



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

December 18, 2024

OEB VIA – RESS

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

PIAC File # 7012

Dear Ms. Marconi:

**Re: EB-2024-0195 Toronto Hydro-Electric System Limited
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.

Please note that we have MOVED and when submitting payment for cost claim please send payment to:

**Payee: Public Interest Advocacy Centre
314-225 Metcalfe Street
Ottawa, ON
K2P 1P9**

If you would like to set up payment by EFT please contact me at 613-562-4002 or via email dbrady@piac.ca and send me the form and I can provide our banking details.

Thank you.

Donna Brady
Office Administrator

Cc: THESL – Daliana Coban – regulatoryaffairs@torontohydro.com
Counsel – Charles Keizer – ckeizer@torys.com

EB-2023-0195 : 1 : Donna Brady

COST CLAIM NUMBER
2426

SUBMISSION DEADLINE DATE
December 19, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0195: Rates: Distribution: Toronto
Hydro-Electric System Limited

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	61,054.36	178.00	Submitted
No	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	36,358.19	106.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2023-0195.pdf	Cover Letter	
VECC EB-2023-0195 Cost Claim 121820240915.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
93,720.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
3,692.55

TOTAL CLAIM
97,412.55

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
284.00

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
PLEASE NOTE NEW ADDRESS WE HAVE MOVED

ATTENTION
Donna Brady

314-225 Metcalfe Street
Ottawa, ON
K2P1P9

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 18, 2024

CASE EB-2023-0195: Rates: Distribution: Toronto Hydro-Electric System Limited	COST CLAIM EB-2023-0195 : 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 December 06, 2023	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 178.00	Hearings Subtotal (\$) 58,740.00	Hearings Total Tax (\$) 2,314.36	Hearings Total (\$) 61,054.36
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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>
DISCOVERY						
Read and Research Application and Evidence		330		3.94		
Preparation of Interrogatories	34.25	330	11,302.50	3.94	445.32	11,747.82
Review Interrogatory Responses	22.50	330	7,425.00	3.94	292.55	7,717.55
Technical Conference Preparation	9.25	330	3,052.50	3.94	120.27	3,172.77
Technical Conference Attendance	21.75	330	7,177.50	3.94	282.79	7,460.29
Technical Conference Follow-up		330		3.94		
Subtotal of DISCOVERY	87.75		28,957.50		1,140.93	30,098.43
PROCEDURAL						
Preparation of Issues List Submission	3.25	330	1,072.50	3.94	42.26	1,114.76
Attendance at Issues List Conference	1.50	330	495.00	3.94	19.50	514.50
Preparation for a Confidentiality Request	3.50	330	1,155.00	3.94	45.51	1,200.51
Prepare Submissions on Confidentiality		330		3.94		
Preparation of Motion(s) Materials		330		3.94		
Prepare Submissions on the Motion(s)	0.25	330	82.50	3.94	3.25	85.75
Attendance at Hearing on Motion(s)		330		3.94		
Review Procedural Documents	17.25	330	5,692.50	3.94	224.28	5,916.78

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	25.75		8,497.50		334.80	8,832.30
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence	7.75	330	2,557.50	3.94	100.77	2,658.27
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
Subtotal of INTERVENOR EVIDENCE	7.75		2,557.50		100.77	2,658.27
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	17.25	330	5,692.50	3.94	224.28	5,916.78
Attendance at Settlement Conference	31.75	330	10,477.50	3.94	412.81	10,890.31
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	49.00		16,170.00		637.09	16,807.09
WRITTEN ARGUMENT						
Written Submissions	4.00	330	1,320.00	3.94	52.01	1,372.01
Subtotal of WRITTEN ARGUMENT	4.00		1,320.00		52.01	1,372.01
ORAL ARGUMENT						
Preparation for Oral Hearing		330		3.94		
Attendance at Oral Hearing		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	3.75	330	1,237.50	3.94	48.76	1,286.26
Review Rate/Accounting Order		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Subtotal of DECISION	3.75		1,237.50		48.76	1,286.26
OTHER						
Other Attendance (e.g., Intervenor Conferences)		330		3.94		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	178.00		58,740.00		2,314.36	61,054.36

Attachments

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

Hearings, Consultations, Disbursements Attachments

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

CASE EB-2023-0195: Rates: Distribution: Toronto Hydro-Electric System Limited	COST CLAIM EB-2023-0195 : 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 Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 106.00	Hearings Subtotal (\$) 34,980.00	Hearings Total Tax (\$) 1,378.19	Hearings Total (\$) 36,358.19
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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>
DISCOVERY						
Read and Research Application and Evidence	4.50	330	1,485.00	3.94	58.51	1,543.51
Preparation of Interrogatories	21.25	330	7,012.50	3.94	276.29	7,288.79
Review Interrogatory Responses	5.75	330	1,897.50	3.94	74.76	1,972.26
Technical Conference Preparation	12.00	330	3,960.00	3.94	156.02	4,116.02
Technical Conference Attendance	6.75	330	2,227.50	3.94	87.76	2,315.26
Technical Conference Follow-up	1.25	330	412.50	3.94	16.25	428.75
Subtotal of DISCOVERY	51.50		16,995.00		669.59	17,664.59
PROCEDURAL						
Preparation of Issues List Submission		330		3.94		
Attendance at Issues List Conference	1.25	330	412.50	3.94	16.25	428.75
Preparation for a Confidentiality Request		330		3.94		
Prepare Submissions on Confidentiality		330		3.94		
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		
Review Procedural Documents		330		3.94		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	1.25		412.50		16.25	428.75
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	16.25	330	5,362.50	3.94	211.28	5,573.78
Attendance at Settlement Conference	30.50	330	10,065.00	3.94	396.56	10,461.56
Preparation of Settlement Proposal	4.75	330	1,567.50	3.94	61.76	1,629.26
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	51.50		16,995.00		669.60	17,664.60
WRITTEN ARGUMENT						
Written Submissions		330		3.94		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT						
Preparation for Oral Hearing		330		3.94		
Attendance at Oral Hearing		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		330		3.94		
Review Rate/Accounting Order		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)	1.75	330	577.50	3.94	22.75	600.25
Subtotal of OTHER	1.75		577.50		22.75	600.25
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	106.00		34,980.00		1,378.19	36,358.19

Attachments

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

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
BH Invoice & Time Docket.pdf	Time Docket and Invoice	Hearings	

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

December 16, 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. 2024024

For Professional Services rendered re: VECC's participation in EB-2023-0195
(Toronto Hydro-Electric System Limited's 2025-29 CIR Application)

Services (see attached)	\$	34,980.00
HST (13%)	\$	4,547.40
TOTAL	\$	39,527.40

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

COST CLAIM DETAILS:		ONTARIO ENERGY BOARD			
NAME:	BILL HARPER	HOURLY RATE:	\$330		
SERVICE:	CONSULTANT	YEARS EXPERIENCE:	40		
FILE #:	EB-2023-0195	PROCESS:	TORONTO HYDRO ELECTRIC SYSTEM 2025-2029 CIR APPLICATION		
	DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
DISCOVERY					
-Read & Research Application	17/01/2024	2.00	Review Application	\$330.00	\$ 660.00
	09/04/2024	1.00	Review Update	\$330.00	\$ 330.00
	05/05/2024	1.50	Review BOMA Evidence	\$330.00	\$ 495.00
- Preparation of Interrogatories	28/01/2024	1.25	Draft IRs for THES	\$330.00	\$ 412.50
	29/01/2024	5.75	Draft IRs for THES	\$330.00	\$ 1,897.50
	30/01/2024	5.50	Draft IRs for THES	\$330.00	\$ 1,815.00
	31/01/2024	5.25	Draft IRs for THES	\$330.00	\$ 1,732.50
	07/02/2024	1.00	Finalize IRs for THES	\$330.00	\$ 330.00
	06/05/2024	0.50	Draft IRs for BOMA	\$330.00	\$ 165.00
	07/05/2024	1.50	Draft IRs for BOMA	\$330.00	\$ 495.00
	09/05/2024	0.50	Finalize BOMA IRs	\$330.00	\$ 165.00
-Review of IR Responses	13/03/2024	1.25	Review IRRs	\$330.00	\$ 412.50
	14/03/2024	3.75	Review IRRs	\$330.00	\$ 1,237.50
	15/03/2024	0.75	Review IRRs	\$330.00	\$ 247.50
-Technical Conf Prep	17/03/2024	2.50	Draft TC Questions	\$330.00	\$ 825.00
	18/03/2024	3.00	Draft TC Questions	\$330.00	\$ 990.00
	19/03/2024	2.00	Draft TC Questions	\$330.00	\$ 660.00
	20/03/2024	1.50	Draft TC Questions	\$330.00	\$ 495.00
	23/03/2024	0.50	TC Prep	\$330.00	\$ 165.00
	01/04/2024	1.50	Finalize TC Questions	\$330.00	\$ 495.00
	09/04/2024	1.00	Draft Questions re Update	\$330.00	\$ 330.00
- Tech Conf Attend.	08/04/2024	1.25	Attend TC - MG split	\$330.00	\$ 412.50
	10/04/2024	0.75	Attend TC - MG split	\$330.00	\$ 247.50
	11/04/2024	3.50	Attend TC - MG split	\$330.00	\$ 1,155.00
	12/04/2024	1.25	Attend TC - MG split	\$330.00	\$ 412.50
- Tech Conf Follow-Up	24/04/2024	1.25	Review Transcript & UT Resp	\$330.00	\$ 412.50
PROCEDURAL					
- Attend At Issue Conf.	22/01/2024	1.25	Attend - Split with MG	\$330.00	\$ 412.50
SETTLEMENT CONFERENCE/ADR					
- Preparaton	01/05/2024	4.00	ADR Notes	\$330.00	\$ 1,320.00
	02/05/2024	2.00	ADR Notes	\$330.00	\$ 660.00
	09/05/2024	1.00	ADR Notes	\$330.00	\$ 330.00
	10/05/2024	2.00	ADR Notes	\$330.00	\$ 660.00
	12/05/2024	1.00	ADR Notes	\$330.00	\$ 330.00
	13/05/2024	0.50	ADR Notes	\$330.00	\$ 165.00
	17/05/2024	0.75	Draft Clarification Questions	\$330.00	\$ 247.50
	24/05/2024	0.50	ADR Prep	\$330.00	\$ 165.00
	24/05/2024	0.75	Intv Mtg re ADR - MG Split	\$330.00	\$ 247.50
	27/05/2024	1.50	ADR Prep (Discuss LF with Intv.)	\$330.00	\$ 495.00
	01/06/2024	1.00	Discuss CA with MG	\$330.00	\$ 330.00
	03/06/2024	0.25	Discuss CA with CAC	\$330.00	\$ 82.50
	08/06/2024	1.00	Review CA/RD issues	\$330.00	\$ 330.00
- Attendance	27/05/2024	3.00	Attend - MG Split	\$330.00	\$ 990.00
	28/05/2024	3.50	Attend - MG Split	\$330.00	\$ 1,155.00
	29/05/2024	3.50	Attend - MG Split	\$330.00	\$ 1,155.00
	30/05/2024	3.50	Attend - MG Split	\$330.00	\$ 1,155.00
	31/05/2024	3.75	Attend - MG Split	\$330.00	\$ 1,237.50
	03/06/2024	3.25	Attend - MG Split	\$330.00	\$ 1,072.50
	04/06/2024	2.50	Attend - MG Split	\$330.00	\$ 825.00
	05/06/2024	3.25	Attend - MG Split	\$330.00	\$ 1,072.50
	06/06/2024	2.50	Attend - MG Split	\$330.00	\$ 825.00
	10/06/2024	1.75	Attend - MG Split	\$330.00	\$ 577.50
- Prep. Of Settl Prop.	11/07/2024	1.25	Review SP#1	\$330.00	\$ 412.50
	28/07/2024	2.00	Review Models	\$330.00	\$ 660.00
	29/07/2024	0.25	Finalize Model Comments	\$330.00	\$ 82.50
	07/08/2024	0.50	Review SP#2	\$330.00	\$ 165.00
	09/08/2024	0.75	Discuss Models with BOMA	\$330.00	\$ 247.50
OTHER ATTENDANCE					
- Other Attendance	22/05/2024	1.75	Attend Present Day (MG Split)	\$330.00	\$ 577.50
SUB-TOTAL		106.00			\$34,980.00
HST (13%)					\$4,547.40
TOTAL					\$39,527.40