

## EB-2024-0039 : 1 : Donna Brady

COST CLAIM NUMBER  
2749

SUBMISSION DEADLINE DATE  
June 10, 2025

CLAIM STATUS  
Approved by Finance

EB#  
EB-2024-0039: Rates: Distribution: Lakeland  
Power Distribution Ltd.

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	11,380.91	30.50	Submitted
No	,	Harper, Bill; +1 (905) 883-1727 bharper.consultant@bell.net	6,996.47	18.75	Submitted

### ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0039.pdf		
VECC EB-2024-0039 Cost Claim 061020250753.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
17,680.75

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
696.63

TOTAL CLAIM  
18,377.38

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
49.25

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 10, 2025

<b>CASE</b> EB-2024-0039: Rates: Distribution: Lakeland Power Distribution Ltd.	<b>COST CLAIM</b> EB-2024-0039 : 1 : Donna Brady	<b>INTERVENOR NAME</b> Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Garner, Mark; +1 (647) 408-4501 markgarner@rogers.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 31	<b>HOURLY RATE</b> 359
<b>HST RATE CHARGED*</b> 3.94	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> April 11, 2024	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 130592405RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

Hearings Hours		Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
30.50		10,949.50		431.41		11,380.91	
<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		359		3.94			
Preparation of Interrogatories	12.25	359	4,397.75	3.94	173.27	4,571.02	
Review Interrogatory Responses	5.00	359	1,795.00	3.94	70.72	1,865.72	
Technical Conference Preparation		359		3.94			
Technical Conference Attendance		359		3.94			
Technical Conference Follow-up		359		3.94			
Subtotal of DISCOVERY	17.25		6,192.75		243.99	6,436.74	
PROCEDURAL							
Preparation of Issues List Submission	1.75	359	628.25	3.94	24.75	653.00	
Attendance at Issues List Conference		359		3.94			
Preparation for a Confidentiality Request		359		3.94			
Prepare Submissions on Confidentiality		359		3.94			
Preparation of Motion(s) Materials		359		3.94			
Prepare Submissions on the Motion(s)		359		3.94			
Attendance at Hearing on Motion(s)		359		3.94			
Review Procedural Documents		359		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>
<b>Subtotal of PROCEDURAL</b>	<b>1.75</b>		<b>628.25</b>		<b>24.75</b>	<b>653.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		359		3.94		
Interrogatory Responses		359		3.94		
Preparation of Witness(es) for Attendance at Hearing		359		3.94		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference	6.75	359	2,423.25	3.94	95.48	2,518.73
Attendance at Settlement Conference	3.50	359	1,256.50	3.94	49.51	1,306.01
Preparation of Settlement Proposal		359		3.94		
Attendance at Presentation to Panel		359		3.94		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>10.25</b>		<b>3,679.75</b>		<b>144.99</b>	<b>3,824.74</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		359		3.94		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		359		3.94		
Attendance at Oral Hearing		359		3.94		
Oral Submissions		359		3.94		
Attendance at Oral Submissions		359		3.94		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision	1.25	359	448.75	3.94	17.68	466.43
Review Rate/Accounting Order		359		3.94		
Prepare Submission on Rate Order		359		3.94		
<b>Subtotal of DECISION</b>	<b>1.25</b>		<b>448.75</b>		<b>17.68</b>	<b>466.43</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		359		3.94		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>30.50</b>		<b>10,949.50</b>		<b>431.41</b>	<b>11,380.91</b>

## 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	

<b>CASE</b> EB-2024-0039: Rates: Distribution: Lakeland Power Distribution Ltd.	<b>COST CLAIM</b> EB-2024-0039 : 1 : Donna Brady	<b>INTERVENOR NAME</b> Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Harper, Bill; +1 (905) 883-1727 bharper.consultant@bell.net	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 40	<b>HOURLY RATE</b> 359
<b>HST RATE CHARGED*</b> 3.94	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> December 06, 2023	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 130592405RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

<b>Hearings Hours</b>		<b>Hearings Subtotal (\$)</b>	<b>Hearings Total Tax (\$)</b>		<b>Hearings Total (\$)</b>	
18.75		6,731.25	265.22		6,996.47	
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>DISCOVERY</b>						
Read and Research Application and Evidence	1.00	359	359.00	3.94	14.14	373.14
Preparation of Interrogatories	3.25	359	1,166.75	3.94	45.97	1,212.72
Review Interrogatory Responses	0.75	359	269.25	3.94	10.61	279.86
Technical Conference Preparation		359		3.94		
Technical Conference Attendance		359		3.94		
Technical Conference Follow-up		359		3.94		
<b>Subtotal of DISCOVERY</b>	<b>5.00</b>		<b>1,795.00</b>		<b>70.72</b>	<b>1,865.72</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission	0.25	359	89.75	3.94	3.54	93.29
Attendance at Issues List Conference		359		3.94		
Preparation for a Confidentiality Request		359		3.94		
Prepare Submissions on Confidentiality		359		3.94		
Preparation of Motion(s) Materials		359		3.94		
Prepare Submissions on the Motion(s)		359		3.94		
Attendance at Hearing on Motion(s)		359		3.94		
Review Procedural Documents		359		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>
<b>Subtotal of PROCEDURAL</b>	<b>0.25</b>		<b>89.75</b>		<b>3.54</b>	<b>93.29</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		359		3.94		
Interrogatory Responses		359		3.94		
Preparation of Witness(es) for Attendance at Hearing		359		3.94		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference	4.50	359	1,615.50	3.94	63.65	1,679.15
Attendance at Settlement Conference	5.50	359	1,974.50	3.94	77.80	2,052.30
Preparation of Settlement Proposal	2.75	359	987.25	3.94	38.90	1,026.15
Attendance at Presentation to Panel		359		3.94		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>12.75</b>		<b>4,577.25</b>		<b>180.35</b>	<b>4,757.60</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		359		3.94		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		359		3.94		
Attendance at Oral Hearing		359		3.94		
Oral Submissions		359		3.94		
Attendance at Oral Submissions		359		3.94		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision	0.25	359	89.75	3.94	3.54	93.29
Review Rate/Accounting Order	0.50	359	179.50	3.94	7.07	186.57
Prepare Submission on Rate Order		359		3.94		
<b>Subtotal of DECISION</b>	<b>0.75</b>		<b>269.25</b>		<b>10.61</b>	<b>279.86</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		359		3.94		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>18.75</b>		<b>6,731.25</b>		<b>265.22</b>	<b>6,996.47</b>

## 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**

June 9, 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. 2025010R

For Professional Services rendered re: VECC's participation in EB-2024-0039  
(Lakeland Power's 2025 Rate Application)

Services (see attached)	\$	6,731.25
HST (13%)	\$	875.06
<b>TOTAL</b>	<b>\$</b>	<b>7,606.31</b>

**PAYABLE TO: WILLIAM HARPER**

HST/GST Registration #81998 6902 RT00001

<b><u>COST CLAIM DETAILS:</u></b>			<b><u>ONTARIO ENERGY BOARD</u></b>							
<b>NAME:</b>	BILL HARPER		<b>HOURLY RATE:</b>	\$359						
<b>SERVICE:</b>	CONSULTANT		<b>YEARS EXPERIENCE:</b>	40						
<b>FILE #:</b>	EB-2024-0039		<b>PROCESS:</b>	Lakeland Power Distribution Ltd. 2025 Rates						
			<b><u>DATE</u></b>	<b><u>HOURS</u></b>	<b><u>DETAILS</u></b>	<b><u>HOURLY RATE</u></b>		<b><u>SUB TOTAL</u></b>		
<b>DISCOVERY</b>										
-Read & Research Application			26/12/2024	1.00	Review Application	\$359.00		\$ 359.00		
- Preparation of Interrogatories			11/01/2025	3.25	Draft IRs	\$359.00		\$ 1,166.75		
-Review of IR Responses			08/02/2025	0.75	Review IRRs	\$359.00		\$ 269.25		
<b>PROCEDURAL</b>										
- Prep Issues List Subm			26/12/2024	0.25	Review Prop Issues List	\$359.00		\$ 89.75		
<b>SETTLEMENT</b>										
<b>CONFERENCE/ADR</b>										
- Preparaton			09/02/2025	1.75	ADR Notes	\$ 359.00		\$ 628.25		
			11/02/2025	1.00	ADR Notes	\$359.00		\$ 359.00		
			11/02/2025	0.50	Clarification Questions	\$359.00		\$ 179.50		
			12/02/2025	0.25	Clarification Questions	\$359.00		\$ 89.75		
			18/02/2025	1.00	Review CQ Resp/Update Notes	\$359.00		\$ 359.00		
- Attendance			19/02/2025	2.75	Attend-split with MG	\$359.00		\$ 987.25		
			20/02/2025	2.75	Attend-split with MG	\$359.00		\$ 987.25		
- Prep. Of Settl Prop.			04/03/2025	1.00	Review Draft #1	\$359.00		\$ 359.00		
			05/03/2025	0.75	Comments re Draft #1	\$359.00		\$ 269.25		
			12/03/2025	0.25	Review Draft #2	\$359.00		\$ 89.75		
			16/03/2025	0.75	Review Draft #3 Models	\$359.00		\$ 269.25		
<b>DECISION</b>										
- Review Decision			08/04/2025	0.25	Review Decision	\$359.00		\$ 89.75		
- Review Rate/Acctg Order			08/04/2025	0.50	Review DRO	\$359.00		\$ 179.50		
<b>SUB-TOTAL</b>				<b>18.75</b>				<b>\$6,731.25</b>		
<b>HST (13%)</b>								<b>\$875.06</b>		
<b>TOTAL</b>								<b>\$7,606.31</b>		