



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

December 13, 2022

OEB VIA – RESS  
PIAC File # 6947

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

Dear Ms. Marconi:

**Re: EB-2022-0013-Alectra Utilities Corporation  
Cost Claim 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 filed a copy with the Applicant as well as their Counsel via email.

Thank you.

Donna Brady  
Office Administrator

Cc: Alectra – Natalie Yeates – [natalie.yeates@alectrautilities.com](mailto:natalie.yeates@alectrautilities.com)  
Counsel – Charles Keizer – [ckeizer@torys.com](mailto:ckeizer@torys.com)

EB-2022-0013 : 1 : Donna Brady

COST CLAIM NUMBER 995	SUBMISSION DEADLINE DATE December 12, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0013: Rates: Distribution: Alectra Utilities Corporation	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 Yes	EXTENSION DEADLINE DATE December 13, 2022

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	9,861.31	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
VECC EB-2022-0013 Cost Claim 121320221124.pdf					
Cover Letter.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 9,487.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 373.81
TOTAL CLAIM 9,861.31	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  
December 13, 2022

**Mark Garner**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0013: Rates: Distribution: Alectra Utilities Corporation	EB-2022-0013 : 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	12.50	330	4,125.00	3.94	162.53	4,287.53
Review Interrogatory Responses	6.00	330	1,980.00	3.94	78.01	2,058.01
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		330		3.94		
Attendance		330		3.94		
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	9.75	330	3,217.50	3.94	126.77	3,344.27
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	0.50	330	165.00	3.94	6.50	171.50
<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:			9,487.50		373.81	9,861.31

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## Attachments

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

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## 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 Docket MG.pdf		Time Docket	Hearings	

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INVOICE #	ALECTR0013					Mark C Garner
Date	December 12, 2022					647 Broadway
Client:	PIAC-VECC					Toronto, On
File:	ALECTRA UTILITIES ICM 2023 EB-2022-0013					M4G 2S8
Period covering:	June 23, 2022		November 18, 2022			
Billable Hours	28.75	@	Rate	\$330.00	HRs	\$9,487.50
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$1,233.38
<b>Total</b>						<b>\$10,720.88</b>

TERM: Payable upon receipt of payment from the client net of service charges

Detailed Dockets – Alectra Utilities Corporation  
EB-2022-0013

Date	Hrs	Code	Description
June 23, 2022	0.50	IRP	1st Review and intervention
July 8, 2022	5.50	IRP	Review application - interrogatories and notes
July 11, 022	6.50	IRP	Finalize review and interrogatories - file
August 20, 2022	6.00	IRR	Review IR Responses - notes for argument
August 21, 2021	3.75	ARG	1st Draft outline - submission
August 24, 2022	4.75	ARG	Finalize Submission and file (1 day late - Red Wing MN)
September 16, 2022	0.75	ARG	Review Alectra Reply Argument
October 18, 2022	0.50	ARG	Review response to Board PO #2 questions
November 18, 2022	0.50	OCP	Review Board Decision - report
<b>TOTAL</b>	<b>28.75</b>		



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