



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

November 27, 2025

OEB VIA – RESS

Mr. Ritchie Murray
Acting Registrar
Ontario Energy Board
2300 Yonge Street
Toronto, ON
M4P 1E4

PIAC File # 7107

Dear Mr. Murray:

**Re: EB 2025-0209 – Ottawa River Power 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.

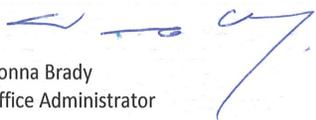
We have also directed a copy to the Applicant via email.

Please note that we have MOVED and when submitting payment for cost claim please send payment to:

**Payee: Public Interest Advocacy Centre
512-900 Greenbank Road
Nepean, ON
K2J 4P6**

If you would like to set up payment by EFT please contact me via email dbrady@piac.ca and I can provide our banking details.

Thank you.



Donna Brady
Office Administrator

Cc: Ottawa River – Justin Allen – jallen@orpowercorp.com

EB-2025-0209 : 1 : Donna Brady

COST CLAIM NUMBER
2936

SUBMISSION DEADLINE DATE
December 01, 2025

CLAIM STATUS
Approved by Finance

EB#
EB-2025-0209: Rates: Accounting Order: Ottawa
River Power 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
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	2,518.72	6.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2025-0209.pdf	Cover Letter	
VECC EB-2025-0209 Cost Claim 112720251059.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
2,423.25

TOTAL DISBURSEMENTS
0.00

TOTAL HST
95.47

TOTAL CLAIM
2,518.72

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
6.75

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
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
November 27, 2025

CASE EB-2025-0209: Rates: Accounting Order: Ottawa River Power Corporation	COST CLAIM EB-2025-0209 : 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 359
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 6.75	Hearings Subtotal (\$) 2,423.25	Hearings Total Tax (\$) 95.47	Hearings Total (\$) 2,518.72
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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		359		3.94		
Preparation of Interrogatories	2.75	359	987.25	3.94	38.90	1,026.15
Review Interrogatory Responses	1.00	359	359.00	3.94	14.14	373.14
Technical Conference Preparation		359		3.94		
Technical Conference Attendance		359		3.94		
Technical Conference Follow-up		359		3.94		
Subtotal of DISCOVERY	3.75		1,346.25		53.04	1,399.29
PROCEDURAL						
Preparation of Issues List Submission		359		3.94		
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>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		359		3.94		
Interrogatory Responses		359		3.94		
Preparation of Witness(es) for Attendance at Hearing		359		3.94		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	2.00	359	718.00	3.94	28.29	746.29
Attendance at Settlement Conference	1.00	359	359.00	3.94	14.14	373.14
Preparation of Settlement Proposal		359		3.94		
Attendance at Presentation to Panel		359		3.94		
Subtotal of SETTLEMENT CONFERENCE	3.00		1,077.00		42.43	1,119.43
WRITTEN ARGUMENT						
Written Submissions		359		3.94		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT						
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		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		359		3.94		
Review Rate/Accounting Order		359		3.94		
Prepare Submission on Rate Order		359		3.94		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		3.94		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	6.75		2,423.25		95.47	2,518.72

Attachments

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

INVOICE #	ORPC0209					Mark C Garner
Date	November 26, 2025					647 Broadway
Client:	PIAC-VECC	EB-2025-0209				Toronto, On
File:	OTTAWA RIVER POWER CORP					M4G 2S8
Period covering:	August 5, 2025 - November 20, 2025					
Billable Hours	6.75	@	Rate	\$359.00	HRs	\$2,423.25
Disbursements	N/A					n/a
Detail						
HST No.		@	Rate	13%	HST	\$315.02
No. 87831 4327 RT001						
Total						\$2,738.27

TERM: Payable upon receipt of payment from the client net of service charges
Please make amounts payable to Mark C. Garner.

Ottawa River Power Corp. EB-2025-0209

Date	Hrs	Code	Description
August 5, 2025	0.50	IRP	Application initial review and letter on service
August 14, 2025	0.25	IRP	Review two letters from ORPC re application
August 19, 2025	2.00	IRP	Interrogatories and Application Notes
August 22, 2025	0.50	ADP	Meeting with MB and SEC on possible ADR 2:10-2:40 (10 minutes late)
August 28, 2025	n/c	NC	Discussion with Applicant re ADR
September 11, 2025	1.00	IRR	Review IR response - notes for ADR
September 18, 2025	1.00	ADA	ADR 10-10:45 = 15 close note time
September 25, 2025	0.50	ADP	Review 1st draft of Settlement
October 1, 2025	0.25	ADP	Review all comments for intervenors - Staff late
October 2, 2025	0.25	ADP	Review 2nd Draft
October 3, 2025	0.25	ADP	Review Staff (late) comments
October 17, 2025	0.25	ADP	Review Staff Submission
November 20, 2025	n/c	NC	Review Board Decision
TOTAL	6.75		

TO:	VULNERABLE ENERGY CONSUMERS COALITION c/o Public Interest Advocacy Centre (PIAC)			Statement of Account		
RE:	OTTAWA RIVER POWER CORP	EB-2025-0209		Mark Garner		
				647 Broadway Ave. Toronto M4G2S8		
				13.00%		
		Hours	Rate	Subtotal	HST	Total
Pre-hearing Conference						
	Preparation	-		-	-	-
	Attendance	-		-	-	-
Technical Conference						
	Preparation	-		-	-	-
	Attendance	-		-	-	-
Interrogatories						
	Preparation	2.75	359	987.25	128.34	1,115.59
	Responses	1.00	359	359.00	46.67	405.67
Issues Conference						
	Preparation	-		-	-	-
	Attendance	-		-	-	-
ADR-Settlement Conference						
	Preparation	2.00	359	718.00	93.34	811.34
	Attendance	1.00	359	359.00	46.67	405.67
	Proposal Preparation	-		-	-	-
Argument						
	Preparation	-		-	-	-
Oral Hearing						
	Preparation	-		-	-	-
	Attendance	-		-	-	-
Other Conference						
	Preparation	-		-	-	-
	Attendance	-		-	-	-
TOTAL SERVICE PROVIDER FEES		6.75		\$2,423.25	\$315.02	\$2,738.27