



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

December 15, 2025

OEB VIA – RESS

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

PIAC File # 7109

Dear Mr. Murray:

**Re: EB 2022-0325 OEB Generic Hearing on UTRs-Phase 2
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.

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 haven't already and 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

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a light blue circular stamp. The signature is fluid and cursive.

EB-2022-0325 : 1 : Donna Brady

COST CLAIM NUMBER
2961

SUBMISSION DEADLINE DATE
December 16, 2025

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0325: Rates: Policy-Related: Ontario
Energy Board

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	,	Harper, Bill; +1 (905) 883-1727 bharper.consultant@bell.net	31,903.87	85.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2022-0325.pdf	Cover Letter	
VECC EB-2022-0325 Cost Claim 121520251909.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
30,694.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,209.37

TOTAL CLAIM
31,903.87

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
85.50

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
December 15, 2025

CASE EB-2022-0325: Rates: Policy-Related: Ontario Energy Board	COST CLAIM EB-2022-0325 : 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 359
HST RATE CHARGED* 3.94	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE December 09, 2025	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 85.50	Hearings Subtotal (\$) 30,694.50	Hearings Total Tax (\$) 1,209.37	Hearings Total (\$) 31,903.87
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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	0.75	359	269.25	3.94	10.61	279.86
Preparation of Interrogatories	13.50	359	4,846.50	3.94	190.95	5,037.45
Review Interrogatory Responses	2.50	359	897.50	3.94	35.36	932.86
Technical Conference Preparation		359		3.94		
Technical Conference Attendance		359		3.94		
Technical Conference Follow-up		359		3.94		
Subtotal of DISCOVERY	16.75		6,013.25		236.92	6,250.17
PROCEDURAL						
Preparation of Issues List Submission	4.00	359	1,436.00	3.94	56.58	1,492.58
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	4.00		1,436.00		56.58	1,492.58
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		359		3.94		
Attendance at Settlement Conference		359		3.94		
Preparation of Settlement Proposal		359		3.94		
Attendance at Presentation to Panel		359		3.94		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	25.50	359	9,154.50	3.94	360.69	9,515.19
Subtotal of WRITTEN ARGUMENT	25.50		9,154.50		360.69	9,515.19
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)	39.25	359	14,090.75	3.94	555.18	14,645.93
Subtotal of OTHER	39.25		14,090.75		555.18	14,645.93
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	85.50		30,694.50		1,209.37	31,903.87

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	Hearings	

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

December 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. 2025016

For Professional Services rendered re: VECC's participation in EB-2022-0325
(OEB Generic Hearing – UTRs Phase 2 Proceeding and Work Group)

Services (see attached)	\$	30,694.50
HST (13%)	\$	3,990.29
TOTAL	\$	34,684.79

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

COST CLAIM DETAILS:		ONTARIO ENERGY BOARD				
NAME:	BILL HARPER	HOURLY RATE:				\$359
SERVICE:	CONSULTANT	YEARS EXPERIENCE:				40
FILE #:	EB-2022-0325	PROCESS:	OEB UTR - PHASE 2			
			- Proceeding and Work Group Participation			
	<u>DATE</u>	<u>HOURS</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>	<u>SUB TOTAL</u>	
DISCOVERY						
-Read & Research Application	10/04/2024	0.75	Review HONI Evidence	\$359.00	\$ 269.25	
- Preparation of Interrogatories	10/04/2024	2.25	Draft Questions (initially for TC)	\$359.00	\$ 807.75	
	12/04/2024	5.50	Draft Questions (initially for TC)	\$359.00	\$ 1,974.50	
	13/04/2024	2.00	Draft Questions (initially for TC)	\$359.00	\$ 718.00	
	02/09/2024	2.00	Draft IRs re Intervenor Evidence	\$359.00	\$ 718.00	
	03/09/2024	1.00	Draft IRs re Intervenor Evidence	\$359.00	\$ 359.00	
	12/09/2024	0.75	Draft IRs re Intervenor Evidence	\$359.00	\$ 269.25	
-Review of IR Responses	14/05/2024	2.50	Review HONI's responses	\$359.00	\$ 897.50	
PROCEDURAL						
- Prep Issues List Subm	15/05/2024	1.50	Draft Issues List Comments	\$359.00	\$ 538.50	
	16/05/2024	2.00	Draft Issues List Comments	\$359.00	\$ 718.00	
	20/05/2024	0.50	Finalize Issue List Comments	\$359.00	\$ 179.50	
WRITTEN ARGUMENT						
- Written Subm.	18/01/2024	1.00	Comments on Issues 1, 2 & 3	\$359.00	\$359.00	
	06/10/2024	5.00	Draft Subs re Issues 4, 5 and 6	\$359.00	\$1,795.00	
	07/10/2024	5.00	Draft Subs re Issues 4, 5 and 6	\$359.00	\$1,795.00	
	08/10/2024	4.00	Draft Subs re Issues 4, 5 & 6	\$359.00	\$1,436.00	
	09/10/2024	1.25	Draft Subs re Issues 4, 5 & 6	\$359.00	\$448.75	
	15/10/2024	1.25	Draft Subs re Issues 4, 5 & 6	\$359.00	\$448.75	
	16/10/2024	1.50	Draft Subs re Issues 4, 5 & 6	\$359.00	\$538.50	
	28/10/2024	1.50	Review Other Subs re Reply	\$359.00	\$538.50	
	29/10/2024	5.00	Review Subs/Draft Reply	\$359.00	\$1,795.00	
OTHER						
- Preparation (Intv Conf)	30/01/2023	0.50	Prep for Stakeholder Call	\$359.00	\$179.50	
	31/01/2023	0.50	Prep for Stakeholder Call	\$359.00	\$179.50	
- Preparation (Work Group)	29/04/2025	0.25	Discuss VECC Subm w. Staff	\$359.00	\$89.75	
	06/05/2025	0.25	Discuss VECC Subm w. Staff	\$359.00	\$89.75	
	07/05/2025	0.50	WG Mtg Prep	\$359.00	\$179.50	
	13/05/2025	0.50	WG Mtg Prep	\$359.00	\$179.50	
	15/05/2025	0.25	WG Mtg Prep	\$359.00	\$89.75	
	28/05/2025	0.50	Comments re DPB Definition	\$359.00	\$179.50	
	02/06/2025	0.75	Review re DPB Summary	\$359.00	\$269.25	
	03/06/2024	0.75	Comments re DPB Summary	\$359.00	\$269.25	
	05/06/2025	0.75	Review Exemptions Draft	\$359.00	\$269.25	
	10/06/2025	0.75	Exemptions Draft - Comments	\$359.00	\$269.25	
	11/06/2025	1.25	Comments re Drafts	\$359.00	\$448.75	
	16/06/2025	0.50	Review Draft of Report Sect.	\$359.00	\$179.50	
	18/06/2025	0.50	Comments re Exempt Sect	\$359.00	\$179.50	
	23/06/2025	2.50	Comments re Draft Report	\$359.00	\$897.50	
	24/06/2025	1.00	Comments re Draft Report	\$359.00	\$359.00	
	25/06/2025	1.00	Comments re Draft Report	\$359.00	\$359.00	
	26/06/2025	3.50	Comments re Draft Report	\$359.00	\$1,256.50	
	05/07/2025	1.25	Review Draft Report	\$359.00	\$448.75	
	06/07/2025	1.50	Comments re Draft Report	\$359.00	\$538.50	
	11/07/2025	0.75	Review Final Report	\$359.00	\$269.25	
- Attendance (Intv Conf)	31/01/2023	2.00	Attend Stakeholder Call	\$359.00	\$718.00	
- Attendance (Work Group)	08/05/2025	3.50	Attend WG Mtg	\$359.00	\$1,256.50	
	13/05/2025	3.00	Attend WG Mtg	\$359.00	\$1,077.00	
	15/05/2025	2.50	Attend WG Mtg	\$359.00	\$897.50	
	12/06/2025	3.25	Attend WG Mtg	\$359.00	\$1,166.75	
	13/06/2025	2.00	Attend WG Mtg	\$359.00	\$718.00	
	17/06/2025	3.00	Attend WG Mtg	\$359.00	\$1,077.00	
SUB-TOTAL		85.50			\$30,694.50	
HST (13%)					\$3,990.29	
TOTAL					\$34,684.79	