



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

June 18, 2025

OEB VIA – RESS

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

PIAC File # 7090

Dear Ms. Marconi:

**Re: EB 2023-0071 – Electric Vehicle Integration – Electricity Delivery Rates for Electric Vehicle (EV) Charging
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 each licensed electricity distributor as per Board letter of May 28, 2025 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 at dbrady@piac.ca and send me the form and I can provide banking details.

Thank you.


Donna Brady
Office Administrator

Cc: Electricity Distributors

EB-2023-0071 : 2 : Donna Brady

COST CLAIM NUMBER
2787

SUBMISSION DEADLINE DATE
June 18, 2025

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0071: Initiatives: Regulatory Direction
and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #*
2

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	,	Harper, Bill; +1 (905) 883-1727 bharper.consultant@bell.net	6,156.89	16.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2023-0071.pdf	Cover Letter	
VECC EB-2023-0071 Cost Claim 061820250822.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
5,923.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
233.39

TOTAL CLAIM
6,156.89

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
16.50

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
512-900 Greenbank Road
Nepean, ON
K2J 4P6

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
June 18, 2025

CASE EB-2023-0071: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2023-0071 : 2 : 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 359
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 No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
16.50	5,923.50	233.39	6,156.89

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
1 Preparation for Meeting - June 13, 2024	1.50	1.50	359	538.50	3.94	21.22	559.72
2 Attendance at Meeting - June 13, 2024	3.00	3.00	359	1,077.00	3.94	42.43	1,119.43
3 Written comments on Proposal - June 13, 2024	6.00	6.00	359	2,154.00	3.94	84.87	2,238.87
4 Written Comments on Revised Proposal for EV Charging Rate - January 7, 2025	6.00	6.00	359	2,154.00	3.94	84.87	2,238.87
Total Legal/Consultant Fees		16.50		5,923.50		233.39	6,156.89

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BH Invoice & Time Docket.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 & Time Docket.pdf	Time Docket and Invoice	Consultations	

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

June 12, 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. 2025012

For Professional Services rendered re: VECC's participation in EB-2023-0071
(Electric Vehicle Integration – Electricity Delivery Rates for EV Charging)

Services (see attached)	\$	5,923.50
HST (13%)	\$	770.06
TOTAL	\$	6,693.56

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:			\$359		
SERVICE:	CONSULTANT			YEARS EXPERIENCE:			40		
FILE #:	EB-2023-0071			PROCESS:		STAKEHOLDER 2024/25 ENGAGEMENT RE: ELECTRICITY DELIVERY RATES FOR EV CHARGING			
		<u>DATE</u>	<u>HOURS</u>	<u>SUB TOTAL</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>	<u>DAILY TOTAL</u>		
STAKEHOLDER MEETING									
PREPARATION		07/06/2024	3.00		Review Materials for Mtg.	\$359.00	\$ 1,077.00		
		08/06/2024	1.00		Meeting Prep	\$359.00	\$ 359.00		
		Adjustment	-2.50	1.50	Based on OEB Allowed Hours	\$359.00	-\$ 897.50		
ATTENDANCE		13/06/2024	3.00	3.00	Attend Meeting	\$359.00	\$ 1,077.00		
PREPARATION OF WRITTEN COMMENTS									
		16/06/2024	0.50		Draft Initial Comments	\$359.00	\$ 179.50		
		17/06/2024	1.25		Draft Initial Comments	\$359.00	\$ 448.75		
		19/06/2024	1.75		Draft Initial Comments	\$359.00	\$ 628.25		
		20/06/2024	1.50		Draft Initial Comments	\$359.00	\$ 538.50		
		21/06/2024	1.50		Draft Initial Comments	\$359.00	\$ 538.50		
		Adjustment	-0.50	6.00	Based on OEB Allowed Hours	\$359.00	-\$ 179.50		
		13/01/2025	1.00		Review Revised Proposal	\$359.00	\$ 359.00		
		16/01/2025	4.00		Draft Comments	\$359.00	\$1,436.00		
		17/01/2025	3.50		Draft Comments	\$359.00	\$1,256.50		
		19/01/2025	1.00		Draft Comments	\$359.00	\$ 359.00		
		03/02/2025	1.00		Finalize Comments	\$359.00	\$ 359.00		
		Adjustment	-4.50	6.00	Based on OEB Allowed Hours	\$359.00	-\$1,615.50		
SUB-TOTAL			16.50				\$5,923.50		
HST (13%)								\$770.06	
TOTAL							\$6,693.56		