



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

November 25, 2024

OEB VIA – RESS

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

PIAC File # 7052

Dear Ms. Marconi:

**Re: EB-2023-0053 Tillsonburg Hydro Inc.
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.

Please note that we have MOVED and when submitting payment for cost claim please send payment to:

**Payee: Public Interest Advocacy Centre
314-225 Metcalfe Street
Ottawa, ON
K2P 1P9**

Thank you.

Donna Brady
Office Administrator

Cc: Tillsonburg Hydro Inc. – Graig Pettit – Graig.Pettit@erthpower.com
Counsel – Michael Buonaguro – mrb@mrb-law.com

EB-2023-0053 : 1 : Donna Brady

COST CLAIM NUMBER
2404

SUBMISSION DEADLINE DATE
November 26, 2024

CLAIM STATUS
Submitted

EB#
EB-2023-0053: Rates: Distribution: Tillsonburg
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	Total (\$)	Total Hours	Participant Claim Status
No	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	6,174.03	18.00	Submitted
No	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	4,716.28	13.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2023-0053.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
10,477.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
412.81

TOTAL CLAIM
10,890.31

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
31.75

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
314-285 Metcalfe Street
Ottawa, ON
K2P 1P9

ATTENTION
Donna Brady

****MOVED NEW ADDRESS****

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
November 25, 2024

CASE EB-2023-0053: Rates: Distribution: Tillsonburg Hydro Inc.	COST CLAIM EB-2023-0053 : 1 : Donna Brady	INTERVENOR NAME Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Grice, Shelley; +1 (647) 880-9942 shelley.grice@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* 24	HOURLY RATE 330
HST RATE CHARGED* 3.94	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 21, 2024	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 18.00	Hearings Subtotal (\$) 5,940.00	Hearings Total Tax (\$) 234.03	Hearings Total (\$) 6,174.03
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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	5.75	330	1,897.50	3.94	74.76	1,972.26
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		
Subtotal of DISCOVERY	5.75		1,897.50		74.76	1,972.26
PROCEDURAL						
Preparation of Issues List Submission		330		3.94		
Attendance at Issues List Conference	2.25	330	742.50	3.94	29.25	771.75
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	2.25		742.50		29.25	771.75
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	5.75	330	1,897.50	3.94	74.76	1,972.26
Attendance at Settlement Conference	2.50	330	825.00	3.94	32.51	857.51
Preparation of Settlement Proposal	1.75	330	577.50	3.94	22.75	600.25
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	10.00		3,300.00		130.02	3,430.02
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	18.00		5,940.00		234.03	6,174.03

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SG Timesheet_V2407_THI.pdf	Time Docket	
SGInvoice_VECC_V2407_THI_0053.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
SG Timesheet_V2407_THI.pdf	Time Docket	Hearings	
SGInvoice_VECC_V2407_THI_0053.pdf	Invoice	Hearings	

Name: Shelley Grice

PROJECT TIME SHEET	DATE	INVOICE
EB-2023-0053	16/11/2024	#V24-07

Project: Tillsonburg Hydro Inc. 2024 Rates

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2024-06-12	Review & consider application, Review OEB Letter/Policy Small Utilities, Meeting w/Parties re: Application process	Read & Research Application	1.00
2024-07-27	Review & consider application; prepare questions for Issues Meeting	Read & Research Application	2.50
2024-07-28	Review & consider application; prepare questions for Issues Meeting	Read & Research Application	2.25
2024-07-30	Attend Issues Meeting	Attendance - Issues Conference	2.25
2024-09-05	Review Issues List & VECC position; prepare notes for Settlement Conference	Preparation - Settlement Conference	2.00
2024-09-06	Call re Settlement Conference w/Energy probe & VECC - review Issues List	Preparation - Settlement Conference	1.00
2024-09-15	Prepare for Settlement Conference; Clarification Questions	Preparation - Settlement Conference	2.75
2024-09-16	Attend Settlement Conference	Attendance - Settlement Conference	2.50
2024-09-28	Review Draft Settlement Agreement	Preparation - Settlement Proposal	1.00
2024-10-15	Review Draft Settlement Agreement	Preparation - Settlement Proposal	0.50
2024-10-18	Review Final Draft Settlement Agreement - Sign Off	Preparation - Settlement Proposal	0.25
TOTAL			18.00

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V24-07

November 20, 2024

Public Interest Advocacy Centre
2-285 McLeod Street
Ottawa, Ontario
K2P 1A1

Attention: John Lawford/Donna Brady

**Re: Tillsonburg Hydro Inc. 2024 Rates
EB-2023-0053**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Read & Research Application	5.75	\$330.00	\$1,897.50
	Attend Issues Meeting	2.25	\$330.00	\$742.50
	Preparation ADR	5.75	\$330.00	\$1,897.50
	Attend ADR	2.50	\$330.00	\$825.00
	Preparation Proposal	1.75	\$330.00	\$577.50
Sub-Total				\$5,940.00
HST on Services				\$772.20
Disbursements				
HST on Disbursements				
GST#		18.00	TOTAL	\$6,712.20
817042757RT0001				

Details are included in the attached time sheet.
Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

CASE EB-2023-0053: Rates: Distribution: Tillsonburg Hydro Inc.	COST CLAIM EB-2023-0053 : 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 13.75	Hearings Subtotal (\$) 4,537.50	Hearings Total Tax (\$) 178.78	Hearings Total (\$) 4,716.28
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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	0.50	330	165.00	3.94	6.50	171.50
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		
Subtotal of DISCOVERY	0.50		165.00		6.50	171.50
PROCEDURAL						
Preparation of Issues List Submission	4.50	330	1,485.00	3.94	58.51	1,543.51
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	4.50		1,485.00		58.51	1,543.51
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	4.00	330	1,320.00	3.94	52.01	1,372.01
Attendance at Settlement Conference	2.75	330	907.50	3.94	35.76	943.26
Preparation of Settlement Proposal	1.75	330	577.50	3.94	22.75	600.25
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	8.50		2,805.00		110.52	2,915.52
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	13.75		4,537.50		178.78	4,716.28

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Harper Inv & Time Docket EB-2023-0053 .pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Harper Inv & Time Docket EB-2023-0053 .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

November 19, 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. 2024020

For Professional Services rendered re: VECC's participation in EB-2023-0053
(Tillsonburg Hydro Inc. 2024 Rates)

Services (see attached)	\$	4,357.50
HST (13%)	\$	589.88
TOTAL	\$	5,127.38

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-2023-0053	PROCESS:				Tillsonburg 2024 Rates
		DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
DISCOVERY						
-Read & Research Application	27/07/2024	0.50	Review Application	\$330.00		\$ 165.00
PROCEDURAL						
- Prep for Issues Day Conf	27/07/2024	2.25	Prep Notes/Draft Questions	\$330.00		\$ 742.50
- Attend Issues Day Conf	30/07/2024	2.00	Attend - Split with SG	\$330.00		\$ 660.00
- Review	01/08/2024	0.25	Review Commitment List	\$330.00		\$ 82.50
SETTLEMENT						
CONFERENCE/ADR						
- Preparation	30/08/2024	2.50	ADR Notes/Clarification Quest.	\$330.00		\$ 825.00
- Preparaton	06/09/2024	0.75	Call with Energy Probe	\$330.00		\$ 247.50
- Preparaton	15/09/2024	0.75	Review Clar Quest. Resp.	\$330.00		\$ 247.50
- Attendance	16/09/2024	2.75	Attend-split with SG	\$330.00		\$ 907.50
- Prep. Of Settl Prop.	28/09/2024	1.00	Review Draft #1	\$330.00		\$ 330.00
- Prep. Of Settl Prop.	11/10/2024	0.50	Review Draft #2	\$330.00		\$ 165.00
- Prep. Of Settl Prop.	18/10/2024	0.25	Review Draft #3	\$330.00		\$ 82.50
DECISION						
- Review Decision		0.25	Review Decision	\$330.00		\$ 82.50
SUB-TOTAL		13.75				\$4,537.50
HST (13%)						\$589.88
TOTAL						\$5,127.38