



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

April 30, 2025

OEB VIA – RESS

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

PIAC File # 7085

Dear Ms. Marconi:

**Re: EB 2022-0335 – Enbridge Gas Inc. – IRP Pilot Project
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 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: Hydro 2000 - EGI – Lise Wilkinson - lisewilkinson@hydro2000.ca

EB-2024-0030 : 1 : Donna Brady

COST CLAIM NUMBER
2705

SUBMISSION DEADLINE DATE
May 01, 2025

CLAIM STATUS
Approved by Finance

EB#
EB-2024-0030: Rates: Distribution: Hydro 2000
Inc.

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	8,918.05	26.00	Submitted
No	,	Harper, Bill; +1 (905) 883-1727 bharper.consultant@bell.net	7,203.04	21.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0030.pdf	Cover Letter	
VECC EB-2024-0030 Cost Claim 043020250914.pdf		
VECC EB-2024-0030 Cost Claim 043020250939.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
15,510.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
611.09

TOTAL CLAIM
16,121.09

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
47.00

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 - Please note new address
Ottawa, ON
K2P 1P9

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 30, 2025

CASE EB-2024-0030: Rates: Distribution: Hydro 2000 Inc.	COST CLAIM EB-2024-0030 : 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 April 11, 2024	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 26.00	Hearings Subtotal (\$) 8,580.00	Hearings Total Tax (\$) 338.05	Hearings Total (\$) 8,918.05
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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	11.75	330	3,877.50	3.94	152.77	4,030.27
Review Interrogatory Responses		330		3.94		
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow-up		330		3.94		
Subtotal of DISCOVERY	11.75		3,877.50		152.77	4,030.27
PROCEDURAL						
Preparation of Issues List Submission	2.50	330	825.00	3.94	32.51	857.51
Attendance at Issues List Conference	2.00	330	660.00	3.94	26.00	686.00
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	4.50		1,485.00		58.51	1,543.51
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	6.25	330	2,062.50	3.94	81.26	2,143.76
Attendance at Settlement Conference	3.50	330	1,155.00	3.94	45.51	1,200.51
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	9.75		3,217.50		126.77	3,344.27
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)		330		3.94		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	26.00		8,580.00		338.05	8,918.05

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
MG Invoice & TimeDocket Hydro 2000 .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 Hydro 2000 .pdf	Time Docket and Invoice	Hearings	

CASE EB-2024-0030: Rates: Distribution: Hydro 2000 Inc.	COST CLAIM EB-2024-0030 : 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 (905) 883-1727 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 21.00	Hearings Subtotal (\$) 6,930.00	Hearings Total Tax (\$) 273.04	Hearings Total (\$) 7,203.04
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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	0.75	330	247.50	3.94	9.75	257.25
Preparation of Interrogatories		330		3.94		
Review Interrogatory Responses		330		3.94		
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow-up		330		3.94		
Subtotal of DISCOVERY	0.75		247.50		9.75	257.25
PROCEDURAL						
Preparation of Issues List Submission	2.25	330	742.50	3.94	29.25	771.75
Attendance at Issues List Conference	2.00	330	660.00	3.94	26.00	686.00
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	0.25	330	82.50	3.94	3.25	85.75

<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	4.50		1,485.00		58.50	1,543.50
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	8.00	330	2,640.00	3.94	104.02	2,744.02
Attendance at Settlement Conference	3.00	330	990.00	3.94	39.01	1,029.01
Preparation of Settlement Proposal	4.00	330	1,320.00	3.94	52.01	1,372.01
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	15.00		4,950.00		195.04	5,145.04
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	0.25	330	82.50	3.94	3.25	85.75
Review Rate/Accounting Order	0.50	330	165.00	3.94	6.50	171.50
Prepare Submission on Rate Order		330		3.94		
Subtotal of DECISION	0.75		247.50		9.75	257.25
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	21.00		6,930.00		273.04	7,203.04

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BH Invoice & TimeDocket Hydro 2000 .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 Hydro 2000 .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 25, 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. 2025007

For Professional Services rendered re: VECC's participation in EB-2024-0030
(Hydro 2000 Inc.'s 2025 Rate Application)

Services (see attached)	\$	6,930.00
HST (13%)	\$	900.90
TOTAL	\$	7,830.90

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-2024-0030	PROCESS:				H2000 2025 Rates
		DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
DISCOVERY						
-Read & Research Application	28/12/2024	0.75	Review Application	\$330.00	\$	247.50
PROCEDURAL						
- Prep for Issues Day Conf	28/12/2024	1.75	Prep Notes/Draft Questions	\$330.00	\$	577.50
	07/01/2025	0.50	Prep for Issues Day	\$330.00	\$	165.00
- Attend Issues Day Conf	08/01/2025	2.00	Attend - Split with MG	\$330.00	\$	660.00
- Review	20/01/2025	0.25	Review Commitment List	\$330.00	\$	82.50
SETTLEMENT CONFERENCE/ADR						
- Preparation	05/02/2025	0.50	Review Commitment Resp	\$330.00	\$	165.00
	06/02/2025	5.75	Review Commitment Resp /ADR Notes	\$330.00	\$	1,897.50
	07/02/2025	1.25	Draft Clarification Questions	\$330.00	\$	412.50
	12/02/2025	0.50	Review CQ Responses	\$330.00	\$	165.00
- Attendance	13/02/2025	3.00	Attend-split with MG	\$330.00	\$	990.00
- Prep. Of Settl Prop.	20/02/2025	1.25	Review SP Models	\$330.00	\$	412.50
	28/02/2025	1.00	Review Draft #1	\$330.00	\$	330.00
	03/03/2025	0.75	Review Draft #1	\$330.00	\$	247.50
	04/03/2025	0.25	Discuss Models with Staff	\$330.00	\$	82.50
	08/03/2025	0.50	Review Draft #2	\$330.00	\$	165.00
	10/03/2025	0.25	Review Draft #2	\$330.00	\$	82.50
DECISION						
- Review Decision	09/04/2025	0.25	Review Decision	\$330.00	\$	82.50
- Review Rate/Acctg Order	09/04/2025	0.50	Review DRO	\$330.00	\$	165.00
SUB-TOTAL		21.00				\$6,930.00
HST (13%)						\$900.90
TOTAL						\$7,830.90