



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

December 6, 2022

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

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

**PIAC File # 6945**

Dear Ms. Marconi:

**Re: EB-2022-0049 – Milton 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

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over the typed name and title.

Cc: Milton – Dan Gopic – [dangopic@miltonhydro.com](mailto:dangopic@miltonhydro.com)  
Counsel – Tim Pavlov – [tpavlov@torys.com](mailto:tpavlov@torys.com)

# EB-2022-0049 : 1 : Donna Brady

COST CLAIM NUMBER 912	SUBMISSION DEADLINE DATE December 06, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0049: Rates: Distribution: Milton Hydro Distribution 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	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	16,807.10	Submitted
No	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	8,403.54	Submitted

**ATTACHMENTS**

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter EB 2022-0049.pdf			Cover Letter		
VECC EB-2022-0049 Cost Claim 120620221503.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 24,255.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 955.64
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TOTAL CLAIM 25,210.64	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO  
Public INterest Advocacy Centre

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

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  
December 06, 2022

**Mark Garner**

<b>CASE</b> EB-2022-0049: Rates: Distribution: Milton Hydro Distribution Inc.	<b>COST CLAIM</b> EB-2022-0049 : 1 : Donna Brady	<b>INTERVENOR NAME</b> Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
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<b>FILING PARTICIPANT</b> Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
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<b>SERVICE PROVIDER TYPE</b> Consultant	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b> 31	<b>HOURLY RATE</b> 330
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<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> November 17, 2021	<b>HST RATE CHARGED</b> 3.94
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<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No
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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>
<b>Review Application and Evidence</b>						
Review Application and Evidence			330	3.94		
<b>Discovery</b>						
Preparation of Interrogatories	23.50	330	7,755.00	3.94	305.55	8,060.55
Review Interrogatory Responses	3.50	330	1,155.00	3.94	45.51	1,200.51
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
<b>Issues List</b>						
Preparation		330		3.94		
Attendance at Issues Conference		330		3.94		
<b>Intervenor Evidence</b>						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
<b>Settlement Conference / ADR</b>						
Preparation	14.50	330	4,785.00	3.94	188.53	4,973.53
Attendance	7.00	330	2,310.00	3.94	91.01	2,401.01
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
<b>Oral Hearing</b>						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
<b>Submissions</b>						
Written Submissions		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
<b>Other Attendance</b>						
Other Attendance		330		3.94		
<b>Communication</b>						
With Client		330		3.94		
With Other Parties		330		3.94		
<b>Motions</b>						
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		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality		330		3.94			
Prepare Submissions on Confidentiality		330		3.94			
Attendance at Hearing on Confidentiality		330		3.94			
<b>Decision</b>							
Review	0.25	330	82.50	3.94	3.25	85.75	
<b>Rate Order</b>							
Review	0.25	330	82.50	3.94	3.25	85.75	
Prepare Submission on Rate Order		330		3.94			
<b>Total Service Provider Fees</b>							
Total Service Provider Fees:			16,170.00		637.10	16,807.10	

## Attachments

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

## Hearings, Consultations, Disbursements Attachments

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

INVOICE #	MILTN0049						Mark C Garner
Date	December 5, 2022						647 Broadway
Client:	PIAC-VECC						Toronto, On
File:	MILTON HYDRO	EB-2022-0049					M4G 2S8
Period covering:	May 20, 2022 -	November 16, 2022					
Billable Hours	49.00	@	Rate	\$330.00	HRs	\$16,170.00	
Disbursements	N/A						n/a
HST No.		@	Rate	13%	HST	\$2,102.10	
No. 87831 4327							
RT001							
<b>Total</b>						<b>\$18,272.10</b>	

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

**Detailed Dockets Milton Hydro Distribution Inc.**  
**EB-2022-0049**

Date	Hrs	Code	Description
May 20, 2022	0.50	IRP	Review and Intervention
June 8, 2022	0.25	IRP	Review of Confidentiality Material -SEC
June 13, 2022	0.25	IRP	Review of Confidentiality Material -Staff/Shewchun
June 15, 2022	0.25	IRP	Issues List Review
June 20, 2022	0.75	IRP	Review submissions on confidentiality
June 28, 2022	6.50	IRP	Review Application Interrogatories
June 29, 2022	6.75	IRP	Review Application Interrogatories
July 4, 2022	8.25	IRP	Review Application Interrogatories - finalize
July 29, 2022	3.50	IRR	Review IR responses - notes
July 30, 2022	5.00	ADP	Review IRs and ADR notes
July 31, 2022	5.00	ADP	Review IR and do ADR notes
August 1, 2022	4.50	ADP	Review IR responses finalize ADR notes - review follow-up questions 10-3:30
August 2, 2022	3.50	ADA	ADR Day 1 9:30-5:15 / 45 minute lunch 7:hr/2
August 3, 2022	2.25	ADA	ADR Day 2 10:30-1:30 / 3:30-5:30 4.25 shared
August 5, 2022	1.25	ADA	ADR Day 3 9:30-10:15 11-12/ 1-2
Sept 9, 2022	0.25	ARG	Review Staff submission
Nov 16, 2022	0.25	ARG	Review DRO - no comments
<b>TOTAL</b>	<b>49.00</b>		

INVOICE #	MILTN0049						Mark C Garner
Date	December 5, 2022						647 Broadway
Client:	PIAC-VECC						Toronto, On
File:	MILTON HYDRO	EB-2022-0049					M4G 2S8
Period covering:	May 20, 2022 -	November 16, 2022					
Billable Hours	49.00	@	Rate	\$330.00	HRs	\$16,170.00	
Disbursements	N/A						n/a
HST No.		@	Rate	13%	HST	\$2,102.10	
No. 87831 4327							
RT001							
<b>Total</b>						<b>\$18,272.10</b>	

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

**Detailed Dockets Milton Hydro Distribution Inc.**  
**EB-2022-0049**

Date	Hrs	Code	Description
May 20, 2022	0.50	IRP	Review and Intervention
June 8, 2022	0.25	IRP	Review of Confidentiality Material -SEC
June 13, 2022	0.25	IRP	Review of Confidentiality Material -Staff/Shewchun
June 15, 2022	0.25	IRP	Issues List Review
June 20, 2022	0.75	IRP	Review submissions on confidentiality
June 28, 2022	6.50	IRP	Review Application Interrogatories
June 29, 2022	6.75	IRP	Review Application Interrogatories
July 4, 2022	8.25	IRP	Review Application Interrogatories - finalize
July 29, 2022	3.50	IRR	Review IR responses - notes
July 30, 2022	5.00	ADP	Review IRs and ADR notes
July 31, 2022	5.00	ADP	Review IR and do ADR notes
August 1, 2022	4.50	ADP	Review IR responses finalize ADR notes - review follow-up questions 10-3:30
August 2, 2022	3.50	ADA	ADR Day 1 9:30-5:15 / 45 minute lunch 7:hr/2
August 3, 2022	2.25	ADA	ADR Day 2 10:30-1:30 / 3:30-5:30 4.25 shared
August 5, 2022	1.25	ADA	ADR Day 3 9:30-10:15 11-12/ 1-2
Sept 9, 2022	0.25	ARG	Review Staff submission
Nov 16, 2022	0.25	ARG	Review DRO - no comments
<b>TOTAL</b>	<b>49.00</b>		

**Bill Harper**

<b>CASE</b> EB-2022-0049: Rates: Distribution: Milton Hydro Distribution Inc.	<b>COST CLAIM</b> EB-2022-0049 : 1 : Donna Brady	<b>INTERVENOR NAME</b> Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
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<b>FILING PARTICIPANT</b> Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
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<b>SERVICE PROVIDER TYPE</b> Consultant	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b> 40	<b>HOURLY RATE</b> 330
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<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> November 22, 2021	<b>HST RATE CHARGED</b> 3.94
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<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No
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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>
<b>Review Application and Evidence</b>						
Review Application and Evidence	0.50	330	165.00	3.94	6.50	171.50
<b>Discovery</b>						
Preparation of Interrogatories	4.75	330	1,567.50	3.94	61.76	1,629.26
Review Interrogatory Responses	1.25	330	412.50	3.94	16.25	428.75
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
<b>Issues List</b>						
Preparation	0.50	330	165.00	3.94	6.50	171.50
Attendance at Issues Conference		330		3.94		
<b>Intervenor Evidence</b>						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
<b>Settlement Conference / ADR</b>						
Preparation	7.00	330	2,310.00	3.94	91.01	2,401.01
Attendance	7.00	330	2,310.00	3.94	91.01	2,401.01
Preparation of Settlement Proposal	2.50	330	825.00	3.94	32.51	857.51
Attendance at Presentation to Panel		330		3.94		
<b>Oral Hearing</b>						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
<b>Submissions</b>						
Written Submissions		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
<b>Other Attendance</b>						
Other Attendance		330		3.94		
<b>Communication</b>						
With Client		330		3.94		
With Other Parties		330		3.94		
<b>Motions</b>						
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		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality		330		3.94		
Prepare Submissions on Confidentiality		330		3.94		
Attendance at Hearing on Confidentiality		330		3.94		
<b>Decision</b>						
Review	0.25	330	82.50	3.94	3.25	85.75
<b>Rate Order</b>						
Review	0.75	330	247.50	3.94	9.75	257.25
Prepare Submission on Rate Order		330		3.94		
<b>Total Service Provider Fees</b>						
Total Service Provider Fees:			8,085.00		318.54	8,403.54

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Time Docket BH.pdf	Time Docket	
Invoice BH.pdf	Invoice	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Time Docket BH.pdf		Time Docket	Hearings	
Invoice BH.pdf		Invoice	Hearings	



<u>COST CLAIM DETAILS:</u>		<u>ONTARIO ENERGY BOARD</u>				
<b>NAME:</b>	BILL HARPER	<b>HOURLY RATE:</b>				\$330
<b>SERVICE:</b>	CONSULTANT	<b>YEARS EXPERIENCE:</b>				40
<b>FILE #:</b>	EB-2022-0049	<b>PROCESS:</b>	MILTON HYDRO 2023 COS			
	<b>DATE</b>	<b>HOURS</b>	<b>DETAILS</b>	<b>HOURLY RATE</b>	<b>SUB TOTAL</b>	
<b>REVIEW APPLICATION &amp; EVIDENCE</b>						
- Review Appl. & Evid	15/06/2022	0.50	Review Appl.	\$330.00	\$ 165.00	
<b>DISCOVERY</b>						
- Preparation of Interr.	21/06/2022	3.50	Draft IRs	\$330.00	\$ 1,155.00	
	22/06/2022	1.25	Draft IRs	\$330.00	\$ 412.50	
- Review Interr. Resp.	25/07/2022	0.75	Review IRRs	\$330.00	\$ 247.50	
	26/07/2022	0.50	Review IRRs	\$330.00	\$ 165.00	
<b>ISSUES LIST</b>						
- Preparation	15/06/2022	0.50	Issue List Comments	\$330.00	\$ 165.00	
<b>SETTLEMENT CONFERENCE/ADR</b>						
- Preparaton	26/07/2022	6.50	ADR Prep + Clarifiction Quest.	\$330.00	\$ 2,145.00	
	02/08/2022	0.50	ADR Prep	\$330.00	\$ 165.00	
- Attendance	02/08/2022	3.50	Attend - Split with MG	\$330.00	\$ 1,155.00	
	03/08/2022	2.00	Attend - Split with MG	\$330.00	\$ 660.00	
	05/08/2022	1.50	Attend - Split with MG	\$330.00	\$ 495.00	
- Prep. Of Settl Prop.	16/08/2022	1.00	Review Draft #1	\$330.00	\$ 330.00	
	18/08/2022	0.50	Comments re Draft #1	\$330.00	\$ 165.00	
	24/08/2022	0.75	Review Draft #2	\$330.00	\$ 247.50	
	26/08/2022	0.25	Review Draft	\$330.00	\$ 82.50	
<b>DECISION</b>						
- Review	14/10/2022	0.25	Review Decision	\$330.00	\$ 82.50	
<b>RATE ORDER (RO)</b>						
- Review	16/11/2022	0.75	Review DRO	\$330.00	\$ 247.50	
<b>SUB-TOTAL</b>		<b>24.50</b>				<b>\$8,085.00</b>
<b>HST (13%)</b>						<b>\$1,051.05</b>
<b>TOTAL</b>						<b>\$9,136.05</b>

**WILLIAM O. HARPER**

107 BAKER AVE, RICHMOND HILL  
ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

November 30, 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. 2022017

For Professional Services rendered re: VECC's participation in EB-2022-0049  
(Milton Hydro's 2023 Rate Application)

Services (see attached)	\$	8,085.00
HST (13%)	\$	1,051.05
<b>TOTAL</b>	<b>\$</b>	<b>9,136.05</b>

**PAYABLE TO: WILLIAM HARPER**

HST/GST Registration #81998 6902 RT00001