



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

June 10, 2025

OEB VIA – E-Mail

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**
CORRECTED Cost Claim Vulnerable Energy Consumers Coalition (VECC)

On April 29, 2025 on behalf of the Vulnerable Energy Consumers Coalition (VECC) we submitted VECC cost claim with respect to the above-noted proceeding. It has been brought to our attention that we inadvertently claimed time re: Mark Garner under the wrong category. We have now moved the hours to the correct category. The amount of the cost claim remains the same.

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
512-900 Greenbank Road
Ottawa, ON
K2J 4P6

If you would like to set up payment by EFT please contact me via email dbrady@piac.ca and I can provide our banking details.

Thank you.

Donna Brady
Office Administrator

Cc: Essex – Grace Flood – gfflood@essexpowerlines.ca
Counsel – John Vellone – john.vellone@blg.com

512-900 Greenbank Road, Nepean, ON K2J 4P6 Donna Brady dbrady@piac.ca

EB-2024-0096 : 1 : Donna Brady

COST CLAIM NUMBER
2689

SUBMISSION DEADLINE DATE
May 01, 2025

CLAIM STATUS
Submitted

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

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	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	
VECC EB-2024-0096 Cost Claim 042920251500.pdf		

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
100.00

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
314-225 Metcalfe Street
Ottawa, ON
K2P1P9

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
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* 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 75.75	Hearings Subtotal (\$) 24,997.50	Hearings Total Tax (\$) 984.88	Hearings Total (\$) 25,982.38
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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	1.75	330	577.50	3.94	22.75	600.25
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
Technical Conference Attendance	3.25	330	1,072.50	3.94	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		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	0.25		82.50		3.25	85.75
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	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	29.25		9,652.50		380.30	10,032.80
WRITTEN ARGUMENT						
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
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	2.25	330	742.50	3.94	29.25	771.75
Review Rate/Accounting Order		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Subtotal of DECISION	2.25		742.50		29.25	771.75
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	75.75		24,997.50		984.88	25,982.38

Attachments

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

INVOICE #	ESSEX02296	Mark C. Garner 647 Broadway Toronto, On M4G 2S8				
Date	April 28, 2025					
Client:	PIAC-VECC					
File:	ESSEX POWERLINES INC.	EB-2024-022/96				
Period covering:	April 24, 2024 - April 11, 2025					
Billable Hours	75.75	@	Rate	\$330.00	HRs	\$24,997.50
Disbursements Detail	N/A	n/a				
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$3,249.68
Total						\$28,247.18

TERM: Payable upon receipt of payment from the client net of service charges
Please make amounts payable to Mark C. Garner.

Detailed Dockets Essex Powerlines Inc. EB-2024-0022 / EB-2024-0096

	April 24, 2024	0.25	PHP	30 minute meeting /2 with BH	
	June 6, 2024	0.50	PHP	Initial Review, PIAC-VECC Communication, Filing	
	June 17, 2024	0.25	ICP	Issues List proposal	
022	June 21, 2024	1.50	TCP	Review of 0096 DVA application and notes, research - prep for technical conf	
022	June 24, 2024	2.00	TCA	Technical Conference (me only) 12:30 -2:30	
022	July 3, 2024	1.50	ADP	DVA ADR preparation	
022	July 3, 2024	7.75	ADA	DVA ADR attendance 9-4:45 no breaks	
022	July 5, 2024	0.25	ADP	DVA ADR call	
	July 8, 2024	5.50	IRP	Interrogatories & Notes	
	July 9, 2024	4.75	IRP	Interrogatories & Notes	
	July 10, 2024	6.50	IRP	Interrogatories & Notes	
022	July 11, 2024	0.50	ADP	ADR Prep call for 022 on 1st draft	
	July 24, 2024	2.75	ARG	DVA Argument Draft	
	July 25, 2025	4.00	ARG	DVA Argument Completion	
	August 1, 2024	0.50	ARG	Review Essex Reply Argument	
	August 5, 2024	6.00	IRR	Review IR responses and ADR notes	
	August 6, 2024	5.75	ADP	Review IR responses and ADR notes	
	August 7, 2024	4.25	ADA	ADR Day 1 9:30-5:30 30 min lunch (15 min work) (shared 7.25/2 with BH) + 30 minutes write up	
	August 8, 2024	1.00	ADA	ADR Day 2 .50 morning and 2:15-4:15 shared	
	August 9, 2024	4.25	ADA	ADR Day 3 (offline work 7:30-10pm (10-10:30 11:30-12:45)	
	August 15, 2024	0.25	HRP	Review Staff Confidentiality Submission (Aug 13)	
	August 20, 2024	0.25	ADP	Quick Review of 1st Draft -email to intervenors review email	

	August 22, 2024	0.25	HRP	Review Confidentiality Reply
	August 29, 2024	0.25	OCP	Review Decision on PowerShare DVA
	September 3, 2024	1.75	ADP	1st Full review of Settlement
	September 4, 2024	0.50	ADP	Consolidated review and copy to EPLC
	September 15, 2024	0.75	ADP	Review of Second draft and emails on process
	September 16, 2024	0.25	ADP	Finalize Second draft and send
	September 20, 2024	0.25	ADP	Emails from staff and parties
	September 22, 2024	0.25	ADP	Emails from staff and parties and finalization of draft
	October 11, 2024	0.25	OCP	Review Confidentiality Decision
022	October 28, 2024	5.75	ARG	Review AIC and Draft Argument
022	November 1, 2024	0.25	ARG	Finalize argument and file
022	November 4, 2024	0.25	OCP	Review Submission of Staff
022	November 12, 2024	0.50	ARG	Review Reply Submission of Essex
	December 14, 2024	0.25	PHP	BLG writes on change to DSO
	December 16, 2024	0.25	PHP	Discussion with SEC on next steps and letter
	December 17, 2024	0.25	PHP	Review Esses BLG Letter
	January 14, 2025	n/c	n/c	Board Letter review
	January 20, 2025	0.50	ARG	Draft Letter Submission / read Staff and SEC material
	January 24, 2025	0.25	PHP	Review Essex Reply - notes
	March 5, 2025	0.50	TCP	Prepare for Tech Conference
022	March 6, 2025	1.25	TCA	Technical Conference on DSO changes 1-1:45 (after meeting notes at 0 hrs)
022	March 18, 2025	0.25	OCP	Review Board Order / Undertakings
022	March 21, 2025	0.25	OCP	Review Staff Submission / close file notes
022	April 3, 2025	0.25	OCP	Review Board Decision
	April 8, 2025	0.25	OCP	Review DRO and Staff Comments - no comments
	April 11, 2025	n/c		Response to DRO comments review
	TOTAL	75.75		

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 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 24.25	Hearings Subtotal (\$) 8,002.50	Hearings Total Tax (\$) 315.29	Hearings Total (\$) 8,317.79
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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	1.50	330	495.00	3.94	19.50	514.50
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		
Technical Conference Attendance		330		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		
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	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		330		3.94		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
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	14.50		4,785.00		188.53	4,973.53
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	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</u>	<u>Document Type</u>	<u>Import Message</u>
BH Invoice & TimeDocket.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 & 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)

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

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-2024-0022/96	PROCESS:		Essex Powerlines Corp. 2025 Rates		
	DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL	
DISCOVERY						
-Read & Research Application	14/06/2024	1.50	Review Application	\$330.00	\$ 495.00	
- Preparation of Interrogatories	24/06/2024	3.25	Draft IRs	\$330.00	\$ 1,072.50	
	04/07/2024	0.50	Draft IRs-Finalize	\$330.00	\$ 165.00	
-Review of IR Responses	31/07/2024	2.25	Review IRs	\$330.00	\$ 742.50	
PROCEDURAL						
- Prep Issues List Subm	14/06/2024	0.50	Comment on Draft	\$330.00	\$ 165.00	
SETTLEMENT CONFERENCE/ADR						
- Preparation	03/08/2024	2.25	ADR Notes	\$330.00	\$ 742.50	
	04/08/2024	3.00	ADR Notes	\$330.00	\$ 990.00	
	06/08/2024	1.75	Clar. Questions	\$330.00	\$ 577.50	
- Attendance	07/08/2024	3.50	Attend-split with MG	\$330.00	\$ 1,155.00	
	08/08/2024	1.25	Attend-split with MG	\$330.00	\$ 412.50	
- Prep. Of Settl Prop.	20/08/2024	0.75	Review Draft #1	\$330.00	\$ 247.50	
	29/08/2024	1.25	Review Draft #2	\$330.00	\$ 412.50	
	11/09/2024	0.75	Review Draft #3	\$330.00	\$ 247.50	
DECISION						
- Review Rate/Accounting Order	28/03/2025	0.75	Review Initial DRO	\$330.00	\$ 247.50	
	04/04/2025	1.00	Review Revised DRO	\$330.00	\$ 330.00	
SUB-TOTAL		24.25			\$8,002.50	
HST (13%)					\$1,040.33	
TOTAL					\$9,042.83	