



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

November 8, 2022

OEB VIA – RESS  
Applicant VIA - EMAIL

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

PIAC File # 6943

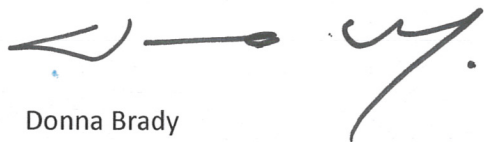
Dear Ms. Marconi:

Re: EB-2022--0133 – Enbridge Gas Inc.  
Cost Claim Vulnerable Energy Consumers Coalition (VECC)

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed there 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: EGI – Mark Kitchen - [EGIRegulatoryProceedings@enbridge.com](mailto:EGIRegulatoryProceedings@enbridge.com)  
Counsel – David Stevens – [dstevens@airdberlis.com](mailto:dstevens@airdberlis.com)

EB-2022-0133 : 1 : Donna Brady

COST CLAIM NUMBER 769	SUBMISSION DEADLINE DATE November 10, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0133: Rates: Distribution: Enbridge Gas 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	Participant Total (\$)	Claim Status
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	3,858.77	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter.pdf			Cover Letter		
VECC EB-2022-0133 Cost Claim 110920220937.pdf			Cost Claim		
VECC EB-2022-0133 Cost Claim 110920220939.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 3,712.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 146.27
TOTAL CLAIM 3,858.77	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  
November 09, 2022

**Mark Garner**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0133: Rates: Distribution: Enbridge Gas Inc.	EB-2022-0133 : 1 : Donna Brady	Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	Submitted

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

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

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

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		330		3.94		
<b>Discovery</b>						
Preparation of Interrogatories	4.25	330	1,402.50	3.94	55.26	1,457.76
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		
<b>Issues List</b>						
Preparation		330		3.94		
Attendance at Issues Conference		330		3.94		
<b>Intervenor Evidence</b>						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
<b>Settlement Conference / ADR</b>						
Preparation	0.50	330	165.00	3.94	6.50	171.50
Attendance	6.50	330	2,145.00	3.94	84.51	2,229.51
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
<b>Oral Hearing</b>						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
<b>Submissions</b>						
Written Submissions		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
<b>Other Attendance</b>						
Other Attendance		330		3.94		
<b>Communication</b>						
With Client		330		3.94		
With Other Parties		330		3.94		
<b>Motions</b>						
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		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	330	3.94		
Prepare Submissions on Confidentiality	330	3.94		
Attendance at Hearing on Confidentiality	330	3.94		
<b>Decision</b>				
Review	330	3.94		
<b>Rate Order</b>				
Review	330	3.94		
Prepare Submission on Rate Order	330	3.94		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:	3,712.50	146.27	3,858.77	

---

## Attachments

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

---



---

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Invoice MG.pdf		Invoice	Hearings	
Time Sheet MG.pdf		Time Docket	Hearings	

INVOICE #	EGI0133	<i>EB-2022-0133</i>					Mark C Garner
Date	November 8, 2022						647 Broadway
Client:	PIAC-VECC	<del>EB-2022-0133</del>					Toronto, On
File:	ENBRIDGE GAS INC.						M4G 2S8
Period covering:	August 26, 2022	October 3, 2022					
Billable Hours	11.25	@	Rate	\$330.00	HRs	\$3,712.50	
Disbursements	N/A						n/a
HST No.		@	Rate	13%	HST	\$482.63	
No. 87831 4327							
RT001							
<b>Total</b>						<b>\$4,195.13</b>	

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

#### Detailed Docket Enbridge Gas Inc. EB-2022-0133

August 26, 2022	2.25	IRP	Review Application/notes/no IRs
September 19, 2022	2.00	IRP	Review IRs - Notes for ADR
September 20, 2022	6.50	ADA	ADR Day 1
October 3, 2022	0.50	ADP	Review Settlement Draft
<b>TOTAL</b>	<b>11.25</b>		

INVOICE #	EGI0133	<i>EB-2022-0133</i>					Mark C Garner
Date	November 8, 2022						647 Broadway
Client:	PIAC-VECC						Toronto, On
File:	ENBRIDGE GAS INC.	<del>EB-2022-0133</del>					M4G 2S8
Period covering:	August 26, 2022	October 3, 2022					
Billable Hours	11.25	@	Rate	\$330.00	HRs	\$3,712.50	
Disbursements	N/A						n/a
HST No.		@	Rate	13%	HST	\$482.63	
No. 87831 4327							
RT001							
<b>Total</b>						<b>\$4,195.13</b>	

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

#### Detailed Docket Enbridge Gas Inc. EB-2022-0133

August 26, 2022	2.25	IRP	Review Application/notes/no IRs
September 19, 2022	2.00	IRP	Review IRs - Notes for ADR
September 20, 2022	6.50	ADA	ADR Day 1
October 3, 2022	0.50	ADP	Review Settlement Draft
<b>TOTAL</b>	<b>11.25</b>		