



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

October 6, 2022

VIA OEB RESS
PIAC File # 6939

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

Dear Ms. Marconi:

**Re: EB 2022-0072 – OEB Consultation to Review 2022 NGS Plan of
Enbridge Gas Inc. (EGI)
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.

Thank you.

Donna Brady
Office Administrator

Cc: EGI – Richard Wathy – Richard.Wathy@enbridge.com
Counsel – David Steven – dstevens@airdberlis.com

EB-2022-0072 : 1 : Donna Brady

COST CLAIM NUMBER 699	SUBMISSION DEADLINE DATE October 06, 2022	CLAIM STATUS Submitted
EB# EB-2022-0072: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	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	Participant Total (\$)	Claim Status
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	8,832.30	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter October 6 -2022- EB-2022-0072 .pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 8,497.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 334.80
---	-----------------------------	---------------------

TOTAL CLAIM 8,832.30	TOTAL AMOUNT AWARDED
-------------------------	----------------------

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 October 06, 2022
-----------------------------	------------------------------------

Mark Garner

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0072: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	EB-2022-0072 : 1 : Donna Brady	Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		31	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	November 17, 2021	3.94

HEARINGS	CONSULTATIONS	DISBURSEMENTS
No	Yes	No

CONSULTATION

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Consultation							
Written questions	10.00	8.50	330	2,805.00	3.94	110.52	2,915.52
Preparation for the Stakeholder Conference	2.00	1.50	330	495.00	3.94	19.50	514.50
Attendance at Stakeholder Conference	10.00	9.50	330	3,135.00	3.94	123.52	3,258.52
Written comments on gas supply plan	12.00	6.25	330	2,062.50	3.94	81.26	2,143.76
Consultation Total							
Total Legal/Consultant Fees				8,497.50		334.80	8,832.30

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>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>	<u>Document</u> <u>Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Invoice MG.pdf		Invoice	Consultations	
Time Docket MG.pdf		Time Docket	Consultations	

INVOICE #	EGIS0072					Mark C Garner	
Date	June 29, 2021					647 Broadway	
Client:	PIAC-VECC	EB-2022-0072				Toronto, On	
File:	ENBRIDGE GAS 2022 GAS SUPPLY					M4G 2S8	
Period covering:	October 21, 2020 - June 24, 2021						
Billable Hours	25.75	@	Rate	\$330.00	HRs	\$8,497.50	
Disbursements	N/A					n/a	
Detail							
HST No.		@	Rate	13%	HST	\$1,104.68	
No. 87831 4327							
RT001							
Total						\$9,602.18	

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

Detailed Dockets EGI Gas Supply EB-2022-0072

Date	Hrs	Code	Description
October 21, 2020	0.50	IRP	Written Questions: Review application PIAC/Draft intervention letter
April 13, 2022	3.75	IRP	Written Questions: Application/IRs
April 14, 2022	4.25	IRP	Written Questions: IR - finalize IRs/notes
May 4, 2022	1.50	ADP	Conference Preparation Review Presentation/question prep
May 5, 2022	6.25	ADR	Day 1 Conference 9:30-4:30 45 min lunch
May 6, 2022	3.25	ADR	Day 2 Conference 9:30-12:30 +.25 wrap up notes for submission
May 19, 2022	3.50	ARG	Submission Draft 1
May 21, 2022	2.00	ARG	Submission Draft 2
Sept 8, 2020	0.75	ARG	Report review and report
TOTAL	25.75		

INVOICE #	EGIS0072					Mark C Garner	
Date	June 29, 2021					647 Broadway	
Client:	PIAC-VECC	EB-2022-0072				Toronto, On	
File:	ENBRIDGE GAS 2022 GAS SUPPLY					M4G 2S8	
Period covering:	October 21, 2020 - June 24, 2021						
Billable Hours	25.75	@	Rate	\$330.00	HRs	\$8,497.50	
Disbursements	N/A					n/a	
Detail							
HST No.		@	Rate	13%	HST	\$1,104.68	
No. 87831 4327							
RT001							
Total						\$9,602.18	

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

Detailed Dockets EGI Gas Supply EB-2022-0072

Date	Hrs	Code	Description
October 21, 2020	0.50	IRP	Written Questions: Review application PIAC/Draft intervention letter
April 13, 2022	3.75	IRP	Written Questions: Application/IRs
April 14, 2022	4.25	IRP	Written Questions: IR - finalize IRs/notes
May 4, 2022	1.50	ADP	Conference Preparation Review Presentation/question prep
May 5, 2022	6.25	ADR	Day 1 Conference 9:30-4:30 45 min lunch
May 6, 2022	3.25	ADR	Day 2 Conference 9:30-12:30 +.25 wrap up notes for submission
May 19, 2022	3.50	ARG	Submission Draft 1
May 21, 2022	2.00	ARG	Submission Draft 2
Sept 8, 2020	0.75	ARG	Report review and report
TOTAL	25.75		