



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

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: CNPI – Glen King – [regulatoryaffairs@fortisontario.com](mailto:regulatoryaffairs@fortisontario.com)

# EB-2022-0019 : 1 : Donna Brady

COST CLAIM NUMBER 981	SUBMISSION DEADLINE DATE December 15, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0019: Rates: Distribution: Canadian Niagara Power 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	2,829.77	Submitted

**ATTACHMENTS**

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

VECC EB-2022-0019 Cost Claim 121420221043.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES 2,722.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 107.27
TOTAL CLAIM 2,829.77	TOTAL AMOUNT AWARDED	

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

**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

**Shelley Grice**

<b>CASE</b> EB-2022-0019: Rates: Distribution: Canadian Niagara Power Inc.	<b>COST CLAIM</b> EB-2022-0019 : 1 : Donna Brady	<b>INTERVENOR NAME</b> Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
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<b>FILING PARTICIPANT</b> Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
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<b>SERVICE PROVIDER TYPE</b> Consultant	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b> 24	<b>HOURLY RATE</b> 330
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<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 16, 2022	<b>HST RATE CHARGED</b> 3.94
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<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> 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>
<b>Review Application and Evidence</b>						
Review Application and Evidence	0.50	330	165.00	3.94	6.50	171.50
<b>Discovery</b>						
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		
<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	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		
<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:	2,722.50	107.27	2,829.77

## 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	

<b>Shelley Grice</b>			
<b>PROJECT TIME SHEET</b>		<b>DATE</b>	<b>INVOICE</b>
<b>EB-2022-0019</b> <b>Canadian Niagara Power Inc.</b> <b>Z-factor claim - wind storm</b>		2022-12-12	#V22-07
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>Hours</b>
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
		<b>Total</b>	<b>8.25</b>

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

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

**TO: Hours**

<b>8.25 Hours @ \$330.00 per hour</b>	<b>2,722.50</b>
HST @ 13%	<u>353.93</u>
<b>TOTAL</b>	<b>3,076.43</b>

Shelley Grice  
HST # 817042757 RT0001