EB-2022-0018: 1: Donna Brady

COST CLAIM NUMBER

SUBMISSION DEADLINE DATE

CLAIM STATUS

1201

March 30, 2023

Approved by Finance

EB#

C

EB-2022-0018: Rates: Distribution: Burlington

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

EXTENSION DEADLINE DATE

No

PARTI	<u>CIPANTS</u>			Participant	
New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Claim Status
No	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	3,601.52	10.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message	
VECC FB-2022-0018 Cost Claim 033020231044 pdf			

VECC EB-2022-0018 Cost Claim 033020231044.pdf

Cover Letter March 30-2023 EB 2022-0018 Burlington.pdf

VECC Cost Claim EB 2022-0018 Burlington.pdf Cost Claim Added by M.Svistun

TOTAL LEGAL/CONSULTANT/OTHER FEES 3.465.00

TOTAL DISBURSEMENTS 0.00

TOTAL HST 136.52

TOTAL CLAIM 3,601.52

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

10.50

TOTAL HOURS DISALLOWED

REASON FOR REASON FOR DISALLOWANCE - 2 DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS

2-285 McLeod Street

Donna Brady
Ottawa. ON

Ottawa, ON K2P1A1

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
March 30, 2023

Shelley Grice

CASE EB-2022-0018: Rates:

Distribution: Burlington Hydro Inc.

COST CLAIM

EB-2022-0018:1: Donna

Brady

INTERVENOR NAME Brady, Donna; +1 (613)

562-4002 x.121 dbrady@piac.ca **PARTICIPANT CLAIM STATUS** Submitted

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

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

COMPLETED YEARS PRACTICING/YEARS OF **RELEVANT EXPERIENCE***

24

HST RATE CHARGED*

3.94

CV STATUS (FOR CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

February 16, 2022

HOURLY RATE

330

OVERRIDE HOURLY RATE

No

HST NUMBER

130592405RT0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 10.50	Hearings Subtotal (\$) 3,465.00		Hearings Total 136.52	Tax (\$)	Hea	rings Total (\$) 3,601.52
<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDEN Review Application and Eviden		330	165.00	3.94	6.50	171.50
DISCOVERY Preparation of Interrogatories	3.75	330	1,237.50	3.94	48.76	1,286.26
Review Interrogatory Response	es 1.50	330	495.00	3.94	19.50	514.50
Technical Conference Prepara	tion	330		3.94		
Technical Conference Attendar	nce	330		3.94		
Technical Conference Follow U	Jp	330		3.94		
ISSUES LIST Preparation		330		3.94		
Attendance at Issues Conferer	nce	330		3.94		
INTERVENOR EVIDENCE Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for at Hearing SETTELEMENT CONFERENCE / AD		330		3.94		
Preparation	IX.	330		3.94		
Attendance		330		3.94		

	<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
	Preparation of Settlement Proposal		330		3.94		
	Attendance at Presentation to Panel		330		3.94		
ORA	L HEARING Preparation		330		3.94		
	Attendance at Oral Hearing		330		3.94		
SUBI	MISSIONS Written Submissions	4.75	330	1,567.50	3.94	61.76	1,629.26
	Oral Submissions		330		3.94		
	Attendance at Oral Submissions		330		3.94		
ОТН	ER ATTENDANCE Other Attendance		330		3.94		
COM	MUNICATION With Client		330		3.94		
	With Other Parties		330		3.94		
MOT	IONS 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		
CON	FIDENTIALITY Preparation of Application for Confidentiality		330		3.94		
	Prepare Submissions on Confidentiality		330		3.94		
	Attendance at Hearing on Confidentiality		330		3.94		
DECI	SION Review		330		3.94		
RATE	E ORDER Review		330		3.94		
	Prepare Submission on Rate Order		330		3.94		
TOTA	AL SERVICE PROVIDER FEES Total Service Provider Fees:	10.50		3,465.00		136.52	3,601.52

Attachments

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

Time Sheet SG .pdf Time Docket Invoice SG - 6966.pdf Invoice

Hearings, Consultations, Disbursements Attachments

AttachmentDocument TypeClaim TypeImport MessageTime Sheet SG .pdfTime DocketHearings

Time Sheet SG .pdf Time Docket Hearings Invoice SG - 6966.pdf Invoice Hearings

Shelley Grice		
PROJECT TIME SHEET	DATE	INVOICE
EB-2022-0056	2023-03-24	#V23-01
Orangeville Hydro Limited Low Voltage Service Rates (LVSR)		_

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DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2022-11-09	Review application & evidence; Prepare Letter of Intervention	Review Application & Evidence	0.50
2022-12-15	Review & consider application & evidence; Review Milton Hydro application; Prepare interrogatories	Preparation of Interrogatories	2.25
2023-01-25	Review & consider interrogatory responses	Review Interrogatory Responses	1.00
2023-01-26	Review evidence; Prepare written submission	Written Submission	2.75
		Total	6.50

From: Shelley Grice

STATEMENT OF ACCOUNT Invoice # V23-01

March 30, 2023

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB 2022-0056

Vulnerable Energy Consumers Coalition (VECC)

Cost Claim

For Services Rendered in the above-noted matter.

RATE: \$330.00 per hour

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

TO: Hours

6.5 Hours @ \$330.00 per hour

2,145.00

HST @ 13%

278.85 **2,423.85**

TOTAL

Shelley Grice

HST # 817042757 RT0001