			10.50				\$3,465.00	
HST (13%)							\$450.45	
TOTAL							\$3,915.45	

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

January 24, 2024

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. 2024001

For Professional Services rendered re: VECC's participation in EB-2023-0071
(Electricity Delivery Rates for EV Charging)

Services (see attached)	\$	3,465.00
HST (13%)	\$	450.45
TOTAL	\$	3,915.45

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

<u>COST CLAIM DETAILS:</u>			<u>ONTARIO ENERGY BOARD</u>										
NAME:		BILL HARPER			HOURLY RATE:		\$330						
SERVICE:		CONSULTANT		YEARS EXPERIENCE:			40						
FILE #:		EB-2023-0071		PROCESS:		STAKEHOLDER ENGAGEMENT RE: DELLIVERY RATES FOR EV CHARGING							
			<u>DATE</u>	<u>HOURS</u>	<u>SUB TOTAL</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>		<u>DAILY TOTAL</u>		<u>SUB TOTAL</u>		
STAKEHOLDER MEETING PREPARATION			24/05/2023	1.50	1.50	Review Materials for Mtg.	\$330.00		\$ 495.00		\$ 495.00		
ATTENDANCE			24/05/2023	3.00	3.00	Attend Meeting	\$330.00		\$ 990.00		\$ 990.00		
PREPARATION OF WRITTEN COMMENTS													
			25/05/2023	3.00		Draft Comments	\$330.00		\$ 990.00				
			26/05/2023	2.00		Draft Comments	\$330.00		\$ 660.00				
			28/02/2022	0.75		Draft Comments	\$330.00		\$ 247.50				
			29/05/2023	4.50		Draft Comments	\$330.00		\$ 1,485.00				
			30/05/2023	4.50		Draft Comments	\$330.00		\$ 1,485.00				
			31/05/2023	2.00		To Client for Comments	\$330.00		\$ 660.00				
			07/06/2023	1.00		To Other Inty for Comments	\$330.00		\$ 330.00				
			13/06/2023	0.50		Finalize Comments	\$330.00		\$ 165.00				
			Adjustment	-12.25	6.00	Based on OEB Allowed Hours	\$330.00		-\$ 4,042.50		\$ 1,980.00		
SUB-TOTAL				10.50					\$3,465.00				
HST (13%)									\$450.45				
TOTAL									\$3,915.45				