



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 # 6950

Dear Ms. Marconi:

**Re: EB-2022-0067 – Waterloo North Hydro 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

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a light blue circular stamp. The signature is fluid and cursive.

Cc: Waterloo – Albert Singh – asingh@wnhydro.com

EB-2022-0067 : 1 : Donna Brady

COST CLAIM NUMBER 996	SUBMISSION DEADLINE DATE December 15, 2022	CLAIM STATUS Submitted
EB# EB-2022-0067: Rates: Distribution: Waterloo North Hydro 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 (\$)	Participant Claim Status
No	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	1,200.51	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Cover Letter.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 1,155.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 45.51
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TOTAL CLAIM 1,200.51	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO
Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS 2-285 McLeod Street Ottawa, ON K2P1A1	ATTENTION Donna Brady
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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 14, 2022
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Shelley Grice

CASE EB-2022-0067: Rates: Distribution: Waterloo North Hydro Inc.	COST CLAIM EB-2022-0067 : 1 : Donna Brady	INTERVENOR NAME Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	PARTICIPANT CLAIM STATUS Submitted
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FILING PARTICIPANT Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
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SERVICE PROVIDER TYPE Consultant	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 24	HOURLY RATE 330
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CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 16, 2022	HST RATE CHARGED 3.94
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HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No
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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>
Review Application and Evidence						
Review Application and Evidence	1.00	330	330.00	3.94	13.00	343.00
Discovery						
Preparation of Interrogatories		330		3.94		
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		
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 at Hearing		330		3.94		
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	2.50	330	825.00	3.94	32.51	857.51
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 Confidentiality	330	3.94		
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:		1,155.00	45.51	1,200.51

Attachments

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

Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
EB-2022-0067 Waterloo North Hydro Inc. (now Enova Power Corp.) Adjustment to previously approved balances in Accounts 1588 & 1589		2022-12-12	#V22-06
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2022-09-07	Review application & evidence; Prepare Letter of Intervention	Review Application & Evidence	0.50
2022-09-29	Review & consider application & evidence; Review interrogatories of OEB Staff (no additional questions)	Review Application & Evidence	0.50
2022-10-27	Review evidence & interrogatory responses; Prepare written submission	Written Submission	2.50
		Total	3.50

From: **Shelley Grice**

STATEMENT OF ACCOUNT
Invoice # V22-06

December 14, 2022

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
2- 285 McLeod Street
Ottawa, ON
K2P 1A1

Re: EB 2022-0067 – Waterloo North Hydro Inc.
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

For Services Rendered in the above-noted matter.

RATE: \$330.00 per hour

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

TO: Hours

3.50 Hours @ \$330.00 per hour	1,155.00
HST @ 13%	<u>150.15</u>
TOTAL	1,305.15

Shelley Grice
HST # 817042757 RT0001