

EB-2023-0055 : 1 : Donna Brady

COST CLAIM NUMBER
2103

SUBMISSION DEADLINE DATE
May 14, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0055: Rates: Distribution: Wasaga
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	Total (\$)	Total Hours	Participant Claim Status
No	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	7,031.55	20.50	Submitted
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	12,948.32	37.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2023-0055.pdf		
VECC EB-2023-0055 Cost Claim 050820240905.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
19,222.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
757.37

TOTAL CLAIM
19,979.87

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
58.25

TOTAL HOURS DISALLOWED

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
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
May 08, 2024

CASE EB-2023-0055: Rates: Distribution: Wasaga Distribution Inc.	COST CLAIM EB-2023-0055 : 1 : Donna Brady	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	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Consultant	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 40	HOURLY RATE 330
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 No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 20.50	Hearings Subtotal (\$) 6,765.00	Hearings Total Tax (\$) 266.55	Hearings Total (\$) 7,031.55
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	0.75	330	247.50	3.94	9.75	257.25
Preparation of Interrogatories	3.50	330	1,155.00	3.94	45.51	1,200.51
Review Interrogatory Responses	0.50	330	165.00	3.94	6.50	171.50
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow-up		330		3.94		
Subtotal of DISCOVERY	4.75		1,567.50		61.76	1,629.26
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		
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		
Review Procedural Documents		330		3.94		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<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	3.75	330	1,237.50	3.94	48.76	1,286.26
Attendance at Settlement Conference	7.50	330	2,475.00	3.94	97.52	2,572.52
Preparation of Settlement Proposal	4.00	330	1,320.00	3.94	52.01	1,372.01
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	15.25		5,032.50		198.29	5,230.79
WRITTEN ARGUMENT						
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	20.50		6,765.00		266.55	7,031.55

Attachments

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

May 5, 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. 2024011

For Professional Services rendered re: VECC's participation in EB-2023-0055
(Wasaga Distribution Inc. 2024 Rates)

Services (see attached)	\$	6,765.00
HST (13%)	\$	879.45
TOTAL	\$	7,644.45

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-2023-0055	PROCESS:				WASAGA 2024 RATES
		DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
DISCOVERY						
-Read & Research Application	04/12/2023	0.75	Review Application	\$330.00		\$ 247.50
- Preparation of Interrogatories	26/12/2023	1.50	Draft IRs	\$330.00		\$ 495.00
	27/12/2023	1.00	Draft IRs	\$330.00		\$ 330.00
	28/12/2023	0.75	Draft IRs	\$330.00		\$ 247.50
	29/12/2023	0.25	Finalize IRs	\$330.00		\$ 82.50
-Review of IR Responses	07/02/2024	0.50	Review IRRs	\$330.00		\$ 165.00
PROCEDURAL						
- Prep Issues List Subm	04/12/2023	0.25	Comment on Draft Issue List	\$330.00		\$ 82.50
SETTLEMENT CONFERENCE/ADR						
- Preparaton	07/02/2024	0.50	Draft ADR Notes	\$330.00		\$ 165.00
	08/02/2024	2.50	ADR Notes & Clarif. Questions	\$330.00		\$ 825.00
	20/02/2024	0.75	ADR Prep	\$330.00		\$ 247.50
- Attendance	21/02/2024	3.50	Attend ADR - MG split	\$330.00		\$1,155.00
	22/02/2024	2.50	Attend ADR - MG split	\$330.00		\$ 825.00
	23/02/2024	1.50	Attend ADR - MG split	\$330.00		\$ 495.00
						\$ -
- Prep. Of Settl Prop.	03/03/2024	0.75	Review SP Draft #1	\$330.00		\$ 247.50
	07/03/2024	0.50	Provide Clarif re SP to WD!	\$330.00		\$ 165.00
	08/03/2024	0.50	Further Clafif to Wasaga	\$330.00		\$ 165.00
	13/03/2024	0.75	Review SP Draft #2	\$330.00		\$ 247.50
	22/03/2024	0.50	Review SP Draft #3	\$330.00		\$ 165.00
	26/03/2024	0.50	Review SP Draft #4	\$330.00		\$ 165.00
	27/03/2024	0.50	Review SP Draft #4	\$330.00		\$ 165.00
DECISION						
- Review Decision	30/04/2024	0.25	Review	\$330.00		\$ 82.50
SUB-TOTAL						
			20.50			\$6,765.00
HST (13%)						
						\$879.45
TOTAL						
						\$7,644.45

CASE EB-2023-0055: Rates: Distribution: Wasaga Distribution Inc.	COST CLAIM EB-2023-0055 : 1 : Donna Brady	INTERVENOR NAME Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Consultant	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 31	HOURLY RATE 330
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 No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 37.75	Hearings Subtotal (\$) 12,457.50	Hearings Total Tax (\$) 490.82	Hearings Total (\$) 12,948.32
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence		330		3.94		
Preparation of Interrogatories	12.00	330	3,960.00	3.94	156.02	4,116.02
Review Interrogatory Responses	5.25	330	1,732.50	3.94	68.26	1,800.76
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow-up		330		3.94		
Subtotal of DISCOVERY	17.25		5,692.50		224.28	5,916.78
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		
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		
Review Procedural Documents		330		3.94		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<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	11.75	330	3,877.50	3.94	152.77	4,030.27
Attendance at Settlement Conference	8.50	330	2,805.00	3.94	110.52	2,915.52
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	20.25		6,682.50		263.29	6,945.79
WRITTEN ARGUMENT						
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		330		3.94		
Review Rate/Accounting Order		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Subtotal of DECISION	0.00		0.00		0.00	0.00
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	37.75		12,457.50		490.82	12,948.32

Attachments

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