

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

December 14, 2022

OEB VIA – RESS Applicant VIA - EMAIL

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

PIAC File # 6948

Dear Ms. Marconi:

Re: EB-2022-0019 – Canadian Niagara Power 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.

Thank you.

Donna Brady Office Administrator

Cc: CNPI – Glen King – <u>regulatoryaffairs@fortisontario.com</u>

EB-2022-0019: 1: Donna Brady

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

December 15, 2022 Submitted

FB# OTHER EB#S PHASE #*

EB-2022-0019: Rates: Distribution: Canadian

Niagara Power Inc.

INTERVENOR COMPANY*

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

dbrady@piac.ca

HST RATE ONTARIO

INTERVENOR

EXCHANGE RATE COUNTRY

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 2.829.77 Submitted Grice, Shelley; +1 (647) 880-9942

shelley.grice@rogers.com

ATTACHMENTS

Claim **Attachment Document Import** Date Type Type **Attachment Participant** Message

Cover Letter.pdf Cover Letter

TOTAL HST TOTAL LEGAL/CONSULTANT/OTHER FEES **TOTAL DISBURSEMENTS** 0.00 107.27

TOTAL AMOUNT AWARDED

2,722.50

TOTAL CLAIM

2,829.77

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

MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre

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

Ottawa. ON K2P1A1

SUBMIT SECTION

Donna Brady

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

December 14, 2022

Shelley Grice

CASE **COST CLAIM**

EB-2022-0019 : 1 : Donna Brady

INTERVENOR NAME

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

x.121 dbrady@piac.ca

CLAIM STATUS Submitted

PARTICIPANT

Power Inc.

FILING PARTICIPANT

EB-2022-0019: Rates:

Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com

Distribution: Canadian Niagara

NEW **PARTICIPANT** No

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

PARTICIPANT L. NAME

HOURLY RATE

CHARGED

3.94

330

SERVICE PROVIDER TYPE

Consultant

YEAR CALLED TO BAR **COMPLETED YEARS**

PRACTICING/YEARS OF **RELEVANT EXPERIENCE**

24

HST RATE

CV STATUS (FOR CONSULTANT/ANALYST)

CV Provided within Previous 24

LAST CV DATE February 16, 2022

DISBURSEMENTS

Months

HEARINGS

CONSULTATIONS

No No Yes

HEARINGS Name	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	HST	Total
Review Application and Evidence						
Review Application and Evidence	0.50	330	165.00	3.94	6.50	171.50
Discovery					0.00	
Preparation of Interrogatories	3.00	330	990.00	3.94	39.01	1,029.01
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		
Issues List						
Preparation		330		3.94		
Attendance at Issues Conference		330		3.94		
Intervenor Evidence						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance		330		3.94		
at Hearing						
Settlement Conference / ADR						
Preparation		330		3.94		
Attendance		330		3.94		
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
Oral Hearing						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
Submissions						
Written Submissions	3.75	330	1,237.50	3.94	48.76	1,286.26
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Other Attendance						
Other Attendance		330		3.94		
Communication						
With Client		330		3.94		
With Other Parties		330		3.94		
Motions						
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		
Confidentiality						

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:	2,722.50		107.27	2,829.77

Attachments

<u>Attachment Document Type Import Message</u>

Invoice SG.pdf Invoice
Time Docket.pdf Time Docket

Hearings, Consultations, Disbursements Attachments

Attachment
Invoice SG.pdf
Time Docket.pdf

Related Disbursement Claim

Document

Type Claim Type
Invoice Hearings
Time Docke Hearings

Import Message

Shelley Grice				
PROJECT TIME SHEET	DATE	INVOICE		
EB-2022-0019	2022-12-12	#V22-07		
Canadian Niagara Power Inc. Z-factor claim - wind storm		_		

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2022-09-07	Review application & evidence; Prepare Letter of Intervention	Review Application & Evidence	0.50
2022-09-28	Review & consider application & evidence; Review previous Z-factor application & Decision; Prepare interrogatories	Preparation of Interrogatories	3.00
2022-10-24	Review & consider interrogatory responses	Review Interrogatory Responses	1.00
2022-10-25	Review evidence; Prepare written submission	Written Submission	2.50
2022-10-26	Review evidence; Prepare written submission	Written Submission	1.25
		Total	8.25

From: Shelley Grice

STATEMENT OF ACCOUNT Invoice # V22-07

December 14, 2022

TO: VULNERABLE ENERGY CONSUMERS COALITION

c/o Public Interest Advocacy Centre 2- 285 McLeod Street Ottawa, ON K2P 1A1

Re: EB 2022-0019 - Canadian Niagara Power Inc.

Vulnerable Energy Consumers Coalition (VECC)

Cost Claim

For Services Rendered in the above-noted matter.

RATE: \$330.00 per hour

2,722.50

To receipt, review, preparation, attending, filing on behalf of VECC in the above-noted proceeding.

TO: Hours

8.25 Hours @ \$330.00 per hour

HST @ 13%

TOTAL 3,076.43

Shelley Grice HST # 817042757 RT0001