

April 29, 2024 **OEB VIA – RESS** 

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

**PIAC File # 7026** 

Dear Ms. Marconi:

Re: OEB EB 2023-0045 Orangeville Hydro Limited

**Cost Claim Vulnerable Energy Consumers Coalition (VECC)** 

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed VECC 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: Orangeville – Amy Long – amy.long@orangevillehydro.on.ca

Counsel – John Vellone – jvellone@blg.com

# EB-2023-0045: 1: Donna Brady

**COST CLAIM NUMBER** SUBMISSION DEADLINE DATE **CLAIM STATUS** 2090

May 03, 2024 Approved by Finance

EB# OTHER EB#S PHASE #\*

EB-2023-0045: Rates: Distribution: Orangeville

Hydro Limited

**INTERVENOR** INTERVENOR COMPANY\* INTERVENOR TYPE Brady, Donna; +1 (613) 562-4002 x.121 Vulnerable Energy Consumers Qualifying Non-Profit

Coalition, Toronto: dbrady@piac.ca

HST RATE ONTARIO **EXCHANGE RATE COUNTRY** 

3.94

**HST NUMBER** LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

130592405RT0001 No

PARTI New	CIPANTS  Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
	Non-i lillig i articipant i list, Last Name	i iiiig i aiticipant		Hours	Status
No	,	Harper, Bill; +1 (416)	6,945.78	20.25	Submitted
		348-0193			
		bharper.consultant@bell.net			
No	,	Garner , Mark; +1 (647)	11,662.07	34.00	Submitted
		408-4501			
		markgarner@rogers.com			

### **ATTACHMENTS**

Attachment	Document Import Message Type
Cover Letter EB 2023-0045.pdf	Cover Letter
VECC EB-2023-0045 Cost Claim 042920241129.pdf	

TOTAL LEGAL/CONSULTANT/OTHER FEES 17,902.50

TOTAL DISBURSEMENTS 0.00

TOTAL HST 705.35

TOTAL CLAIM 18,607.85 TOTAL AMOUNT AWARDED

**TOTAL HOURS CLAIMED** 

54.25

TOTAL HOURS DISALLOWED

REASON FOR REASON FOR REASON FOR DISALLOWANCE - 2 DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS

2-285 McLeod Street

Donna Brady
Ottawa, ON

Ottawa, ON K2P1A1

#### 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
April 29, 2024

**CASE** EB-2023-0045: Rates:

Distribution: Orangeville Hydro

Limited

**COST CLAIM** 

EB-2023-0045: 1: Donna

Brady

**NEW** 

INTERVENOR NAME

Brady, Donna; +1 (613) 562-4002 x.121

dbrady@piac.ca

**PARTICIPANT CLAIM STATUS** 

Submitted

**FILING PARTICIPANT** 

Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net

**PARTICIPANT** No

**NON-FILING** 

PARTICIPANT F. NAME

**NON-FILING** 

**HOURLY RATE** 

**OVERRIDE** 

**HOURLY RATE** 

330

PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Consultant

YEAR CALLED TO BAR\*

**COMPLETED YEARS** PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 

40

**HST RATE CHARGED\*** 

3.94

**CV STATUS (FOR** CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

December 06, 2023

No

**HST NUMBER** 130592405RT0001 **HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

**HEARINGS** 

Hearings Subtotal (\$) **Hearings Hours Hearings Total Tax (\$)** Hearings Total (\$) 20.25 6,682.50 263.28 6,945.78

Sub Total **HST** Name Hours Hourly HST Total Rate Rate **DISCOVERY** Read and Research Application and 0.75 330 247.50 3.94 9.75 257.25 Evidence Preparation of Interrogatories 4.50 330 1,485.00 3.94 58.51 1,543.51 **Review Interrogatory Responses** 0.75 330 247.50 3.94 9.75 257.25 **Technical Conference Preparation** 330 3.94 330 3.94 **Technical Conference Attendance** Technical Conference Follow-up 330 3.94 Subtotal of DISCOVERY 6.00 1,980.00 78.01 2.058.01 **PROCEDURAL** Preparation of Issues List Submission 0.25 330 82.50 3.94 3.25 85.75 Attendance at Issues List Conference 330 3.94 Preparation for a Confidentiality Request 330 3.94 Prepare Submissions on Confidentiality 330 3.94 330 Preparation of Motion(s) Materials 3.94 Prepare Submissions on the Motion(s) 330 3.94 Attendance at Hearing on Motion(s) 330 3.94 **Review Procedural Documents** 330 3.94

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.25		82.50		3.25	85.75
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE Preparation for Settlement Conference	6.00	330	1,980.00	3.94	78.01	2,058.01
Attendance at Settlement Conference	5.50	330	1,815.00	3.94	71.51	1,886.51
Preparation of Settlement Proposal	2.25	330	742.50	3.94	29.25	771.75
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	13.75		4,537.50		178.77	4,716.27
Written Submissions		330		3.94		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT Preparation for Oral Hearing		330		3.94		
Attendance at Oral Hearing		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION  Review Decision	0.25	330	82.50	3.94	3.25	85.75
Review Rate/Accounting Order		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Subtotal of DECISION	0.25		82.50		3.25	85.75
OTHER Other Attendance (e.g., Intervenor Conferences)		330		3.94		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	20.25		6,682.50		263.28	6,945.78

**Attachments** 

<u>Attachment Document Type</u> <u>Import Message</u>

Invoice & TimeDocket BH .pdf Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

<u>Attachment Document Type Claim Type Import Message</u>

Invoice & TimeDocket BH .pdf

Time Docket and Invoice

Hearings

## WILLIAM O. HARPER

## 107 BAKER AVE, RICHMOND HILL ONTARIO L4C 1X5

TELEPHONE: 905-883-1727

Email: bharper.consultant@bell.net

April 25, 2024

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. 2024009

For Professional Services rendered re: VECC's participation in EB-2023-0045 (Orangeville 2024 Rates)

TOTAL		\$ 7,551.23
	HST (13%)	\$ 868.73
	Services (see attached)	\$ 6,682.50

**PAYABLE TO: WILLIAM HARPER** 

HST/GST Registration #81998 6902 RT00001

COST CLAIM DET	AILS:		ONTARIO	ENERGY B	<u>OARD</u>		
NAME:	BILL HA	RPER	HOU	RLY RATE:		\$330	
	000101		1/= 1 = 2 = 1				
SERVICE:	CONSU	ILTANT	YEARS E	XPERIENCE	:	40	
FILE #:	EB-202	3-0045	PROCES	S:		Orangeville Hy	/dro
						2024 Rates	
				5==40.0			0115
		<u>DATE</u>	HOURS	DETAILS		HOURLY RATE	SUB TOTAL
DISCOVERY						KAIE	IOTAL
-Read & Research	Application	14/11/2023	0.75	Review Ap	plication	\$330.00	\$ 247.5
				5 6 15			
- Preparation of Inte	rrogatories		4.25	Draft IRs	_	\$330.00	\$1,402.5
		01/12/2023	0.25	Finalize IR	S	\$330.00	\$ 82.
-Review of IR Respo	onses	22/01/2024	0.75	Review IRI	Rs	\$330.00	\$ 247.5
PROCEDURAL							
- Prep Issues List S	Subm	14/11/2023	0.25	Comment	on Draft	\$330.00	\$ 82.
SETTLEMENT							
CONFERENCE/A	DR						
- Preparaton		23/01/2024	4.50	ADR Notes	*	\$330.00	\$1,485.0
		24/01/2024	1.00	Clar. Ques		\$330.00	\$ 330.0
		04/02/2024	0.50	ADR Prep	- Review CQ Resp.	\$330.00	\$ 165.0
- Attendance		05/02/2024	2.50	Attend-spli	it with MG	\$330.00	\$ 825.0
		06/02/2024	3.00	Attend-spli	it with MG	\$330.00	\$ 990.
- Prep. Of Settl Pro	p.	24/02/2024	0.75	Review Dr	raft #1	\$330.00	\$ 247.
		29/02/2024	0.25	Review Dr	aft #1	\$330.00	\$ 82.5
		08/05/2024	0.75	Review Dr	aft #2	\$330.00	\$ 247.
		13/05/2024	0.50	Review Dr	aft #3	\$330.00	\$ 165.0
DECISION							
- Review Decision		23/04/2024	0.25	Review De	ecision	\$330.00	\$ 82.
SUB-TOTAL			20.25				\$6,682
HST (13%)							\$868
TOTAL							67 FF4
IUIAL							\$7,551

#### Mark Garner

**CASE** EB-2023-0045: Rates:

Distribution: Orangeville Hydro

Limited

**COST CLAIM** 

EB-2023-0045: 1: Donna

Brady

INTERVENOR NAME

Brady, Donna; +1 (613) 562-4002 x.121

dbrady@piac.ca

Submitted

**FILING PARTICIPANT** 

Garner, Mark; +1 (647) 408-4501

markgarner@rogers.com

**NEW** 

**PARTICIPANT** 

**NON-FILING** 

PARTICIPANT F. NAME

**NON-FILING** 

**PARTICIPANT** 

**CLAIM STATUS** 

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE\*

Consultant

YEAR CALLED TO BAR\*

**COMPLETED YEARS** PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 

31

**HST RATE CHARGED\*** 

3.94

**CV STATUS (FOR** CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

December 06, 2023

**OVERRIDE HOURLY RATE** 

**HOURLY RATE** 

330

No

**HST NUMBER** 130592405RT0001 **HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

**HEARINGS** 

**Hearings Hours** 34.00

Hearings Subtotal (\$) 11,220.00

**Hearings Total Tax (\$)** 442.07

Hearings Total (\$) 11,662.07

**HST** Name **Hourly** Sub Total HST Total <u>Hours</u> Rate Rate **DISCOVERY** Read and Research Application and 330 3.94 Evidence Preparation of Interrogatories 15.00 330 4,950.00 3.94 195.03 5,145.03 **Review Interrogatory Responses** 10.00 330 3,300.00 3.94 130.02 3,430.02 **Technical Conference Preparation** 330 3.94 330 3.94 **Technical Conference Attendance** Technical Conference Follow-up 330 3.94 Subtotal of DISCOVERY 25.00 8,250.00 325.05 8,575.05 **PROCEDURAL** Preparation of Issues List Submission 0.25 330 82.50 3.94 3.25 85.75 Attendance at Issues List Conference 330 3.94 Preparation for a Confidentiality Request 330 3.94 Prepare Submissions on Confidentiality 330 3.94 330 Preparation of Motion(s) Materials 3.94 Prepare Submissions on the Motion(s) 330 3.94 Attendance at Hearing on Motion(s) 330 3.94 **Review Procedural Documents** 330 3.94

	<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
	Subtotal of PROCEDURAL	0.25		82.50		3.25	85.75
INTE	RVENOR EVIDENCE Preparation of Intervenor Evidence		330		3.94		
	Interrogatory Responses		330		3.94		
	Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	0.00	330	0.00	3.94	0.00	0.00
SETT	LEMENT CONFERENCE						
0	Preparation for Settlement Conference	3.75	330	1,237.50	3.94	48.76	1,286.26
	Attendance at Settlement Conference	4.75	330	1,567.50	3.94	61.76	1,629.26
	Preparation of Settlement Proposal		330		3.94		
	Attendance at Presentation to Panel		330		3.94		
WRIT	Subtotal of SETTLEMENT CONFERENCE TEN ARGUMENT	8.50	200	2,805.00	2.04	110.52	2,915.52
	Written Submissions		330		3.94		
004	Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAI	_ <b>ARGUMENT</b> Preparation for Oral Hearing	0.25	330	82.50	3.94	3.25	85.75
	Attendance at Oral Hearing		330		3.94		
	Oral Submissions		330		3.94		
	Attendance at Oral Submissions		330		3.94		
	Subtotal of ORAL ARGUMENT	0.25		82.50		3.25	85.75
DECI	SION Review Decision		330		3.94		
	Review Rate/Accounting Order		330		3.94		
	Prepare Submission on Rate Order		330		3.94		
	·	0.00	330	0.00	3.94	0.00	0.00
Subtotal of DECISION OTHER		0.00		0.00		0.00	0.00
OTHE	Other Attendance (e.g., Intervenor Conferences)		330		3.94		
	Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTA	L SERVICE PROVIDER FEES Total Service Provider Fees	34.00		11,220.00		442.07	11,662.07

**Attachments** 

<u>Attachment Document Type</u> <u>Import Message</u>

Invoice & TimeDocket MG .pdf Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u> <u>Document Type</u> <u>Claim Type</u> <u>Import Message</u>

Invoice & TimeDocket MG .pdf

Time Docket and Invoice

Hearings