

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

April 29, 2025 OEB VIA – RESS

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

PIAC File # 7084

Dear Ms. Marconi:

Re: EB 2024-0022 – EB 2024-0096 – Essex Powerlines Corporation 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.

While some effort has been made by VECC's consultants to distinguish the costs in EB-2024-0022 from those in EB-2024-0096 the intertwined nature of the applications makes complete distinction between files difficult to ascertain.

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: Essex – Grace Flood – <u>gflood@essexpowerlines.ca</u> Counsel – John Vellone@blg.com

EB-2024-0096: 1: Donna Brady

COST CLAIM NUMBER SUBMISSION DEADLINE DATE

2689 May 01, 2025

CLAIM STATUS

Submitted

EB# OTHER EB#S PHASE #*

EB-2024-0096: Rates: Accounting Order: Essex

Brady, Donna; +1 (613) 562-4002 x.121

Powerlines Corporation

INTERVENOR

dbrady@piac.ca

ı

INTERVENOR COMPANY*

Vulnerable Energy Consumers

Coalition, Toronto:

INTERVENOR TYPE

Qualifying Non-Profit

HST RATE ONTARIO EXCHANGE RATE COUNTRY

3.94

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

130592405RT0001 No

PART New	ICIPANTS Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Garner, Mark; +1 (647) 408-4501 markgarner@rogers.com	25,982.38	75.75	Submitted
No	,	Harper, Bill; +1 (416) 348-0193 bharper consultant@bell net	8,317.79	24.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter Essex Powerlines EB-2024-0022 & 2024-0096.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES 33,000.00

TOTAL DISBURSEMENTS 0.00

TOTAL HST 1,300.17

TOTAL CLAIM 34,300.17

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

TOTAL HOURS DISALLOWED

100.00

REASON FOR REASON FOR DISALLOWANCE - 2

REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS
ATTENTION
314-225 Metcalfe Street
Donna Brady

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
April 29, 2025

CASE EB-2024-0096: Rates: Accounting Order: Essex

Powerlines Corporation

COST CLAIM EB-2024-0096: 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*** **HOURLY RATE** 330

31

HST RATE CHARGED*

CV STATUS (FOR 3.94 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 Hearings Subtotal (\$) **Hearings Total Tax (\$)** Hearings Total (\$) 75.75 24,997.50 984.88 25,982.38 **HST** Name Sub Total HST Total Hours Hourly Rate Rate **DISCOVERY** Read and Research Application and 1.75 330 577.50 3.94 22.75 600.25 Evidence Preparation of Interrogatories 16.75 330 5,527.50 3.94 217.78 5,745.28 **Review Interrogatory Responses** 6.00 330 1,980.00 3.94 78.01 2,058.01 **Technical Conference Preparation** 2.00 330 660.00 3.94 26.00 686.00 3.25 330 3.94 **Technical Conference Attendance** 1,072.50 42.26 1,114.76 Technical Conference Follow-up 330 3.94 Subtotal of DISCOVERY 29.75 9,817.50 386.80 10,204.30 **PROCEDURAL** Preparation of Issues List Submission 0.25 330 82.50 3.94 3.25 85.75 Attendance at Issues List Conference 330 3.94 Preparation for a Confidentiality Request 330 3.94 Prepare Submissions on Confidentiality 0.50 330 165.00 3.94 6.50 171.50 330 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

ļ	<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
;	Subtotal of PROCEDURAL	0.75		247.50		9.75	257.25
	VENOR EVIDENCE Preparation of Intervenor Evidence		330		3.94		
I	Interrogatory Responses		330		3.94		
;	Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	0.00	330	0.00	3.94	0.00	0.00
SETTL	EMENT CONFERENCE						
_	Preparation for Settlement Conference	12.00	330	3,960.00	3.94	156.02	4,116.02
	Attendance at Settlement Conference	17.25	330	5,692.50	3.94	224.28	5,916.78
!	Preparation of Settlement Proposal		330		3.94		
	Attendance at Presentation to Panel		330		3.94		
(Subtotal of SETTLEMENT CONFERENCE EN ARGUMENT	29.25		9,652.50		380.30	10,032.80
	Written Submissions	14.25	330	4,702.50	3.94	185.28	4,887.78
;	Subtotal of WRITTEN ARGUMENT	14.25		4,702.50		185.28	4,887.78
_	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
DECIS	I ON Review Decision	1.75	330	577.50	3.94	22.75	600.25
1	Review Rate/Accounting Order		330		3.94		
1	Prepare Submission on Rate Order		330		3.94		
;	Subtotal of DECISION	1.75		577.50		22.75	600.25
	ROther Attendance (e.g., Intervenor Conferences)		330		3.94		
	Subtotal of OTHER	0.00		0.00		0.00	0.00
	SERVICE PROVIDER FEES Total Service Provider Fees	75.75		24,997.50		984.88	25,982.38

Attachments

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

MG Invoice & TimeDocket.pdf Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

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

MG Invoice & TimeDocket.pdf

Time Docket and Invoice

Hearings

EB-2024-0096: Rates: Accounting Order: Essex Powerlines Corporation

CASE

COST CLAIM EB-2024-0096: 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 Subtotal (\$) **Hearings Hours Hearings Total Tax (\$)** Hearings Total (\$) 24.25 8,002.50 315.29 8,317.79 **HST** Name Hours Hourly Sub Total HST Total Rate Rate **DISCOVERY** Read and Research Application and 1.50 330 495.00 3.94 19.50 514.50 Evidence Preparation of Interrogatories 3.75 330 1,237.50 3.94 48.76 1,286.26 **Review Interrogatory Responses** 2.25 330 742.50 3.94 29.25 771.75 **Technical Conference Preparation** 330 3.94 330 **Technical Conference Attendance** 3.94 Technical Conference Follow-up 330 3.94 Subtotal of DISCOVERY 7.50 2.475.00 97.51 2.572.51 **PROCEDURAL** Preparation of Issues List Submission 0.50 330 165.00 3.94 6.50 171.50 Attendance at Issues List Conference 330 3.94 Preparation for a Confidentiality Request 330 3.94 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>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.50		165.00		6.50	171.50
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	0.00	330	0.00	3.94	0.00	0.00
SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
Preparation for Settlement Conference	7.00	330	2,310.00	3.94	91.01	2,401.01
Attendance at Settlement Conference	4.75	330	1,567.50	3.94	61.76	1,629.26
Preparation of Settlement Proposal	2.75	330	907.50	3.94	35.76	943.26
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	14.50		4,785.00		188.53	4,973.53
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		000		0.04		
Review Decision	4.75	330	577.50	3.94	00.75	000.05
Review Rate/Accounting Order	1.75	330	577.50	3.94	22.75	600.25
Prepare Submission on Rate Order		330		3.94		
Subtotal of DECISION	1.75		577.50		22.75	600.25
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	24.25		8,002.50		315.29	8,317.79

Attachments

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

BH Invoice & TimeDocket.pdf Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

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

BH Invoice & TimeDocket.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 28, 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. 2025008

For Professional Services rendered re: VECC's participation in EB-2024-0022 & EB-2024-0096 (Essex Powerlines Corp.'s 2025 Rate Application)

TOTAL		\$ 9,042.83
	HST (13%)	\$ 1,040.33
	Services (see attached)	\$ 8,002.50

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

COST CLAIM DE	TAILS:		ONTARIO	ENERGY BOARD			
NAME:	BILL HA	RPFR	HOU	RLY RATE:	\$330		
IVANIE.	DILL I'II'	I LIX	1100	INCTINATE:	φοσο		
SERVICE:	CONSU	ILTANT	YEARS E	YEARS EXPERIENCE:			
FILE #:	FR-202	4-0022/96	PROCESS	ş.	Essex Powerl	ines Corn	
	202	1 0022/00	. KOOLO		2025 Rates	·	
		<u>DATE</u>	<u>HOURS</u>	<u>DETAILS</u>	<u>HOURLY</u>	SUB	
					RATE	TOTAL	
DISCOVERY							
-Read & Research	n Application	14/06/2024	1.50	Review Application	\$330.00	\$ 495.	
- Preparation of Int	terrogatories	24/06/2024	3.25	Draft IRs	\$330.00	\$1,072.	
		04/07/2024	0.50	Draft IRs-Finalize	\$330.00	\$ 165.0	
-Review of IR Res	ponses	31/07/2024	2.25	Review IRRs	\$330.00	\$ 742.5	
PROCEDURAL	0.1	4.4/00/0004	0.50	0 , 5 ,	000000	A 105	
- Prep Issues List	Subm	14/06/2024	0.50	Comment on Draft	\$330.00	\$ 165.	
SETTLEMENT							
CONFERENCE/	ADR						
- Preparaton		03/08/2024	2.25	ADR Notes	\$330.00	\$ 742.	
		04/08/2024	3.00	ADR Notes	\$330.00	\$ 990.	
		06/08/2024	1.75	Clar. Questions	\$330.00	\$ 577.	
- Attendance		07/08/2024	3.50	Attend-split with MG	\$330.00	\$1,155.	
		08/08/2024	1.25	Attend-split with MG	\$330.00	\$ 412.	
- Prep. Of Settl Pr	op.	20/08/2024	0.75	Review Draft #1	\$330.00	\$ 247.	
		29/08/2024	1.25	Review Draft #2	\$330.00	\$ 412.	
		11/09/2024	0.75	Review Draft #3	\$330.00	\$ 247.5	
DECISION							
- Review Rate/Ac	ctna Order	28/03/2025	0.75	Review Initial DRO	\$330.00	\$ 247.	
Noviow Nato/Au	July Oldor	04/04/2025	1.00	Review Revised DRO	\$330.00	\$ 330.	
SUB-TOTAL			24.25			\$8,002	
HST (13%)						\$1,040	
TOTAL						\$9,042	