

April 3, 2025 OEB VIA – RESS

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

PIAC File # 7080

Dear Ms. Marconi:

Re: EB 2024-0063 – OEB – Cost of Capital and Other Matters
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.

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

EB-2024-0063: 2: Donna Brady

CLAIM STATUS

COST CLAIM NUMBER SUBMISSION DEADLINE DATE

2610 April 07, 2025 Approved by Finance

EB# OTHER EB#S PHASE #*

EB-2024-0063: Rates: Policy-Related: Ontario

Energy Board

INTERVENOR COMPANY* INTERVENOR TYPE
Brady, Donna; +1 (613) 562-4002 x.121 Vulnerable Energy Consumers Qualifying Non-Profit

dbrady@piac.ca Coalition, Toronto:

HST RATE ONTARIO EXCHANGE RATE COUNTRY

3.94

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

130592405RT0001 No

<u>PARTICIPANTS</u> Participan							
New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Claim Status		
No	,	Garner, Mark; +1 (647) 408-4501 markgarner@rogers.com	32,928.20	96.00	Submitted		
No	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	52,650.80	153.50	Submitted		

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0063.pdf	Cover Letter	
VECC EB-2024-0063 Cost Claim 040320251000.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 82,335.00

TOTAL DISBURSEMENTS 0.00

TOTAL HST 3,244.00

TOTAL CLAIM 85,579.00 TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

249.50

TOTAL HOURS DISALLOWED

REASON FOR REASON FOR DISALLOWANCE - 2 DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS

314-225 Metcalfe Street - PLEASE NOTE NEW ADDRESS

Ottawa ON

Ottawa, ON K2P 1P9

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 03, 2025

CASE

EB-2024-0063: Rates:

Policy-Related: Ontario Energy

Board

COST CLAIM

EB-2024-0063 : 2 : 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

Nο

NON-FILING

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

PRACTICING/YEARS OF RELEVANT EXPERIENCE*

31

COMPLETED YEARS

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

HOURLY RATE

330

No

HST NUMBER 130592405RT0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 96.00 Hearings Subtotal (\$) 31,680.00

Hearings Total Tax (\$) 1,248.20 **Hearings Total (\$)** 32,928.20

HST Name Hourly Sub Total HST Total Hours Rate Rate **DISCOVERY** Read and Research Application and 330 3.94 Evidence Preparation of Interrogatories 22.25 330 7,342.50 3.94 289.29 7,631.79 **Review Interrogatory Responses** 330 3.94 **Technical Conference Preparation** 330 3.94 330 **Technical Conference Attendance** 3.94 Technical Conference Follow-up 330 3.94 Subtotal of DISCOVERY 22.25 7,342.50 289.29 7,631.79 **PROCEDURAL** Preparation of Issues List Submission 2.75 330 907.50 3.94 35.76 943.26 Attendance at Issues List Conference 3.00 330 990.00 3.94 39.01 1,029.01 Preparation for a Confidentiality Request 0.25 330 82.50 3.94 3.25 85.75 Prepare Submissions on Confidentiality 330 3.94 330 Preparation of Motion(s) Materials 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>Na</u>	<u>me</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Sul	btotal of PROCEDURAL	6.00		1,980.00		78.02	2,058.02
	NOR EVIDENCE eparation of Intervenor Evidence		330		3.94		
Inte	errogatory Responses		330		3.94		
at I	eparation of Witness(es) for Attendance Hearing btotal of INTERVENOR EVIDENCE	0.00	330	0.00	3.94	0.00	0.00
_	IENT CONFERENCE eparation for Settlement Conference		330		3.94		
Atte	endance at Settlement Conference		330		3.94		
Pre	eparation of Settlement Proposal		330		3.94		
Atte	endance at Presentation to Panel		330		3.94		
СО	btotal of SETTLEMENT INFERENCE I ARGUMENT	0.00		0.00		0.00	0.00
	itten Submissions	19.25	330	6,352.50	3.94	250.29	6,602.79
Sul	btotal of WRITTEN ARGUMENT	19.25		6,352.50		250.29	6,602.79
ORAL AR Pre	CGUMENT eparation for Oral Hearing	16.50	330	5,445.00	3.94	214.53	5,659.53
Atte	endance at Oral Hearing	23.50	330	7,755.00	3.94	305.55	8,060.55
Ora	al Submissions		330		3.94		
Atte	endance at Oral Submissions		330		3.94		
Sul	btotal of ORAL ARGUMENT	40.00		13,200.00		520.08	13,720.08
DECISION Re	N view Decision	8.50	330	2,805.00	3.94	110.52	2,915.52
Re	view Rate/Accounting Order		330		3.94		
Pre	epare Submission on Rate Order		330		3.94		
Sul	btotal of DECISION	8.50		2,805.00		110.52	2,915.52
	ner Attendance (e.g., Intervenor nferences)		330		3.94		
	btotal of OTHER	0.00		0.00		0.00	0.00
	ERVICE PROVIDER FEES tal Service Provider Fees	96.00		31,680.00		1,248.20	32,928.20

Attachments

<u>Attachment Document Type</u> <u>Import Message</u>

MG Invoice & Time Docket.pdf Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

<u>Attachment Document Type</u> <u>Claim Type</u> <u>Import Message</u>

MG Invoice & Time Docket.pdf

Time Docket and Invoice

Hearings

CASEER 2024 0063: P

EB-2024-0063: Rates:

Policy-Related: Ontario Energy

Board

COST CLAIM

EB-2024-0063 : 2 : 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

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

HOURLY RATE

330

No

HST NUMBER 130592405RT0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 153.50 Hearings Subtotal (\$) 50,655.00

Hearings Total Tax (\$) 1,995.80 **Hearings Total (\$)** 52,650.80

HST Name Hourly Sub Total HST Total Hours Rate Rate **DISCOVERY** Read and Research Application and 330 3.94 Evidence Preparation of Interrogatories 30.25 330 9,982.50 3.94 393.31 10,375.81 **Review Interrogatory Responses** 15.25 330 5,032.50 3.94 198.28 5,230.78 **Technical Conference Preparation** 330 3.94 330 3.94 **Technical Conference Attendance** Technical Conference Follow-up 330 3.94 Subtotal of DISCOVERY 45.50 15,015.00 591.59 15,606.59 **PROCEDURAL** Preparation of Issues List Submission 4.50 330 1,485.00 3.94 58.51 1,543.51 Attendance at Issues List Conference 3.00 330 990.00 3.94 39.01 1,029.01 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>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	7.50		2,475.00		97.52	2,572.52
INTERVENOR EVIDENCE Preparation of Intervenor Evidence	1.00	330	330.00	3.94	13.00	343.00
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	1.00	330	330.00	3.94	13.00	343.00
SETTLEMENT CONFERENCE Preparation for Settlement Conference		330		3.94		
Attendance at Settlement Conference		330		3.94		
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
Written Submissions	61.50	330	20,295.00	3.94	799.62	21,094.62
Subtotal of WRITTEN ARGUMENT	61.50		20,295.00		799.62	21,094.62
ORAL ARGUMENT Preparation for Oral Hearing	19.75	330	6,517.50	3.94	256.79	6,774.29
Attendance at Oral Hearing	16.25	330	5,362.50	3.94	211.28	5,573.78
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Subtotal of ORAL ARGUMENT	36.00		11,880.00		468.07	12,348.07
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)	2.00	330	660.00	3.94	26.00	686.00
Subtotal of OTHER	2.00		660.00		26.00	686.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	153.50		50,655.00		1,995.80	52,650.80

Attachments

<u>Attachment Document Type</u> <u>Import Message</u>

BH Invoice & Time Docket .pdf Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

<u>Attachment Document Type Claim Type 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

April 2, 2025

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. 2025006

For Professional Services rendered re: VECC's participation in EB-2024-0063 (OEB Cost of Capital Proceeding)

TOTAL		\$ 57,240.15
	HST (13%)	\$ 6,585.15
	Services (see attached)	\$ 50,655.00

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

NAME:	BILL HA	RPER	НО	UR	LY RATE:		\$330		
SERVICE:	CONICI II	TANT	VEARC	Ev.	DEDIENCE		40		
SERVICE:	CONSU	LIANI	YEARS	EXI	PERIENCE	<u>:</u>	40		
FILE #:	EB-2024	-0063	PROCE	SS:		OEB 2024 GCOC			
		DATE	HOURS		DETAILS		HOURLY RATE		OTA
DISCOVERY									
- Preparation of Interro	gatories	17/07/2024	4.00		Prep IRs r		\$330.00	\$ 1,	
		22/07/2024	4.25		Prep IRs r		\$330.00		,402
		23/07/2024 23/07/2024	0.25 3.00		Prep IRs r	e LETEVIO e Nexus Evid	\$330.00 \$330.00	\$	990
		24/07/2024	2.00			e LEI & Nexus Evid	\$330.00		660
		25/07/2024	1.50			s re LEI & Nexus	\$330.00		495
		26/07/2024	1.50			e Conc. Evid	\$330.00		495
		27/07/2024	1.50		Prep IRs r	e Conc. Evid	\$330.00		49
		28/07/2024	3.00		Prep IRs r	e Conc. Evid	\$330.00		990
		29/07/2024	1.25			e Conc. Evid	\$330.00		412
		30/07/2024	0.75		Finalize N		\$330.00		24
		31/07/2024	6.25		Prep Clea		\$330.00	\$ 2,	
		01/08/2024 03/08/2024	0.50		Finalize C Finalize C		\$330.00 \$330.00		16
Povious of ID Deer	200								
-Review of IR Respons	ses	27/08/2024 28/08/2024	0.75 5.75			Responses	\$330.00 \$330.00		247
		28/08/2024	1.50			Responses Responses	\$330.00 \$330.00		,89 49:
		30/08/2024	0.50			Responses	\$330.00		16
		31/08/2024	1.00			Responses	\$330.00		330
		01/09/2024	1.50			Responses	\$330.00		49
		02/09/2024	2.00			Responses	\$330.00		660
		03/09/2024	1.25		Review IR	Responses	\$330.00	\$	412
		04/09/2024	1.00		Review IR	Responses	\$330.00	\$	330
PROCEDURAL									
- Prep Issues List Sub	om	15/04/2024	2.00		Pren for le	sues Conference	\$330.00	\$	660
		17/04/2024	1.25			uss Issues with MG	\$330.00		41:
		17/04/2024	1.25			re Issues-MG Split	\$330.00		41:
- Attend At Issue Con	f.	18/04/2024	3.00		Attend - sp	olit with MG	\$330.00	\$	99
					,				
INTERVENOR EVIDE	NCE								
- Preparation		29/04/2024	0.50			RatePayer Expert	\$330.00		16
		08/05/2024	0.50		into Call re	RatePayer Expert	\$330.00	\$	16
ORAL ARGUMENT	Llea	00/00/000	4.0=		Dran C-	o for LEI	#220.00		40
- Preparation for Oral	нrg	09/09/2024 10/09/2024	4.25 2.50		Prep Cros	is for LEI	\$330.00 \$330.00		,40: 82:
		11/09/2024	3.25			s for Conc.	\$330.00		,07
		12/09/2024	1.00			s for Cleary	\$330.00		330
		19/09/2024	1.00			oss to Reduce Time	\$330.00		330
		20/09/2024	0.75			nd Intv Call re Time	\$330.00		24
		21/09/2024	3.00		Detailed C	Cross Notes	\$330.00	\$	990
		22/09/2024 23/09/2024	3.00 1.00			Cross Notes Cross Notes	\$330.00 \$330.00		99 33
		23/09/2024	1.00		Detailed C	JUSS NOIES	გაა 0.00	\$	33
- Attend. At Oral Hrg.		25/09/2024	0.00		Did Not At		\$330.00	\$	
		26/09/2024	3.25		Attend - M		\$330.00	\$ 1,	
		27/09/2024	3.25		Attend - M	G Split	\$330.00	\$ 1,	
		01/10/2024	6.50		Attend	C Colit	\$330.00	\$ 2,	
		02/10/2024 10/10/2024	3.25 0.00		Attend - M Did Not At		\$330.00 \$330.00	\$ 1, \$,072
WRITTEN ADDITION		.,,	3.30				Ţ223.00	_	
WRITTEN ARGUMEN	N I								
- Written Subm.		20/10/2024	1.00		Draft Subr	mission	\$330.00	\$	33
		22/10/2024	4.00		Draft Subr		\$330.00	\$ 1,	
		23/10/2024	3.00		Draft Subr		\$330.00		99
		24/10/2024	4.00		Draft Subr		\$330.00	\$ 1,	
		25/10/2024	3.50		Draft Subr		\$330.00	\$ 1,	
		26/10/2024	3.00		Draft Subr		\$330.00 \$330.00	\$ \$ 1,	320
		27/10/2024 28/10/2024	4.00 2.00		Draft Subr		\$330.00 \$330.00		,321 661
		31/10/2024	4.00		Draft Subr		\$330.00	\$ 1,	
		01/11/2024	4.50		Draft Subr		\$330.00	\$ 1,	
		02/11/2024	4.50		Draft Subr		\$330.00	\$ 1,	
		03/11/2024	4.00		Draft Subr		\$330.00	\$ 1,	
		04/11/2024	5.00		Draft Subr		\$330.00	\$ 1,	
		05/11/2024	5.00		Draft Subr		\$330.00	\$ 1,	
		06/11/2024	4.00		Draft Subr		\$330.00 \$330.00	\$ 1, \$ 1	
		07/11/2024	6.00		Draft Subr	111051011	\$330.00	\$ 1,	,96(
- Other Attendance	CE	05/09/2024	2.00		Presentati	on Day - MG split	\$330.00	\$	660
		55/05/2024			i icatildli	on Day - MO Spill	ψυυυ.υυ		
			153.50					\$50,	,65
SUB-TOTAL									
HST (13%)								\$6	5,58