

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

September 21, 2022

VIA OEB RESS PIAC File # 6935

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

Dear Ms. Marconi:

Re: EB 2022-0137 – Independent Electricity System Operator (IESO)
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed their 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: IESO – Adrian Pye – <u>regulatoryaffairs@ieso.ca</u>

Counsel – Patrick Duffy – pduffy@stikeman.com

EB-2022-0137 : 1 : Donna Brady

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

September 22, 2022 Approved by Finance 678

EB# OTHER EB#S PHASE #*

EB-2022-0137: Rates: Distribution: Independent

Electricity System Operator

INTERVENOR COMPANY* **INTERVENOR**

INTERVENOR TYPE Vulnerable Energy Consumers Brady, Donna; +1 (613) 562-4002 x.121 Coalition, Toronto: Qualifying Non-Profit dbrady@piac.ca

EXCHANGE RATE COUNTRY HST RATE ONTARIO

3.94

LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE HST NUMBER

130592405RT0001

PARTICIPANTS

Participant Total (\$) Claim Status Non-Filing Participant First, Last Name **Filing Participant**

No 7.546.04 Submitted Garner, Mark; +1 (647) 408-4501

markgarner@rogers.com

ATTACHMENTS

Claim **Attachment Document Import** Date Type Type **Attachment Participant** Message Cover Letter September 21-2022-0137 IESO.pdf Cover Letter

VECC EB-2022-0137 Cost Claim 092120221414.pdf

TOTAL DISBURSEMENTS TOTAL HST TOTAL LEGAL/CONSULTANT/OTHER FEES 286.04

7,260.00 0.00

TOTAL CLAIM TOTAL AMOUNT AWARDED

7,546.04

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

MAKE CHEQUE PAYABLE TO Public Intererst Advocacy Centre

SEND PAYMENT TO ADDRESS **ATTENTION** 2-285 McLeod Street Donna Brady

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 DATE SUBMITTED Donna Brady September 21, 2022

Mark Garner

CASE **COST CLAIM**

EB-2022-0137 : 1 : Donna Brady

INTERVENOR NAME

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

x.121 dbrady@piac.ca

PARTICIPANT CLAIM STATUS

Submitted

Distribution: Independent Electricity System Operator

> NEW **PARTICIPANT**

NON-FILING PARTICIPANT F. NAME **NON-FILING**

PARTICIPANT L. NAME

HOURLY RATE

HST RATE

CHARGED

3.94

330

FILING PARTICIPANT

EB-2022-0137: Rates:

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

markgarner@rogers.com

SERVICE PROVIDER TYPE

YEAR CALLED TO BAR

No

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

31

CV STATUS (FOR

Consultant

CONSULTANT/ANALYST)

CV Provided within Previous 24

Months

Yes

HEARINGS

November 17, 2021 **CONSULTATIONS**

LAST CV DATE

No

DISBURSEMENTS

No

HEARINGS	Н	ΕÆ	١R	IN	GS
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<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
eview Application and Evidence						
Review Application and Evidence		330		3.94		
iscovery						
Preparation of Interrogatories	6.75	330	2,227.50	3.94	87.76	2,315.26
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		
sues List						
Preparation	0.25	330	82.50	3.94	3.25	85.75
Attendance at Issues Conference		330		3.94		
tervenor Evidence						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance		330		3.94		
at Hearing						
ettlement Conference / ADR						
Preparation	8.00	330	2,640.00	3.94	104.02	2,744.02
Attendance	6.75	330	2,227.50	3.94	87.76	2,315.26
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
ral Hearing						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
ubmissions						
Written Submissions	0.25	330	82.50	3.94	3.25	85.75
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
ther Attendance						
Other Attendance		330		3.94		
ommunication						
With Client		330		3.94		
With Other Parties		330		3.94		
otions						
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		

Preparation of Application for	330	3.94		
Confidentiality				
Prepare Submissions on Confidentiality	330	3.94		
Attendance at Hearing on Confidentiality	330	3.94		
Decision				
Review	330	3.94		
Rate Order				
Review	330	3.94		
Prepare Submission on Rate Order	330	3.94		
Total Service Provider Fees				
Total Service Provider Fees:	7,260.00		286.04	7,546.04

Attachments

<u>Attachment Document Type 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>

Invoice MG.pdf

Time Docket MG.pdf

DocumentTypeClaim TypeInvoiceHearings

Time Docke Hearings

Import Message

INVOICE # Date Client: File: Period covering:	SME0137 September 20, 2022 PIAC-VECC SME FEES April 20, 2022	September 19, 2021				Mark C Garner 647 Broadway Toronto, On M4G 258
Billable Hours	22.00	@	Rate	\$330.00	HRs	\$7,260.00
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$943.80
Total						\$8,203.80

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

Detailed Docket SME Fees

EB-2022-0137

Date	Hrs	Code	Description
April 20, 2022	0.50	IRP	SME Application presentation 2-2:30
May 6, 2022	0.25	IRP	Intervention - review
May 24, 2022	0.25	ICP	Review Issues list submissions
June 9, 2022	6.00	IRP	Interrogatories - Review Application- notes
July 19, 2022	6.50	ADP	Review interrogatory responses and notes for ADR
July 20, 2022	6.00	ADA	ADR Day 1 9:30-4:10: 45 minute lunch/notes for proposal off line
July 21, 2022	0.75	ADA	ADR Day 2 9:30-10:15 / 15 break/completion notes
July 28, 2022	0.75	ADP	1st Review of Draft Agreement
August 2, 2022	0.50	ADP	2nd Review of Draft Agreement - consolidate comments
August 5, 2022	0.25	ADP	Staff change review and email
September 19, 2022	0.25	ARG	Review Account DRO
TOTAL	22.00		

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