

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 <u>dbrady@piac.ca</u> 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 <u>Vellone@blg.com</u>

EB-2024-0096 : 1 : Donna Brady

COST CLAIM NUMBER 2689	SUBMISSION DEADLINE DATE May 01, 2025	CLAIM STATUS Approved by Finance
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 Yes	EXTENSION DEADLINE DATE June 11, 2025

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 (905) 883-1727 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		
VECC EB-2024-0096 Cost Claim 042920250000.pdf		

Report Name: CC_Cost_Claim_Header.rpt Last Update 20230214 -

TOTAL CLAIM 34,300.17

TOTAL HOURS CLAIMED 100.00

REASON FOR DISALLOWANCE

MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS 314-225 Metcalfe Street 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

TOTAL HOURS DISALLOWED

REASON FOR DISALLOWANCE - 2 REASON FOR DISALLOWANCE - 3

ATTENTION Donna Brady

Page 2 of 2



Mark Garner

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

Hear	ings Hours 75.75	Hearings Subto 24,997.50	tal (\$)		Hearings Total ⁻ 984.88	Tax (\$)		i ngs Total (\$) 5,982.38
<u>!</u>	Name	<u> </u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
DISCO	VERY							
	Read and Research Application a Evidence	nd	1.75	330	577.50	3.94	22.75	600.25
F	Preparation of Interrogatories		16.75	330	5,527.50	3.94	217.78	5,745.28
F	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
1	Technical Conference Follow-up			330		3.94		
9	Subtotal of DISCOVERY		29.75		9,817.50		386.80	10,204.30
PROCE	DURAL							
-	Preparation of Issues List Submis	sion	0.25	330	82.50	3.94	3.25	85.75
ŀ	Attendance at Issues List Confere	nce		330		3.94		
F	Preparation for a Confidentiality R	equest		330		3.94		
F	Prepare Submissions on Confider	tiality	0.50	330	165.00	3.94	6.50	171.50
F	Preparation of Motion(s) Materials			330		3.94		
F	Prepare Submissions on the Motio	on(s)		330		3.94		
ŀ	Attendance at Hearing on Motion(s)		330		3.94		
F	Review Procedural Documents			330		3.94		

CC_Participant_Combined.rpt - last Update 20230601

<u>Name</u>	<u>Hours</u>	Hourly Rate	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.75		247.50		9.75	257.25
NTERVENOR 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 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 WRITTEN 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
DRAL 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
ECISION Review Decision	1.75	330	577.50	3.94	22.75	600.25
Review Rate/Accounting Order		330		3.94		
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
OTAL SERVICE PROVIDER FEES Total Service Provider Fees	75.75		24,997.50		984.88	25,982.38
Attachments						
Attachment	Document Ty		<u>In</u>	nport Mes	sage	
MG Invoice & TimeDocket.pdf	Time Docket a	and Invoice				

Hearings, Consultations, Disbursements Attachments

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

Bill Harper

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 (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 24.25	-	Hearings Subtotal (\$) 8,002.50		Hearings Total Tax (\$) 315.29			Hearings Total (\$) 8,317.79		
<u>Name</u>		<u>Hours</u>	Hourly Rate	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>		
DISCOVERY Read and Research Applicat	tion and	1.50	330	495.00	3.94	19.50	514.50		
Evidence Preparation of Interrogatorie	s	3.75	330	1,237.50	3.94	48.76	1,286.26		
Review Interrogatory Respon	nses	2.25	330	742.50	3.94	29.25	771.75		
Technical Conference Prepa	ration		330		3.94				
Technical Conference Attend	lance		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 Su	ubmission	0.50	330	165.00	3.94	6.50	171.50		
Attendance at Issues List Co	onference		330		3.94				
Preparation for a Confidentia	ality Request		330		3.94				
Prepare Submissions on Col	nfidentiality		330		3.94				
Preparation of Motion(s) Mat	terials		330		3.94				
Prepare Submissions on the	Motion(s)		330		3.94				
Attendance at Hearing on Me	otion(s)		330		3.94				
Review Procedural Documer	nts		330		3.94				

CC_Participant_Combined.rpt - last Update 20230601

<u>Name</u>	Hours	Hourly Rate	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.50		165.00		6.50	171.50
NTERVENOR 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
ETTLEMENT 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 VRITTEN 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
RAL 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
ECISION 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
OTAL SERVICE PROVIDER FEES Total Service Provider Fees	24.25		8,002.50		315.29	8,317.79
Attachments						
Attachment	Document Ty		<u>In</u>	nport Mes	sage	
3H Invoice & TimeDocket.pdf	Time Docket	and Invoice				

Attachment BH Invoice & TimeDocket.pdf Document Type Time Docket and Invoice <u>Claim Type</u> Hearings

Import Message

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

TOTAL

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)

	\$ 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	<u>TAILS:</u>		<u>ONTARIO</u>	ENERGY BOARD		
NAME:	BILL HA	RPER	HOU	RLY RATE:	\$330	
SERVICE:	CONSU	LTANT	YEARS E	XPERIENCE:	40	
FILE #:	EB 202	4-0022/96	PROCES	e.	Essex Power	
FILE #:	ED-202	4-0022/96	PROCES	5.	2025 Rates	mes Corp.
					2025 Rales	
		DATE	HOURS	DETAILS	HOURLY	SUB
		DAL	moone	DEMED	RATE	TOTAL
DISCOVERY						
-Read & Researc	h Application	14/06/2024	1.50	Review Application	\$330.00	\$ 495.0
- Preparation of In	terrogatories	24/06/2024	3.25	Draft IRs	\$330.00	\$1,072.5
		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						
- Prep Issues List	Subm	14/06/2024	0.50	Comment on Draft	\$330.00	\$ 165.0
SETTLEMENT						
CONFERENCE	ADR					
- Preparaton		03/08/2024	2.25	ADR Notes	\$330.00	\$ 742.5
		04/08/2024	3.00	ADR Notes	\$330.00	\$ 990.0
		06/08/2024	1.75	Clar. Questions	\$330.00	\$ 577.5
- Attendance		07/08/2024	3.50	Attend-split with MG	\$330.00	\$1,155.0
- Allendance		07/08/2024	1.25	Attend-split with MG	\$330.00	\$ 1,155.0
		00/00/2024	1.20	Attend-split with MG	\$330.00	φ 412.3
- Prep. Of Settl P	rop	20/08/2024	0.75	Review Draft #1	\$330.00	\$ 247.5
	iop.	29/08/2024	1.25	Review Draft #2	\$330.00	\$ 412.5
		11/09/2024	0.75	Review Draft #3	\$330.00	\$ 247.5
DECISION						
- Review Rate/Ac	ctng Order	28/03/2025	0.75	Review Initial DRO	\$330.00	\$ 247.5
		04/04/2025	1.00	Review Revised DRO	\$330.00	\$ 330.0
SUB-TOTAL			24.25			\$8,002
HST (13%)						\$1,040.
TOTAL						\$9,042