

EB-2025-0297 : 1 : Scott Walker

COST CLAIM NUMBER
3256

SUBMISSION DEADLINE DATE
June 11, 2026

CLAIM STATUS
Approved by Finance

EB#
EB-2025-0297: Rates: Generation: Ontario Power
Generation Inc.

OTHER EB#S

PHASE #*
1

INTERVENOR
Walker, Scott; +1 (416) 622-9449 x.222
scott.walker@askjupiter.ca

INTERVENOR COMPANY*
Ontario Association of Physical
Plant Administrators, Toronto:
Institution

INTERVENOR TYPE
Other

HST RATE ONTARIO
0.00

EXCHANGE RATE

COUNTRY
Canada

HST NUMBER

LATE SUBMISSION ALLOWED
No

EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Walker, Scott; +1 (416) 622-9449 x.222 scott.walker@askjupiter.ca	34,279.12	84.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
OAPPA - EB-2025-0297 - Consultant Hours (Walker, as of 8June2026).pdf	Time Docket	
Inv 13747 - 09Jun26 (OEB Rep from Feb26 to 02Jun26).pdf	Invoice	
OAPPA EB-2025-0297 Cost Claim 061120262109.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
30,335.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
3,943.62

TOTAL CLAIM
34,279.12

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
84.50

TOTAL HOURS DISALLOWED

REASON FOR
DISALLOWANCE

REASON FOR
DISALLOWANCE - 2

REASON FOR
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Ontario Association of Physical Plant Administrators

SEND PAYMENT TO ADDRESS

ATTENTION

Ontario Association of Physical Plant
Administrators
c/o Ron Ogata, P.Eng, CPHD, PMP
Finance Administration
York University, Room 1090,
Physical Resources Building
Toronto,
4700 Keele St ON M3J 1P3

Ron Ogata, P.Eng,
CPHD, PMP

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
Scott A Walker

DATE SUBMITTED
June 11, 2026

CASE EB-2025-0297: Rates: Generation: Ontario Power Generation Inc.	COST CLAIM EB-2025-0297 : 1 : Scott Walker	INTERVENOR NAME Walker, Scott; +1 (416) 622-9449 x.222 scott.walker@askjupiter.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Walker, Scott; +1 (416) 622-9449 x.222 scott.walker@askjupiter.ca	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* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE May 06, 2026	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours		Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
84.50		30,335.50		3,943.62		34,279.12	
<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	10.25	359	3,679.75	13.00	478.37	4,158.12	
Preparation of Interrogatories	7.25	359	2,602.75	13.00	338.36	2,941.11	
Review Interrogatory Responses	4.75	359	1,705.25	13.00	221.68	1,926.93	
Technical Conference Preparation	16.00	359	5,744.00	13.00	746.72	6,490.72	
Technical Conference Attendance	29.75	359	10,680.25	13.00	1,388.43	12,068.68	
Technical Conference Follow-up		359		13.00			
Subtotal of DISCOVERY	68.00		24,412.00		3,173.56	27,585.56	
PROCEDURAL							
Preparation of Issues List Submission	0.25	359	89.75	13.00	11.67	101.42	
Attendance at Issues List Conference	12.00	359	4,308.00	13.00	560.04	4,868.04	
Preparation for a Confidentiality Request		359		13.00			
Prepare Submissions on Confidentiality		359		13.00			
Preparation of Motion(s) Materials	3.50	359	1,256.50	13.00	163.35	1,419.85	
Prepare Submissions on the Motion(s)		359		13.00			
Attendance at Hearing on Motion(s)	0.75	359	269.25	13.00	35.00	304.25	
Review Procedural Documents		359		13.00			

<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	16.50		5,923.50		770.06	6,693.56
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		359		13.00		
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions		359		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT						
Preparation for Oral Hearing		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	84.50		30,335.50		3,943.62	34,279.12

Attachments

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Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
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Consultant **Scott Walker**

Proceeding **EB-2025-0297** Ontario Power Generation Inc. (OPG) and
Client **DNNP LP Application for 2027-2031 Payment Amounts**
Ontario Association of Physical Plant Administrators

Date	Description	Hours	Total
4-Feb-26	Read Evidence	3.75	
3-Mar-26	Read Evidence	3.25	
4-Mar-26	Read Evidence	3.25	
	Total Evidence Review		10.25
17-Feb-26	Issues Review	0.25	
18-Feb-26	Pre-Hearing Conference	7.00	
19-Feb-26	Pre-Hearing Conference	5.00	
	Total Issues		12.25
25-Mar-26	Interrogatories Prep	3.75	
26-Mar-26	Interrogatories Prep	3.50	
	Total Preparation of Interrogatories		7.25
23-Apr-26	Read Interrogatory Responses	2.50	
24-Apr-26	Read Interrogatory Responses	1.75	
	Read (Motions) Interrogatory Responses	0.50	
	Total Read Interrogatory Responses		4.75
27-Apr-26	Motions Preparations	3.50	
28-Apr-26	Motions Resolutions "Day"	0.75	
	Total Motions		4.25
25-May-26	Preparation for Tech Conference	3.75	
26-May-26	Preparation for Tech Conference	3.25	
27-May-26	Preparation for Tech Conference	1.50	
30-May-26	Preparation for Tech Conference	4.00	
31-May-26	Preparation for Tech Conference	3.50	
	Total Preparation for Tech Conference		16.00
27-May-26	Attendance at Tech Conference	6.00	
28-May-26	Attendance at Tech Conference	7.00	
29-May-26	Attendance at Tech Conference	5.50	
1-Jun-26	Attendance at Tech Conference	6.00	
2-Jun-26	Attendance at Tech Conference	5.25	
	Total Attendance at Tech Conference		<u>29.75</u>
	Total Hours for Proceeding		84.50



101 - 21 Four Seasons Place
Toronto ON M9B 6J8
accounting@askjupiter.ca
www.askjupiter.ca
HST (ON) Registration No.: 713892313

INVOICE

BILL TO

Ontario Association of Physical Plant
Adm
Ron Ogata, P.Eng, CPHD, PMP
Finance Administration
York University, Room 1090,
Physical Resources Building
Toronto,
4700 Keele St ON M3J 1P3

INVOICE # 13747

DATE 10/06/2026

DUE DATE 10/07/2026

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Consultation on Ontario Energy Board File Number: EB-2025-0297 Ontario Power Generation Inc. (OPG) and DNNP LP Application for 2027-2031 Payment Amounts, intervenor representation of Ontario Association of Physical Plant Administrators before the Board, by Scott Walker, for the period of February 2026 to June 2, 2026.	84.50	359.00	30,335.50
SUBTOTAL			30,335.50
HST (ON) @ 13%			3,943.62
TOTAL			34,279.12
BALANCE DUE			\$34,279.12