

INVOICE #	OSH0014					Mark C Garner 647 Broadway Toronto, On M4G 2S8
Date	July 6, 2026					
Client:	PIAC-VECC		EB-2025-0014			
File:	OSHAWA PUC NETWORKS Inc.					
Period covering:	May 23, 2025		May 28, 2026			
Billable Hours	104.25	@	Rate	\$359.00	HRs	\$37,425.75
Disbursements	N/A					n/a
Detail						
HST No.		@	Rate	13%	HST	\$4,865.35
No. 87831 4327 RT001						
Total						\$42,291.10

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

Detailed Dockets Oshawa PUC Networks Inc. EB-2025-0014

Date	Hrs	Code	Description
May 23, 2025	0.50	PHP	initial Application Review for intervention
June 19, 2025	1.00	ICP	Issues List - review emails/Pilot meeting
June 26, 2025	4.75	IRP	Draft IRs and Notes - compendium
July 3, 2025	5.00	IRP	Draft IRs and Notes - compendium
July 4, 2025	5.75	IRP	Draft IRs and Notes - compendium
July 6, 2025	2.25	IRP	Draft IRs and Notes - compendium
July 7, 2025	2.50	IRP	Coordinate IRS into Staff Document - re Pilot
July 9, 2025	0.25	OCP	Review OPUC Motion - email support of SEC
July 15, 2025	0.25	OCA	Review Decision on Motion (and prior)
August 8, 2025	6.00	IRR	IR Response - ADR notes
August 11, 2025	4.25	IRR	IR Response - ADR notes
August 15, 2025	7.00	ADP	IR Response - prepare for ADR
August 18, 2025	2.25	ADA	Day 1 ADR 9:30-2:45 4.25/2
August 19, 2025	1.25	ADA	Day 2 ADR 9-11:30 2:45/2 hr with BH
August 20, 2025	2.00	ADA	Day 3 ADR 9:30 - 12 / 1-2:15 = 3.75/2
August 25, 2025	0.25	OCA	Review SEC Motion
September 3, 2025	0.75	ADR	VECC Agreement Comments 1st Draft
September 4-14	0.25	ADR	Various Draft Agreement emails
September 16, 2025	0.50	ADR	Review of 2nd Draft
September 19, 2025	0.25	ADR	Final Review sign off September 22/25
September 26, 2025	0.50	OCP	Applicant response on motion questions/review of staff ADR submission
September 27, 2025	0.25	PHP	Review of OPUC's letter of September 26, 2025 (33 pages)
September 29, 2025	2.25	OCP	SEC Motion - made submission 2-4 + 15 min prep
October 1, 2025	0.50	PHP	Submission on form of hearing/review of SEC letter and other parties
October 13, 2025	0.25	PHP	Review October 10 response by OPUCN to SEC
October 14, 2025	0.25	PHP	Review of letters of OPUC and SEC on Motion responses
October 22, 2025	2.75	HRP	Hearing prep & draft compendiums - notes
October 23, 2025	3.75	HRP	Hearing prep - compendiums
October 27, 2025	0.50	OCA	Review of Board confidentiality decision and prior and refiled unredacted documents
October 28, 2025	6.75	HRA	Hearing Day 1 9:30-5:15
October 29, 2025	7.25	HRA	Hearing Day 2, 9:30 - 5:45 (notes)
October 30, 2025	5.75	HRA	Hearing Day 3, 9:00 am -3:45 (notes)
November 19, 2025	5.25	ARG	Review Undertaking responses and make argument notes
November 20, 2025	1.00	ARG	Meeting with Intervenors (check with Bill if this meeting took place)
November 21, 2025	1.00	ARG	Review OPUC AIC - notes for Argument
November 26, 2025	4.50	ARG	Draft Argument
November 27, 2025	6.25	ARG	Draft Argument incorporate part 2 BH
November 28, 2025	7.25	ARG	Finalize and File Argument (7:30pm)
December 23, 2025	0.75	OCA	Review OPUC Reply Argument
May 28, 2026	0.50	OCA	Review Board Decision
TOTAL	104.25		

TO:	VULNERABLE ENERGY CONSUMERS COALITION c/o Public Interest Advocacy Centre (PIAC)					Statement of Account	
RE:	OSHAWA PUC NETWORKS	EB-2025-0014			Mark Garner 647 Broadway Ave. Toronto		
					13.00%		
		Hours	Rate	Subtotal	HST	Total	
Application Review							
Review evidence/letters/emails		1.75	359	628.25	81.67	709.92	
Attendance		-		-	-	-	
Technical Conference							
Preparation		-		-	-	-	
Attendance		-		-	-	-	
Interrogatories							
Preparation		20.25	359	7,269.75	945.07	8,214.82	
Responses		10.25	359	3,679.75	478.37	4,158.12	
Issues Conference							
Preparation		1.00	359	359.00	46.67	405.67	
Attendance		-		-	-	-	
ADR-Settlement Conference							
Preparation		7.00	359	2,513.00	326.69	2,839.69	
Attendance		5.50	359	1,974.50	256.69	2,231.19	
	Proposal Preparation	1.75	359	628.25	81.67	709.92	
Argument							
Preparation		25.25	359	9,064.75	1,178.42	10,243.17	
Oral Hearing							
Preparation		6.50	359	2,333.50	303.36	2,636.86	
Attendance		19.75	359	7,090.25	921.73	8,011.98	
Decisions and Motions							
Motions reviews and decisions		3.00	359	1,077.00	140.01	1,217.01	
Decision & Reply Reviews		2.25	359	807.75	105.01	912.76	
TOTAL SERVICE PROVIDER FEES		104.25		\$37,425.75	\$4,865.35	\$42,291.10	