INVOICE #	**OEB108**					Mark C Garner
Date	**June 23, 2025**					647 Broadway
Client:	**PIAC-VECC**			**EB-2025-0108**		Toronto, On
File:	**OEB SPENDING PATTERN ANALYSIS**					M4G 2S8
Period covering:	**April 25, 2025 - January 19, 2026**					
Billable Hours	**5.00**	@	Rate	$359.00	HRs	$1,795.00
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	$233.35
Total						**$2,028.35**

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

Detailed Docket OEB Spending Pattern Analysis Consultation EB-2025-0108

April 25, 2025	1.00	PHP	Review and Preparation for PEG meeting
April 25, 2025	1.50	PHA	PEG Presentation meeting
May 22, 2025	2.00	TCP	Survey Comments - include coordination with other VECC Consultants
May 31, 2025	n/c		Review CCC comments
January 19, 2026	0.50	IRP	Review Staff/PEG Report - No Comments
TOTAL	**5.00**		

TO:	**VULNERABLE ENERGY CONSUMERS COALITION** c/o Public Interest Advocacy Centre (PIAC)				**Statement of Account**	
RE:	**OEB SPENDING PATTERN ANALYSIS**	**EB-2025-0108**			**Mark Garner** **647 Broadway Ave. Toronto**	
		Hours	**Rate**	**Subtotal**	**HST 13%**	**Total**
Conference						
	Preparation	1.00	**359**	359.00	46.67	405.67
	Attendance	1.50	359	538.50	70.01	608.51
Submissions						
	Completion of Survey	2.00	359	718.00	93.34	811.34
Review						
	Review of Report	0.50	359	179.50	23.34	202.84
	Responses	N/C		-	-	-
TOTAL SERVICE PROVIDER FEES		**5.00**		**$1,795.00**	**$233.35**	**$2,028.35**