



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

February 24, 2026

OEB VIA – RESS

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

PIAC File # 7122

Dear Mr. Murray:

**Re: EB 2024-0026 Greater Sudbury Hydro Inc.
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 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
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.

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a faint, light blue circular stamp or watermark.

Donna Brady
Office Administrator

Cc: GSHI – Tija Luttrell – tija.luttrell@gsuinc.ca
Counsel – Michael Buonaguro – mikebuonaguro@me.com

EB-2024-0026 : 2 : Donna Brady

COST CLAIM NUMBER
3065

SUBMISSION DEADLINE DATE
February 24, 2026

CLAIM STATUS
Approved by Finance

EB#
EB-2024-0026: Rates: Distribution: Greater
Sudbury Hydro Inc.

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	8,582.32	23.00	Submitted
No	,	Garner, Mark; +1 (647) 408-4501 markgarner@rogers.com	25,653.69	68.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0026.pdf	Cover Letter	
VECC EB-2024-0026 Cost Claim 022420261241.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
32,938.25

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,297.76

TOTAL CLAIM
34,236.01

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
91.75

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
February 24, 2026

CASE EB-2024-0026: Rates: Distribution: Greater Sudbury Hydro Inc.	COST CLAIM EB-2024-0026 : 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 09, 2025	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 23.00	Hearings Subtotal (\$) 8,257.00	Hearings Total Tax (\$) 325.32	Hearings Total (\$) 8,582.32
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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	4.50	359	1,615.50	3.94	63.65	1,679.15
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	6.25		2,243.75		88.40	2,332.15
PROCEDURAL						
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>
Subtotal of PROCEDURAL	0.25		89.75		3.54	93.29
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	7.50	359	2,692.50	3.94	106.08	2,798.58
Attendance at Settlement Conference	7.00	359	2,513.00	3.94	99.01	2,612.01
Preparation of Settlement Proposal	1.75	359	628.25	3.94	24.75	653.00
Attendance at Presentation to Panel		359		3.94		
Subtotal of SETTLEMENT CONFERENCE	16.25		5,833.75		229.84	6,063.59
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	0.25	359	89.75	3.94	3.54	93.29
Review Rate/Accounting Order		359		3.94		
Prepare Submission on Rate Order		359		3.94		
Subtotal of DECISION	0.25		89.75		3.54	93.29
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	23.00		8,257.00		325.32	8,582.32

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BH INVOICE.pdf	Invoice	
BH TIME DOCKET.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
BH INVOICE.pdf	Invoice	Hearings	
BH TIME DOCKET.pdf	Time Docket	Hearings	

COST CLAIM DETAILS:		ONTARIO ENERGY BOARD				
NAME:	BILL HARPER	HOURLY RATE:	\$359			
SERVICE:	CONSULTANT	YEARS EXPERIENCE:	40			
FILE #:	EB-2024-0026	PROCESS:	Greater Sudbury Hydro 2025 Rates			
	DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL	
DISCOVERY						
-Read & Research Application	15/12/2024	0.75	Review Application	\$359.00	\$ 269.25	
- Preparation of Interrogatories	04/01/2025	2.00	Draft IRs	\$359.00	\$ 718.00	
	05/01/2025	2.00	Draft IRs	\$359.00	\$ 718.00	
	07/01/2025	0.50	Finalize IRs	\$359.00	\$ 179.50	
-Review of IR Responses	03/02/2025	1.00	Review IRRs	\$359.00	\$ 359.00	
PROCEDURAL						
- Prep Issues List Subm	15/12/2024	0.25	Comment on Draft	\$359.00	\$ 89.75	
SETTLEMENT CONFERENCE/ADR						
- Preparaton	04/02/2025	5.00	ADR Notes	\$359.00	\$ 1,795.00	
	05/02/2025	1.00	Clarification Questions	\$359.00	\$ 359.00	
	09/02/2025	1.00	Review Responses/Upd Notes	\$359.00	\$ 359.00	
	10/02/2025	0.50	ADR Prep	\$359.00	\$ 179.50	
- Attendance	10/02/2025	3.25	Attend-split with MG	\$359.00	\$1,166.75	
	11/02/2025	2.00	Attend-split with MG	\$359.00	\$ 718.00	
	12/02/2025	1.75	Attend-split with MG	\$359.00	\$ 628.25	
- Prep. Of Sett'l Prop.	02/03/2025	1.00	Review Draft #1- models	\$359.00	\$ 359.00	
	03/03/2025	0.50	Review Draft #1	\$359.00	\$ 179.50	
	13/03/2025	0.25	Review Draft #2	\$359.00	\$ 89.75	
DECISION						
- Review Decision	17/02/2026	0.25	Review Decision	\$359.00	\$ 89.75	
SUB-TOTAL		23.00			\$8,257.00	
HST (13%)					\$1,073.41	
TOTAL					\$9,330.41	

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

February 23, 2026

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. 2026001

For Professional Services rendered re: VECC's participation in EB-2024-0026
(Greater Sudbury Hydro's 2025 Rate Application)

Services (see attached)	\$	8,257.00
HST (13%)	\$	1,073.41
TOTAL	\$	9,330.41

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

CASE EB-2024-0026: Rates: Distribution: Greater Sudbury Hydro Inc.	COST CLAIM EB-2024-0026 : 2 : 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 68.75	Hearings Subtotal (\$) 24,681.25	Hearings Total Tax (\$) 972.44	Hearings Total (\$) 25,653.69
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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	1.75	359	628.25	3.94	24.75	653.00
Preparation of Interrogatories	22.75	359	8,167.25	3.94	321.79	8,489.04
Review Interrogatory Responses	11.50	359	4,128.50	3.94	162.66	4,291.16
Technical Conference Preparation		359		3.94		
Technical Conference Attendance		359		3.94		
Technical Conference Follow-up		359		3.94		
Subtotal of DISCOVERY	36.00		12,924.00		509.20	13,433.20
PROCEDURAL						
Preparation of Issues List Submission	0.50	359	179.50	3.94	7.07	186.57
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	0.50		179.50		7.07	186.57
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	8.75	359	3,141.25	3.94	123.77	3,265.02
Attendance at Settlement Conference	7.75	359	2,782.25	3.94	109.62	2,891.87
Preparation of Settlement Proposal	2.25	359	807.75	3.94	31.83	839.58
Attendance at Presentation to Panel		359		3.94		
Subtotal of SETTLEMENT CONFERENCE	18.75		6,731.25		265.22	6,996.47
WRITTEN ARGUMENT						
Written Submissions	13.00	359	4,667.00	3.94	183.88	4,850.88
Subtotal of WRITTEN ARGUMENT	13.00		4,667.00		183.88	4,850.88
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	0.50	359	179.50	3.94	7.07	186.57
Review Rate/Accounting Order		359		3.94		
Prepare Submission on Rate Order		359		3.94		
Subtotal of DECISION	0.50		179.50		7.07	186.57
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	68.75		24,681.25		972.44	25,653.69

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
MG INVOICE.pdf	Invoice	
MG TIME DOCKET.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
MG INVOICE.pdf	Invoice	Hearings	
MG TIME DOCKET.pdf	Time Docket	Hearings	

Detailed Dockets – Greater Sudbury Hydro EB-2024-0026

Date	Hrs	Code	Description
November 27, 2024	0.50	IRP	Intervention Review
December 16, 2024	0.50	OCP	Issues List Review (December 15 evening email with BH)
January 8, 2025	2.00	IRP	Interrogatories- Application review and notes
January 9, 2025	7.00	IRP	Interrogatories- Application review and notes
January 10, 2025	8.00	IRP	Interrogatories- Application review and notes
January 31, 2025	5.25	IRR	Review IR Responses
February 3, 2025	4.50	IRR	Review IR Responses/ADR Notes
February 6, 2025	5.00	ADP	Review IR Responses/ADR Notes
February 7, 2025	3.00	ADP	Review IR #2 Responses/ADR Notes
February 9, 2025	0.75	ADP	Review Pre ADR Clarification responses - notes
February 10, 2025	3.25	ADA	ADR Day 1 9:30-5:15 = 6.5 shared with BH
February 11, 2025	2.25	ADA	ADR Day 2 12:00-3:45 shared with BH - offline on OPEB + .50
February 12, 2025	2.25	ADA	ADR Day 3 12-3:30 shared with BH = .50 offline on OPEB
March 4, 2025	1.25	ADR	Settlement 1st Draft review
March 5, 2025	0.25	ADR	Emails on corrections
March 7, 2025	0.25	ADR	Emails on agreement
March 12, 2025	n/c	ADR	2nd version emails
March 13, 2025	0.50	ADR	Review of 2nd version
March 21, 2024	0.25	PHP	Review Staff Submission
April 15, 2025	0.25	PHA	Review of Partial Decision
April 28, 2025	0.25	PHP	Review of DRO materials - no comments
April 30, 2025	n/c	PHP	Review Staff comments on DRO
May 22, 2025	3.75	IRP	Review Supplemental Evidence/coordination call with intervenors /IR work
May 23, 2025	1.50	IRP	Finalize IRs
June 30, 2025	2.50	ARG	Review IRs, notes for argument
July 2, 2025	1.50	ARG	More notes and meeting of intervenors - letter to Board
July 9, 2025	3.50	ARG	1st draft of Argument
July 17, 2025	1.75	ARG	Complete 2nd draft for circulation
July 18, 2025	0.75	ARG	Finalize and file argument
August 5, 2025	0.75	PHP	Review GHSi Argument Reply (63 pg and Bill Spreadsheets)/arg notes for Phase 2
September 17, 2025	n/c	PHA	Review Board PO#5
September 26, 2025	n/c	PHA	Review Board PO#6
October 16, 2025	1.75	IRR	Review GHSi responses to Board PO Questions /notes
October 27, 2025	1.00	ARG	Meet on line meeting with intervenors to coordinate discuss GHSi OPEB - notes - begin draft of submission
October 30 2025	2.00	ARG	Complete 2nd Submissions (post OPCUN)- file just after midnight
November 11, 2025	0.50	PHP	Review Reply Submission
February 18, 2025	0.25	PHA	Review Board Order
TOTAL	68.75		

TO:	VULNERABLE ENERGY CONSUMERS COALITION c/o Public Interest Advocacy Centre (PIAC)			Statement of Account		
RE:	GREATER SUDBURY HYDRO	EB-2024-0026		Mark Garner		
				647 Broadway Ave. Toronto		
				13.00%		
		Hours	Rate	Subtotal	HST	Total
Submissions and Decision						
	Review Parties Submission	1.75	359	628.25	81.67	709.92
	Review Board Decisions	0.50	359	179.50	23.34	202.84
Technical Conference						
	Preparation	-		-	-	-
	Attendance	-		-	-	-
Interrogatories						
	Preparation	22.75	359	8,167.25	1,061.74	9,228.99
	Responses	11.50	359	4,128.50	536.71	4,665.21
Issues Conference						
	Preparation	-		-	-	-
	Attendance	-		-	-	-
ADR-Settlement Conference						
	Preparation	8.75	359	3,141.25	408.36	3,549.61
	Attendance	7.75	359	2,782.25	361.69	3,143.94
	Proposal Preparation	2.25	359	807.75	105.01	912.76
Argument						
	Preparation	13.00	359	4,667.00	606.71	5,273.71
Oral Hearing						
	Preparation	-		-	-	-
	Attendance	-		-	-	-
Other						
	Issues List Preparation	0.50	359	179.50	23.34	202.84
		-		-	-	-
TOTAL SERVICE PROVIDER FEES		68.75		\$24,681.25	\$3,208.56	\$27,889.81

INVOICE #	SUDBURY26	Mark C Garner
Date	February 23, 2026	647 Broadway
Client:	PIAC-VECC	Toronto, On
File:	GREATER SUDBURY HYDRO	M4G 2S8
	EB-2024-0026	
Period covering:	November 27, 2024	February 18, 2026

Billable Hours	68.75	@	Rate	\$359.00	HRs	\$24,681.25
Disbursements	N/A					n/a
Detail						
HST No.		@	Rate	13%	HST	\$3,208.56
No. 87831 4327 RT001						
Total						\$27,889.81

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