



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

July 8, 2026

OEB VIA – RESS

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

PIAC File # 7136

Dear Mr. Murray:

**Re: EB 2025-0014 – Oshawa PUC Networks 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 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: Oshawa – Valarie Bennett – vbennett@oshawapower.ca
Counsel – John Vellone – jvellone@blg.com

EB-2025-0014 : 1 : Donna Brady

COST CLAIM NUMBER
3310

SUBMISSION DEADLINE DATE
July 09, 2026

CLAIM STATUS
Approved by Finance

EB#
EB-2025-0014: Rates: Distribution: Oshawa PUC
Networks 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	,	Harper, Bill; +1 (905) 883-1727 bharper.consultant@bell.net	13,806.35	37.00	Submitted
No	,	Garner, Mark; +1 (647) 408-4501 markgarner@rogers.com	38,900.32	104.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2025-0014.pdf	Cover Letter	
VECC EB-2025-0014 Cost Claim 070820261035.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 50,708.75	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,997.92
TOTAL CLAIM 52,706.67	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 141.25	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
Public Interest Advocacy Centre
512-900 Greenbank Road
Nepean, ON
K2P 1A1

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
July 08, 2026

CASE EB-2025-0014: Rates: Distribution: Oshawa PUC Networks Inc.	COST CLAIM EB-2025-0014 : 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	Hearings Subtotal (\$)	Hearings Total Tax (\$)			Hearings Total (\$)	
37.00	13,283.00	523.35			13,806.35	
<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	7.25	359	2,602.75	3.94	102.55	2,705.30
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	8.75		3,141.25		123.77	3,265.02
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	5.25	359	1,884.75	3.94	74.26	1,959.01
Preparation of Settlement Proposal	2.75	359	987.25	3.94	38.90	1,026.15
Attendance at Presentation to Panel		359		3.94		
Subtotal of SETTLEMENT CONFERENCE	17.50		6,282.50		247.53	6,530.03
WRITTEN ARGUMENT						
Written Submissions	9.50	359	3,410.50	3.94	134.37	3,544.87
Subtotal of WRITTEN ARGUMENT	9.50		3,410.50		134.37	3,544.87
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	1.00	359	359.00	3.94	14.14	373.14
Prepare Submission on Rate Order		359		3.94		
Subtotal of DECISION	1.00		359.00		14.14	373.14
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	37.00		13,283.00		523.35	13,806.35

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

July 3, 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. 2026008

For Professional Services rendered re: VECC's participation in EB-2025-0014
(Oshawa PUC Networks Inc.'s 2026 Rate Application)

Services (see attached)	\$	13,283.00
HST (13%)	\$	1,726.79
TOTAL	\$	15,009.79

PAYABLE TO: WILLIAM HARPER

HST/GST Registration #81998 6902 RT00001

<u>COST CLAIM DETAILS:</u>			<u>ONTARIO ENERGY BOARD</u>		
NAME:	BILL HARPER	HOURLY RATE:	\$359		
SERVICE:	CONSULTANT	YEARS EXPERIENCE:	40		
FILE #:	EB-2025-0014	PROCESS:	Oshawa PUC 2026 Rates		
	<u>DATE</u>	<u>HOURS</u>	<u>DETAILS</u>	<u>HOURLY RATE</u>	<u>SUB TOTAL</u>
DISCOVERY					
-Read & Research Application	12/06/2025	0.75	Review Application	\$359.00	\$ 269.25
- Preparation of Interrogatories	19/06/2025	1.00	Draft IRs	\$359.00	\$ 359.00
	19/06/2025	1.00	IR Collaboration Mtg-Staff& Intv	\$359.00	\$ 359.00
	20/06/2025	1.50	Draft IRs	\$359.00	\$ 538.50
	22/06/2025	0.75	Draft IRs	\$359.00	\$ 269.25
	24/06/2025	0.75	Draft IRs	\$359.00	\$ 269.25
	28/06/2025	1.00	Format IRs per Consold filing	\$359.00	\$ 359.00
	04/07/2024	0.75	Add to Draft IRs	\$359.00	\$ 269.25
	09/07/2025	0.50	Review Consolidated IRs	\$359.00	\$ 179.50
-Review of IR Responses	August 5, 202	0.75	Review IRRs	\$359.00	\$ 269.25
PROCEDURAL					
- Prep Issues List Subm	12/06/2025	0.25	Comments on Issues List	\$359.00	\$ 89.75
SETTLEMENT CONFERENCE/ADR					
- Preparaton	06/08/2025	4.50	Notes for ADR/Draft CQ	\$359.00	\$1,615.50
	07/08/2025	3.00	Notes for ADR/Draft CQ	\$359.00	\$1,077.00
	08/08/2025	2.00	Notes for ADR/Draft CQ	\$359.00	\$ 718.00
- Attendance	18/08/2025	2.25	Attend ADR - split with MG	\$359.00	\$ 807.75
	19/08/2025	1.25	Attend ADR - split with MG	\$359.00	\$ 448.75
	20/08/2025	1.75	Attend ADR - split with MG	\$359.00	\$ 628.25
- Prep. Of Settl Prop.	03/09/2025	1.50	Review SP Draft #1	\$359.00	\$ 538.50
	16/09/2025	0.75	Review SP #2	\$359.00	\$ 269.25
	19/09/2025	0.50	Review SP #3	\$359.00	\$ 179.50
ARGUMENT					
	28/10/2025	1.25	Argument Prep	\$359.00	\$ 448.75
	19/11/2025	4.50	Argument Prep	\$359.00	\$1,615.50
	20/11/2025	1.00	Intervenor Call	\$359.00	\$ 359.00
	20/11/2025	2.00	Argument Prep	\$359.00	\$ 718.00
	25/11/2025	0.75	Argument Prep	\$359.00	\$ 269.25
DECISION					
- Review Rate Order	18/06/2025	1.00	Review DRO - no issues	\$359.00	\$ 359.00
SUB-TOTAL		37.00			\$13,283.00
HST (13%)					\$1,726.79
TOTAL					\$15,009.79

CASE EB-2025-0014: Rates: Distribution: Oshawa PUC Networks Inc.	COST CLAIM EB-2025-0014 : 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 May 29, 2026	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
104.25	37,425.75		1,474.57		38,900.32	
<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	20.25	359	7,269.75	3.94	286.43	7,556.18
Review Interrogatory Responses	10.25	359	3,679.75	3.94	144.98	3,824.73
Technical Conference Preparation		359		3.94		
Technical Conference Attendance		359		3.94		
Technical Conference Follow-up		359		3.94		
Subtotal of DISCOVERY	32.25		11,577.75		456.16	12,033.91
PROCEDURAL						
Preparation of Issues List Submission	1.00	359	359.00	3.94	14.14	373.14
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	1.00		359.00		14.14	373.14
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	7.00	359	2,513.00	3.94	99.01	2,612.01
Attendance at Settlement Conference	5.50	359	1,974.50	3.94	77.80	2,052.30
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	14.25		5,115.75		201.56	5,317.31
WRITTEN ARGUMENT						
Written Submissions	25.25	359	9,064.75	3.94	357.15	9,421.90
Subtotal of WRITTEN ARGUMENT	25.25		9,064.75		357.15	9,421.90
ORAL ARGUMENT						
Preparation for Oral Hearing	6.50	359	2,333.50	3.94	91.94	2,425.44
Attendance at Oral Hearing	19.75	359	7,090.25	3.94	279.36	7,369.61
Oral Submissions		359		3.94		
Attendance at Oral Submissions		359		3.94		
Subtotal of ORAL ARGUMENT	26.25		9,423.75		371.30	9,795.05
DECISION						
Review Decision	5.25	359	1,884.75	3.94	74.26	1,959.01
Review Rate/Accounting Order		359		3.94		
Prepare Submission on Rate Order		359		3.94		
Subtotal of DECISION	5.25		1,884.75		74.26	1,959.01
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	104.25		37,425.75		1,474.57	38,900.32

Attachments

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