



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

March 10, 2022

**OEB VIA – RESS
Applicant VIA - EMAIL**

Ms. Nancy Marconi
Registrar
Ontario Energy Board
2300 Yonge Street
Toronto, ON
M4P 1E4

PIAC File # 6910


Dear Ms. Marconi:

**Re: EB-2021-0041 – London Hydro Inc.
Cost Claim Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed there 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.

Thank you.



Donna Brady
Office Administrator

Cc: London – Martin Benum – benumm@londonhydro.com
Counsel – Michael Buonaguro – mrb@mrb-law.com

EB-2021-0041 : 1 : Donna Brady

COST CLAIM NUMBER 306	SUBMISSION DEADLINE DATE March 10, 2022	CLAIM STATUS Submitted
EB# EB-2021-0041: Rates: Distribution: London Hydro 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	Participant Total (\$)	Participant Claim Status
No	,	Harper, Bill; +1 (416) 348 0193 bharper.consultant@bell.net	11,833.57	Submitted
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	20,665.87	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter March 10-2022 EB 2021-0041 - London.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 31,267.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,231.94
TOTAL CLAIM 32,499.44	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS
2-285 McLeod Street
Ottawa, ON
K2P1A1

ATTENTION

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 10, 2022

Bill Harper

CASE EB-2021-0041: Rates: Distribution: London Hydro Inc.	COST CLAIM EB-2021-0041 : 1 : Donna Brady	INTERVENOR NAME Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	PARTICIPANT CLAIM STATUS Submitted
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FILING PARTICIPANT Harper, Bill; +1 (416) 348 0193 bharper.consultant@bell.net	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
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SERVICE PROVIDER TYPE Consultant	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 40	HOURLY RATE 330
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CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE November 22, 2021	HST RATE CHARGED 3.94
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HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS Yes
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HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence			330	3.94		
Discovery						
Preparation of Interrogatories	4.75	330	1,567.50	3.94	61.76	1,629.26
Review Interrogatory Responses		330		3.94		
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
Issues List						
Preparation	1.00	330	330.00	3.94	13.00	343.00
Attendance at Issues Conference		330		3.94		
Intervenor Evidence						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
Settlement Conference / ADR						
Preparation	14.50	330	4,785.00	3.94	188.53	4,973.53
Attendance	9.50	330	3,135.00	3.94	123.52	3,258.52
Preparation of Settlement Proposal	4.50	330	1,485.00	3.94	58.51	1,543.51
Attendance at Presentation to Panel		330		3.94		
Oral Hearing						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
Submissions						
Written Submissions		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Other Attendance						
Other Attendance		330		3.94		
Communication						
With Client		330		3.94		
With Other Parties		330		3.94		
Motions						
Preparation of Motion(s) Materials		330		3.94		
Prepare Submissions on the Motion(s)		330		3.94		
Attendance at Hearing on Motion(s)		330		3.94		
Confidentiality						

Preparation of Application for Confidentiality		330		3.94			
Prepare Submissions on Confidentiality		330		3.94			
Attendance at Hearing on Confidentiality		330		3.94			
Decision							
Review	0.25	330	82.50	3.94	3.25	85.75	
Rate Order							
Review		330		3.94			
Prepare Submission on Rate Order		330		3.94			
Total Service Provider Fees							
Total Service Provider Fees:			11,385.00		448.57	11,833.57	

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BH Inv 2022007 - EB-2021-0041 (London 2022 Rates).pdf	Invoice	
BH Time Docket - EB-2021-0041 (London 2022 Rates).pdf	Time Docket	

DISBURSEMENTS

<u>Name</u>	<u>Atchmnt Required</u>	<u>Atchmnt Provided</u>	<u>Qty</u>	<u>Cost/Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/Comment</u>
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Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
BH Inv 2022007 - EB-2021-0041 (London 2022 Rates).pdf		Invoice	Hearings	
BH Time Docket - EB-2021-0041 (London 2022 Rates).pdf		Time Docket	Hearings	

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

March 7, 2022

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. 2022007

For Professional Services rendered re: VECC's participation in EB-2021-0041
(London Hydro Inc.'s 2022 Rates)

Services (see attached)	\$	11,385.00
HST (13%)	\$	1,480.05
TOTAL	\$	12,865.05

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:	\$330		
SERVICE:	CONSULTANT	YEARS EXPERIENCE:	40		
FILE #:	EB-2021-0041	PROCESS:	LONDON HYDRO INC. 2022 RATE APPLICATION		
	DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
REVIEW APPLICATION & EVIDENCE					
- Review Appl. & Evid					
DISCOVERY					
- Preparation of Interr.					
	04/11/2021	4.75	Draft IRs	\$330.00	\$ 1,567.50
- Review Interr. Resp.					
- Tech Conf Prep.					
- Tech Conf Attend.					
- Tech Conf Follow-Up					
ISSUES LIST					
- Preparation					
	18/10/2021	1.00	Review Appl re Issues List	\$330.00	\$ 330.00
- Attend At Issue Conf.					
INTERVENOR EVIDENCE					
- Preparation					
- Interrogatory Resp.					
- Prep. For Hrg. Attend.					
SETTLEMENT CONFERENCE/ADR					
- Preparaton					
	21/11/2021	5.75	ADR Prep	\$330.00	\$ 1,897.50
	23/11/2021	5.25	ADR Prep	\$330.00	\$ 1,732.50
	24/11/2021	2.25	Draft Clarificatin Questions	\$330.00	\$ 742.50
	28/11/2021	0.75	Review Clarificaiton Resp.	\$330.00	\$ 247.50
	29/11/2021	0.50	Discuss LF with R Aiken	\$330.00	\$ 165.00
- Attendance					
	29/11/2022	3.75	Split with MG	\$330.00	\$ 1,237.50
	30/11/2022	2.25	Split with MG	\$330.00	\$ 742.50
	01/12/2022	2.50	Split with MG	\$330.00	\$ 825.00
	02/12/2022	1.00	Split with MG	\$330.00	\$ 330.00
- Prep. Of Settl Prop.					
	28/12/2021	0.75	Review First Draft	\$330.00	\$ 247.50
	03/01/2022	0.75	Comments on Draft #1	\$330.00	\$ 247.50
	05/01/2022	0.75	Interv Call	\$330.00	\$ 247.50
	18/01/2022	1.00	Review 2nd Draft	\$330.00	\$ 330.00
	20/01/2022	0.50	2nd Draft Comments	\$330.00	\$ 165.00
	27/01/2022	0.50	Review 3rd Draft	\$330.00	\$ 165.00
	31/01/2022	0.25	Review Final Draft	\$330.00	\$ 82.50
- Attend at Present.					
ORAL HEARING					
- Preparation					
- Attend. At Oral Hrg.					
SUBMISSIONS					
- Written Subm.					
- Oral Subm.					
- Attend at Oral Subm.					
OTHER ATTENDANCE					
- Other Attendance					
COMMUNICATION					
- With Client					
- With Other Parties					
MOTIONS					
- Prep. Of Motion Material					
- Prep. Of Subm. On Motions					
- Attend. Motions Hearing					
CONFIDENTIALITY					
- Prep. Of Conf. Application					
- Prep. Of Conf. Subm.					
- Attend Conf. Hearing					
DECISION					
- Review					
	25/02/2022	0.25	Review Decision	\$330.00	\$ 82.50
RATE ORDER (RO)					
- Review					
- Prep. Subm. On Rate Order					
SUB-TOTAL		34.50			\$11,385.00
HST (13%)					\$1,480.05
TOTAL					\$12,865.05

WILLIAM O. HARPER

107 BAKER AVE, RICHMOND HILL

ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

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- Review Appl. & Evid					
DISCOVERY					
- Preparation of Interr.					
	04/11/2021	4.75	Draft IRs	\$330.00	\$ 1,567.50
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- Tech Conf Prep.					
- Tech Conf Attend.					
- Tech Conf Follow-Up					
ISSUES LIST					
- Preparation					
	18/10/2021	1.00	Review Appl re Issues List	\$330.00	\$ 330.00
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INTERVENOR EVIDENCE					
- Preparation					
- Interrogatory Resp.					
- Prep. For Hrg. Attend.					
SETTLEMENT CONFERENCE/ADR					
- Preparaton					
	21/11/2021	5.75	ADR Prep	\$330.00	\$ 1,897.50
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	24/11/2021	2.25	Draft Clarificatin Questions	\$330.00	\$ 742.50
	28/11/2021	0.75	Review Clarificaiton Resp.	\$330.00	\$ 247.50
	29/11/2021	0.50	Discuss LF with R Aiken	\$330.00	\$ 165.00
- Attendance					
	29/11/2022	3.75	Split with MG	\$330.00	\$ 1,237.50
	30/11/2022	2.25	Split with MG	\$330.00	\$ 742.50
	01/12/2022	2.50	Split with MG	\$330.00	\$ 825.00
	02/12/2022	1.00	Split with MG	\$330.00	\$ 330.00
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	28/12/2021	0.75	Review First Draft	\$330.00	\$ 247.50
	03/01/2022	0.75	Comments on Draft #1	\$330.00	\$ 247.50
	05/01/2022	0.75	Interv Call	\$330.00	\$ 247.50
	18/01/2022	1.00	Review 2nd Draft	\$330.00	\$ 330.00
	20/01/2022	0.50	2nd Draft Comments	\$330.00	\$ 165.00
	27/01/2022	0.50	Review 3rd Draft	\$330.00	\$ 165.00
	31/01/2022	0.25	Review Final Draft	\$330.00	\$ 82.50
- Attend at Present.					
ORAL HEARING					
- Preparation					
- Attend. At Oral Hrg.					
SUBMISSIONS					
- Written Subm.					
- Oral Subm.					
- Attend at Oral Subm.					
OTHER ATTENDANCE					
- Other Attendance					
COMMUNICATION					
- With Client					
- With Other Parties					
MOTIONS					
- Prep. Of Motion Material					
- Prep. Of Subm. On Motions					
- Attend. Motions Hearing					
CONFIDENTIALITY					
- Prep. Of Conf. Application					
- Prep. Of Conf. Subm.					
- Attend Conf. Hearing					
DECISION					
- Review					
	25/02/2022	0.25	Review Decision	\$330.00	\$ 82.50
RATE ORDER (RO)					
- Review					
- Prep. Subm. On Rate Order					
SUB-TOTAL		34.50			\$11,385.00
HST (13%)					\$1,480.05
TOTAL					\$12,865.05

Mark Garner

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0041: Rates: Distribution: London Hydro Inc.	EB-2021-0041 : 1 : Donna Brady	Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		31	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	November 17, 2021	3.94

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	Yes

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence			330	3.94		
Discovery						
Preparation of Interrogatories			330	3.94		
Review Interrogatory Responses			330	3.94		
Technical Conference Preparation			330	3.94		
Technical Conference Attendance			330	3.94		
Technical Conference Follow Up			330	3.94		
Issues List						
Preparation	0.25	330	82.50	3.94	3.25	85.75
Attendance at Issues Conference		330		3.94		
Intervenor Evidence						
Preparation	31.25	330	10,312.50	3.94	406.31	10,718.81
Interrogatory Responses	5.50	330	1,815.00	3.94	71.51	1,886.51
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
Settlement Conference / ADR						
Preparation	13.50	330	4,455.00	3.94	175.53	4,630.53
Attendance	9.50	330	3,135.00	3.94	123.52	3,258.52
Preparation of Settlement Proposal	0.25	330	82.50	3.94	3.25	85.75
Attendance at Presentation to Panel		330		3.94		
Oral Hearing						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
Submissions						
Written Submissions		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Other Attendance						
Other Attendance		330		3.94		
Communication						
With Client		330		3.94		
With Other Parties		330		3.94		
Motions						
Preparation of Motion(s) Materials		330		3.94		
Prepare Submissions on the Motion(s)		330		3.94		
Attendance at Hearing on Motion(s)		330		3.94		
Confidentiality						

Preparation of Application for Confidentiality	330	3.94	
Prepare Submissions on Confidentiality	330	3.94	
Attendance at Hearing on Confidentiality	330	3.94	
Decision			
Review	330	3.94	
Rate Order			
Review	330	3.94	
Prepare Submission on Rate Order	330	3.94	
Total Service Provider Fees			
Total Service Provider Fees:	19,882.50	783.37	20,665.87

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
MG Invoice London Hydro 6910.pdf	Invoice	
MG Time Docket London Hydro 6910.pdf	Time Docket	

DISBURSEMENTS

<u>Name</u>	<u>Atchmnt Required</u>	<u>Atchmnt Provided</u>	<u>Qty</u>	<u>Cost/Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/Comment</u>
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Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
MG Invoice London Hydro 6910.pdf		Invoice	Hearings	
MG Time Docket London Hydro 6910.pdf		Time Docket	Hearings	

INVOICE #	LH0041					Mark C Garner
Date	March 8, 2022					647 Broadway
Client:	PIAC-VECC					Toronto, On
File:	LONDON HYDRO MAY 2022 COS		EB-2021-0041		M4G 2S8	
Period covering:	September 21, 2021		March 2, 2022			
Billable Hours	60.25	@	Rate	\$330.00	HRs	\$19,882.50
Disbursements	N/A					n/a
HST No.		@	Rate	13%	HST	\$2,584.73
No. 87831 4327 RT001						
Total						\$22,467.23

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

Please make amounts payable to Mark C. Garner.

Detailed Dockets London Hydro EB-2021-0041

Disbursement	Date	Hrs	Code	Description
	September 21, 2021	0.50	IRP	Intervention Review and file
	October 18, 2021	0.25	ICP	Respond to issues list
	October 29, 2021	2.25	IRP	Review Application and IRs
	October 29, 2021	4.00	IRP	Review Application and IRs
	November 1, 2021	5.00	IRP	Review Application and Irs and staff irs
	November 3, 2021	6.25	IRP	Review Application and IRs
	November 4, 2021	6.00	IRP	Review Application and IRs
	November 5, 2021	7.25	IRP	Review Application and Irs - file 5:45
	November 25, 2021	5.50	IRR	Review IR Responses - notes
	November 26, 2021	4.75	ADP	Review IR Responses - notes
	November 28, 2021	6.75	ADP	Complete IR responses and Notes for ADR
	November 29, 2021	3.50	ADA	ADR Day 1 9:30-5:30 45 min lunch 7.25/50% BH (round down)
	November 30, 2021	2.25	ADA	ADR Day 2 9:00 am - 1:30 4.5/50% BH
	December 1, 2021	2.50	ADA	ADR Day 3 11:15-4:45 30min lunch = 5.00/50% BH (round down)
	December 2, 2021	1.25	ADA	ADR Day 4 10:30-12:30/1:15-1:30 = 2.25/50% BH (round up)
	January 3, 2022	0.50	ADP	Review 1st draft of agreement
	January 5, 2022	0.75	ADP	Zoom call with intervenors on draft 1-1:50 / 50% share with BH
	January 11, 2022	0.25	ADP	Review Staff/SEC Confidentiality filings
	January 27, 2022	0.25	ADP	Review Penultimate
	February 8, 2021	0.25	ADP	Review Staff Submission
	March 2, 2022	0.25	OCP	Review Confidentiality documents (LH/Staff/Board)
TOTAL		60.25		

INVOICE #	LH0041					Mark C Garner
Date	March 8, 2022					647 Broadway
Client:	PIAC-VECC					Toronto, On
File:	LONDON HYDRO MAY 2022 COS			EB-2021-0041		M4G 2S8
Period covering:	September 21, 2021		March 2, 2022			
Billable Hours	60.25	@	Rate	\$330.00	HRs	\$19,882.50
Disbursements	N/A					n/a
Detail						
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$2,584.73
Total						\$22,467.23

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

Please make amounts payable to Mark C. Garner.

Detailed Dockets London Hydro EB-2021-0041

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	November 1, 2021	5.00	IRP	Review Application and Irs and staff irs
	November 3, 2021	6.25	IRP	Review Application and IRs
	November 4, 2021	6.00	IRP	Review Application and IRs
	November 5, 2021	7.25	IRP	Review Application and Irs - file 5:45
	November 25, 2021	5.50	IRR	Review IR Responses - notes
	November 26, 2021	4.75	ADP	Review IR Responses - notes
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	November 30, 2021	2.25	ADA	ADR Day 2 9:00 am - 1:30 4.5/50% BH
	December 1, 2021	2.50	ADA	ADR Day 3 11:15-4:45 30min lunch = 5.00/50% BH (round down)
	December 2, 2021	1.25	ADA	ADR Day 4 10:30-12:30/1:15-1:30 = 2.25/50% BH (round up)
	January 3, 2022	0.50	ADP	Review 1st draft of agreement
	January 5, 2022	0.75	ADP	Zoom call with intervenors on draft 1-1:50 / 50% share with BH
	January 11, 2022	0.25	ADP	Review Staff/SEC Confidentiality filings
	January 27, 2022	0.25	ADP	Review Penultimate
	February 8, 2021	0.25	ADP	Review Staff Submission
	March 2, 2022	0.25	OCP	Review Confidentiality documents (LH/Staff/Board)
	TOTAL	60.25		