

EB-2024-0008 : 1 : Donna Brady

COST CLAIM NUMBER
2709

SUBMISSION DEADLINE DATE
May 06, 2025

CLAIM STATUS
Submitted

EB#
EB-2024-0008: Rates: Distribution: Atikokan
Hydro 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	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	8,746.55	25.50	Submitted
No	,	Harper, Bill; +1 (905) 883-1727 bharper.consultant@bell.net	6,602.78	19.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0008.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
14,767.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
581.83

TOTAL CLAIM
15,349.33

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
44.75

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
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
May 06, 2025

CASE EB-2024-0008: Rates: Distribution: Atikokan Hydro Inc.	COST CLAIM EB-2024-0008 : 1 : Donna Brady	INTERVENOR NAME Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Grice, Shelley; +1 (647) 880-9942 shelley.grice@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* 24	HOURLY RATE 330
HST RATE CHARGED* 3.94	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 21, 2024	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
25.50	8,415.00		331.55		8,746.55	
<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	3.75	330	1,237.50	3.94	48.76	1,286.26
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	3.75		1,237.50		48.76	1,286.26
PROCEDURAL						
Preparation of Issues List Submission	1.25	330	412.50	3.94	16.25	428.75
Attendance at Issues List Conference	2.75	330	907.50	3.94	35.76	943.26
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	0.75	330	247.50	3.94	9.75	257.25

<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	4.75		1,567.50		61.76	1,629.26
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	8.25	330	2,722.50	3.94	107.27	2,829.77
Attendance at Settlement Conference	6.00	330	1,980.00	3.94	78.01	2,058.01
Preparation of Settlement Proposal	2.00	330	660.00	3.94	26.00	686.00
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	16.25		5,362.50		211.28	5,573.78
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	25.50		8,415.00		331.55	8,746.55

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SG Invoice EB-2024-0008 .pdf	Invoice	
SG TimeDocket EB-2024-0008 .pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
SG Invoice EB-2024-0008 .pdf	Invoice	Hearings	
SG TimeDocket EB-2024-0008 .pdf	Time Docket	Hearings	

Name: Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
EB-2024-0008		02/05/2025	#V25-05
Project: Atikokan Hydro Inc. COS			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2025-01-08	Review Application & Evidence	Read & Research Application & Evidence	1.75
2025-01-12	Review & consider Application & Evidence	Read & Research Application & Evidence	2.00
2025-01-14	Final preparation of Notes - Issues Day; Call w/B. Harper	Preparation - Issues Day	1.25
2025-01-15	Attend Issues Day	Attendance - Issues Day	2.75
2025-01-20	Review Commitment List & make edits; Call w/B. Harper	Review Commitment List	0.75
2025-02-20	Review Commitment Responses/Models	Preparation - Settlement	1.00
2025-02-21	Prepare for Settlement Conference; Analysis	Preparation - Settlement	1.75
2025-02-23	Prepare for Settlement Conference; OM&A Analysis; Prepare pre ADR clarification	Preparation - Settlement	2.00
2025-02-24	Attend Settlement Conference (split w/BH)	Attendance - Settlement	3.25
2025-02-24	Prepare for Settlement Conference; draft offer	Preparation - Settlement	0.75
2025-02-25	Attend Settlement Conference (split w/BH)	Attendance - Settlement	2.25
2025-02-25	Prepare for Settlement Conference; draft offer	Preparation - Settlement	0.75
2025-03-03	Review Atikokan Spreadsheet data; prepare edits	Preparation - Settlement	1.00
2025-03-04	Meeting w/Board Staff; Review corrections to Atikokan Spreadsheets	Preparation - Settlement	1.00
2025-03-04	Attend Settlement Conference (split w/BH)	Attendance - Settlement	0.50
2025-03-11	Review Atikokan Spreadsheets; review data	Review Settlement Proposal	1.00

2025-03-16	Review Settlement Agreement	Review Settlement Proposal	1.00
2025-03-29	Review Decision	Review Decision	0.25
2025-04-14	Review DRO; Prepare letter w/Comments on DRO; Call w/B. Harper	Review DRO	0.50
TOTAL			25.50

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V25-05

May 2, 2025

Public Interest Advocacy Centre
2-285 McLeod
Ottawa, Ontario
K2P 1A1

Attention: Geoff White/Donna Brady

Re: Atikokan Hydro Inc. COS
EB-2024-0008

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Read Application	3.75	\$330.00	\$1,237.50
	Prepare & Attend Issues Day	4.00	\$330.00	\$1,320.00
	Review Commitments	0.75	\$330.00	\$247.50
	Prepare for ADR	8.25	\$330.00	\$2,722.50
	Attend ADR	6.00	\$330.00	\$1,980.00
	Prepare Settlement Proposal	2.00	\$330.00	\$660.00
	Review Decision	0.25	\$330.00	\$82.50
	Review/Comment DRO	0.50	\$330.00	\$165.00
Sub-Total				\$8,415.00
HST on Services				\$1,093.95
Disbursements				
HST on Disbursements				
GST# 817042757RT0001		25.50	TOTAL	\$9,508.95

Details are included in the attached time sheet.
Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

CASE EB-2024-0008: Rates: Distribution: Atikokan Hydro Inc.	COST CLAIM EB-2024-0008 : 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	Hearings Subtotal (\$)	Hearings Total Tax (\$)			Hearings Total (\$)	
19.25	6,352.50	250.28			6,602.78	
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
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	1.75	330	577.50	3.94	22.75	600.25
Attendance at Issues List Conference	2.50	330	825.00	3.94	32.51	857.51
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	0.75	330	247.50	3.94	9.75	257.25

<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	5.00		1,650.00		65.01	1,715.01
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	5.25	330	1,732.50	3.94	68.26	1,800.76
Attendance at Settlement Conference	6.25	330	2,062.50	3.94	81.26	2,143.76
Preparation of Settlement Proposal	1.25	330	412.50	3.94	16.25	428.75
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	12.75		4,207.50		165.77	4,373.27
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	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	19.25		6,352.50		250.28	6,602.78

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BH Invoice & TimeDocket EB-2024-0008 .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 EB-2024-0008 .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

May 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. 2025009

For Professional Services rendered re: VECC's participation in EB-2024-0008
(Atikokan Hydro Inc.'s 2025 Rate Application)

Services (see attached)	\$	6,352.50
HST (13%)	\$	825.83
TOTAL	\$	7,178.33

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-2024-0008		PROCESS:		Atikokan Hydro 2025 Rates	
		<u>DATE</u>	<u>HOURS</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>	<u>SUB TOTAL</u>
DISCOVERY						
-Read & Research Application		07/01/2025	0.75	Review Application	\$330.00	\$ 247.50
PROCEDURAL						
- Prep for Issues Day Conf		07/01/2025	1.50	Prep Notes/Draft Questions	\$ 330.00	\$ 495.00
		14/01/2025	0.25	Prep for Issues Day	\$330.00	\$ 82.50
- Attend Issues Day Conf		15/01/2025	2.50	Attend - Split with SG	\$330.00	\$ 825.00
- Review		20/01/2025	0.75	Review Commitment List	\$330.00	\$ 247.50
SETTLEMENT CONFERENCE/ADR						
- Preparation		21/02/2025	3.25	Review Commitment Resp /ADR Notes /Clarification Quest.	\$ 330.00	\$1,072.50
		01/03/2025	1.25	Review Revised Models	\$330.00	\$ 412.50
		03/03/2025	0.25	ADR Mtg Prep	\$330.00	\$ 82.50
		04/03/2025	0.50	Pre-ADR Mtg with Staff	\$330.00	\$ 165.00
- Attendance		24/02/2025	3.50	Attend-split with SG	\$330.00	\$1,155.00
		25/02/2024	2.25	Attend-split with SG	\$330.00	\$ 742.50
		04/03/2025	0.50	Attend-split with SG	\$330.00	\$ 165.00
- Prep. Of Settl Prop.		11/03/2025	0.5	Review SP Models	\$330.00	\$ 165.00
- Prep. Of Settl Prop.		15/03/2025	0.75	Review Draft #2	\$330.00	\$ 247.50
DECISION						
- Review Decision		31/03/2025	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						
			19.25			\$6,352.50
HST (13%)						
						\$825.83
TOTAL						
						\$7,178.33