



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

March 26, 2026

OEB VIA – RESS

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

PIAC File # 7123

Dear Mr. Murray:

**Re: EB 2025-0044-Entegrus Powerlines 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.



Donna Brady
Office Administrator

Cc: EPI – Carly Shaw – carly.show@entegrus.com
Counsel – John Vellone – jvellone@blg.com

EB-2025-0044 : 1 : Donna Brady

COST CLAIM NUMBER
3091

SUBMISSION DEADLINE DATE
April 02, 2026

CLAIM STATUS
Submitted

EB#
EB-2025-0044: Rates: Distribution: Entegrus
Powerlines Inc.

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	14,366.08	38.50	Submitted
No	,	Harper, Bill; +1 (905) 883-1727 bharper.consultant@bell.net	9,981.62	26.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2025-0044.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
23,424.75

TOTAL DISBURSEMENTS
0.00

TOTAL HST
922.95

TOTAL CLAIM
24,347.70

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
65.25

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
March 26, 2026

CASE EB-2025-0044: Rates: Distribution: Entegrus Powerlines Inc.	COST CLAIM EB-2025-0044 : 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 38.50	Hearings Subtotal (\$) 13,821.50	Hearings Total Tax (\$) 544.58	Hearings Total (\$) 14,366.08
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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	10.50	359	3,769.50	3.94	148.52	3,918.02
Review Interrogatory Responses	5.75	359	2,064.25	3.94	81.33	2,145.58
Technical Conference Preparation	0.25	359	89.75	3.94	3.54	93.29
Technical Conference Attendance		359		3.94		
Technical Conference Follow-up		359		3.94		
Subtotal of DISCOVERY	16.50		5,923.50		233.39	6,156.89
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	11.25	359	4,038.75	3.94	159.13	4,197.88
Attendance at Settlement Conference	8.25	359	2,961.75	3.94	116.69	3,078.44
Preparation of Settlement Proposal	2.00	359	718.00	3.94	28.29	746.29
Attendance at Presentation to Panel		359		3.94		
Subtotal of SETTLEMENT CONFERENCE	21.50		7,718.50		304.11	8,022.61
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	38.50		13,821.50		544.58	14,366.08

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	

INVOICE #	ENT0044					Mark C Garner 647 Broadway Toronto, On M4G 2S8
Date	March 24, 2026					
Client:	PIAC-VECC	EB-2025-0045				
File:	ENTEGRUS POWERLINES INC.					
Period covering:	August 22, 2025 - March 26, 2026					
Billable Hours	38.50	@	Rate	\$359.00	HRs	\$13,821.50
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$1,796.80
Total						\$15,618.30

TERM: Payable upon receipt of payment from the client
net of service charges

Detailed Dockets – Entegrus Powerlines Inc. EB-2025-0044

Date	Hrs	Code	Description
August 22, 2025	0.00	NC	Pre-Application meeting - did not attend - BH attends
October 6, 2025	0.50	IRP	Initial Application review for purpose of intervention - notes for IRs
October 22, 2025	0.25	ICP	Review and input on issues list
November 6, 2025	2.50	IRP	Interrogatories - Notes (off time from HO)
November 7, 2025	1.50	IRP	Interrogatories - Notes (off time from HO)
November 8, 2025	6.00	IRP	Interrogatories - Notes - late
November 9, 2025	5.75	IRR	Interrogatories - filed late (due Nov 7)
December 1, 2025	5.25	ADP	IRR responses and ADR prep
December 2, 2025	6.00	ADP	IRR responses and ADR prep
December 3, 2025	3.75	ADA	ADR Day 1 - Presenter 9:30-4:45 (45 min lunch) 7.5/2 + .50 notes for presentation and review staff confidentiality submission
December 4, 2025	3.25	ADA	ADR Day 2: 9:30-12:30/2:30-5pm 5.5/2 + .5 proposal writing
December 5, 2025	1.25	ADA	ADR Day 3: 9:30 - 12 pm
December 10, 2025	0.25	TCP	Review confidentiality reply of Entegrus
December 29, 2025	1.50	ADR	Review 1st draft of settlement
January 16, 2026	0.50	ADR	Final Review of Agreement
January 29, 2026	0.25	OCP	Review of Staff Submission on Settlement
March 19, 2026	0.00	NC	Review of Board Decision
TOTAL	38.50		

TO:	VULNERABLE ENERGY CONSUMERS COALITION c/o Public Interest Advocacy Centre (PIAC)			Statement of Account		
RE:	ENTEGRUS POWERLINES INC.	EB-2025-0044		Mark Garner 647 Broadway Ave. Toronto		
				13.00%		
				Hours	Rate	Subtotal
						HST
						Total
Pre-hearing Conference						
Preparation						-
Attendance						-
Other - Confidentiality						
Review of Submission				0.25		89.75
						11.67
						101.42
						-
Interrogatories						
Preparation				10.50	359	3,769.50
						490.04
						4,259.54
Responses				5.75	359	2,064.25
						268.35
						2,332.60
Issues						
Preparation				0.25	359	89.75
						11.67
						101.42
Conference Attendance						-
						-
						-
ADR-Settlement Conference						
Preparation				11.25	359	4,038.75
						525.04
						4,563.79
Conference Attendance				8.25	359	2,961.75
						385.03
						3,346.78
Proposal Preparation				2.00	359	718.00
						93.34
						811.34
Argument						
Preparation						-
						-
						-
Oral Hearing						
Preparation						-
						-
Attendance						-
						-
Decision Review						
Review				0.25		89.75
						11.67
						101.42
						-
						-
TOTAL SERVICE PROVIDER FEES				38.50		\$13,821.50
						\$1,796.80
						\$15,618.30

CASE EB-2025-0044: Rates: Distribution: Entegrus Powerlines Inc.	COST CLAIM EB-2025-0044 : 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 26.75	Hearings Subtotal (\$) 9,603.25	Hearings Total Tax (\$) 378.37	Hearings Total (\$) 9,981.62
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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	1.00	359	359.00	3.94	14.14	373.14
Preparation of Interrogatories	5.75	359	2,064.25	3.94	81.33	2,145.58
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		
Subtotal of DISCOVERY	7.50		2,692.50		106.08	2,798.58
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	9.50	359	3,410.50	3.94	134.37	3,544.87
Attendance at Settlement Conference	7.25	359	2,602.75	3.94	102.55	2,705.30
Preparation of Settlement Proposal	1.25	359	448.75	3.94	17.68	466.43
Attendance at Presentation to Panel		359		3.94		
Subtotal of SETTLEMENT CONFERENCE	18.00		6,462.00		254.60	6,716.60
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	0.25	359	89.75	3.94	3.54	93.29
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)	0.75	359	269.25	3.94	10.61	279.86
Subtotal of OTHER	0.75		269.25		10.61	279.86
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	26.75		9,603.25		378.37	9,981.62

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

March 24, 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. 2026005R

For Professional Services rendered re: VECC's participation in EB-2025-0044
(Entegrus' 2026 Rate Application)

Services (see attached)	\$	9,603.25
HST (13%)	\$	1,248.42
TOTAL	\$	10,851.67

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-2025-0044	PROCESS:				Entegrus 2026 Rates
		DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
DISCOVERY						
-Read & Research Application	15/10/2025	1.00	Review Appl	\$359.00	\$	359.00
- Preparation of Interrogatories	25/10/2025	3.50	Draft IRs	\$359.00	\$	1,256.50
	26/10/2025	2.25	Draft IRs	\$359.00	\$	807.75
-Review of IR Responses	27/11/2025	0.75	Review	\$359.00	\$	269.25
PROCEDURAL						
- Prep Issues List Subm	15/10/2025	0.25	Comment on Issue List	\$359.00	\$	89.75
SETTLEMENT CONFERENCE/ADR						
- Preparaton	27/11/2025	3.00	ADR Notes	\$359.00	\$	1,077.00
	28/11/2025	5.00	ADR Notes and Clar. Quest.	\$359.00	\$	1,795.00
	02/12/2025	1.00	ADR Prep.	\$359.00	\$	359.00
	03/12/2025	0.50	ADR Prep.	\$359.00	\$	179.50
- Attendance	03/12/2025	3.25	Attend - MG Split	\$359.00	\$	1,166.75
	04/12/2025	2.75	Attend - MG Split	\$359.00	\$	987.25
	05/12/2025	1.25	Attend - MG Split	\$359.00	\$	448.75
- Prep. Of Settl Prop.	29/12/2025	1.00	Draft #1 - Review	\$359.00	\$	359.00
	15/01/2026	0.25	Draft #2 - Review	\$359.00	\$	89.75
DECISION						
- Review Rate Order	19/03/2026	0.25	Review Decision	\$359.00	\$	89.75
OTHER						
- Other Attendance	22/08/2025	0.75	Pre-Application Meeting	\$359.00	\$	269.25
SUB-TOTAL			26.75			\$9,603.25
HST (13%)						\$1,248.42
TOTAL						\$10,851.67