



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 # 6949

Dear Ms. Marconi:

**Re: EB-2022-0043 – Innpower Corporation
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: Inn- Laura Hampton – laurah@innpower.ca;
Glen McAllister [-regulatoryaffairs@innpower.ca](mailto:regulatoryaffairs@innpower.ca);

EB-2022-0043 : 1 : Donna Brady

COST CLAIM NUMBER 982	SUBMISSION DEADLINE DATE December 15, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0043: Rates: Distribution: InnPower 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 No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	857.50	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
cover letter.pdf			Cover Letter		
VECC EB-2022-0043 Cost Claim 121420221106.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 825.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 32.50
TOTAL CLAIM 857.50	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 14, 2022
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Shelley Grice

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0043: Rates: Distribution: InnPower Corporation	EB-2022-0043 : 1 : Donna Brady	Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		24	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	February 16, 2022	3.94

HEARINGS	CONSULTATIONS	DISBURSEMENTS
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>
Review Application and Evidence						
Review Application and Evidence	0.50	330	165.00	3.94	6.50	171.50
Discovery						
Preparation of Interrogatories	0.75	330	247.50	3.94	9.75	257.25
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	1.25	330	412.50	3.94	16.25	428.75
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:		825.00	32.50	857.50

Attachments

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

Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
EB-2022-0043 Innpower Corporation Disposition of a credit in revenue offsets to be refunded to customers		2022-12-12	#V22-05
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; Prepare interrogatories; Review interrogatories of OEB Staff	Preparation of Interrogatories	0.75
2022-10-25	Review evidence & interrogatory responses; Prepare written submission	Written Submission	1.25
		Total	2.50

From: **Shelley Grice**

STATEMENT OF ACCOUNT
Invoice # V22-05

December 14, 2022

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

Re: EB 2022-0043 – Innpower Corporation
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

2.50 Hours @ \$330.00 per hour	825.00
HST @ 13%	<u>107.25</u>
TOTAL	932.25

Shelley Grice
HST # 817042757 RT0001