



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

November 26, 2024

OEB VIA – RESS

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

PIAC File # 7053

Dear Ms. Marconi:

**Re: EB-2024-0023 Festival 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

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a faint, light blue circular stamp or watermark.

Cc: Festival Hydro Inc. – Alyson Conrad – aconrad@festivalhydro.com
Counsel – John Vellone – jvellone@blg.com

EB-2024-0023 : 1 : Donna Brady

COST CLAIM NUMBER
2406

SUBMISSION DEADLINE DATE
November 26, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2024-0023: Rates: Distribution: Festival 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	,	Harper, Bill; +1 (416) 348-0193 bharper.consultant@bell.net	5,573.78	16.25	Submitted
No	,	Garner, Mark; +1 (647) 408-4501 markgarner@rogers.com	13,548.58	39.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2024-0023.pdf	Cover Letter	
VECC EB-2024-0023 Cost Claim 112620240944.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
18,397.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
724.86

TOTAL CLAIM
19,122.36

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
55.75

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
314-225 Metcalfe Street
Ottawa, ON
K2P1P9

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
November 26, 2024

CASE EB-2024-0023: Rates: Distribution: Festival Hydro Inc.	COST CLAIM EB-2024-0023 : 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 16.25	Hearings Subtotal (\$) 5,362.50	Hearings Total Tax (\$) 211.28	Hearings Total (\$) 5,573.78
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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	1.00	330	330.00	3.94	13.00	343.00
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow-up		330		3.94		
Subtotal of DISCOVERY	5.25		1,732.50		68.26	1,800.76
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	5.00	330	1,650.00	3.94	65.01	1,715.01
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	10.50		3,465.00		136.52	3,601.52
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	16.25		5,362.50		211.28	5,573.78

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BH Time Docket & Invoice EB 2024-0023.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
BH Time Docket & Invoice EB 2024-0023.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 21, 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. 2024021

For Professional Services rendered re: VECC's participation in EB-2024-0023
(Festival Hydro Inc. 2025 Rates)

Services (see attached)	\$	5,362.50
HST (13%)	\$	697.13
TOTAL	\$	6,059.63

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-2024-0023	PROCESS:				Festival Hydro 2025 Rates
		DATE	HOURS	DETAILS	HOURLY RATE	SUB TOTAL
DISCOVERY						
-Read & Research Application	15/06/2024	0.75	Review Application	\$330.00		\$ 247.50
- Preparation of Interrogatories	22/06/2024	2.00	Draft IRs	\$330.00		\$ 660.00
	23/06/2024	1.50	Draft IRs	\$330.00		\$ 495.00
-Review of IR Responses	30/07/2024	1.00	Review IRRs	\$330.00		\$ 330.00
PROCEDURAL						
- Prep Issues List Subm	15/06/2024	0.25	Comment on Draft	\$330.00		\$ 82.50
SETTLEMENT CONFERENCE/ADR						
- Preparaton	08/08/2024	3.00	ADR Notes	\$330.00		\$ 990.00
	08/08/2024	0.75	Clar. Questions	\$330.00		\$ 247.50
- Attendance	12/08/2024	2.75	Attend-split with MG	\$330.00		\$ 907.50
	13/08/2024	2.25	Attend-split with MG	\$330.00		\$ 742.50
- Prep. Of Settl Prop.	28/08/2024	1.00	Review Draft #1	\$330.00		\$ 330.00
	10/09/2024	0.50	Review Draft #2	\$330.00		\$ 165.00
	13/09/2024	0.25	Review Draft #3	\$330.00		\$ 82.50
DECISION						
- Review Decision	12/11/2024	0.25	Review Decision	\$330.00		\$ 82.50
SUB-TOTAL			16.25			\$5,362.50
HST (13%)						\$697.13
TOTAL						\$6,059.63

CASE EB-2024-0023: Rates: Distribution: Festival Hydro Inc.	COST CLAIM EB-2024-0023 : 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 39.50	Hearings Subtotal (\$) 13,035.00	Hearings Total Tax (\$) 513.58	Hearings Total (\$) 13,548.58
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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	16.25	330	5,362.50	3.94	211.28	5,573.78
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	21.50		7,095.00		279.54	7,374.54
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	8.75	330	2,887.50	3.94	113.77	3,001.27
Attendance at Settlement Conference	8.75	330	2,887.50	3.94	113.77	3,001.27
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	17.50		5,775.00		227.54	6,002.54
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	39.50		13,035.00		513.58	13,548.58

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
MG Time Docket & Invoice EB 2024-0023.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
MG Time Docket & Invoice EB 2024-0023.pdf	Time Docket and Invoice	Hearings	