

June 12, 2023 **OEB VIA – RESS**

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

PIAC File # 6976

Dear Ms. Marconi:

Re: EB-2023-0109 – Newmarket-Tay Power Distribution Ltd.
Cost Claim Vulnerable Energy Consumers Coalition (VECC)

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have enclosed VECC cost claim with respect to the above-noted proceeding.

We have also directed a copy to the Applicant via email.

Thank you.

Donna Brady Office Administrator

Cc: NTP – Laurie Ann Cooledge – lcooledge@nmhydro.ca

EB-2023-0109: 1: Donna Brady

COST CLAIM NUMBER SUBMISSION DEADLINE DATE

1409 June 14, 2023 **CLAIM STATUS**

Submitted

EB# OTHER EB#S PHASE #*

EB-2023-0109: Rates: Accounting Order: Newmarket-Tay Power Distribution Ltd.

Brady, Donna; +1 (613) 562-4002 x.121

dbrady@piac.ca

INTERVENOR

INTERVENOR COMPANY*

Vulnerable Energy Consumers

Coalition, Toronto:

INTERVENOR TYPE

Qualifying Non-Profit

HST RATE ONTARIO **EXCHANGE RATE**

3.94

COUNTRY

HST NUMBER LATE SUBMISSION ALLOWED **EXTENSION DEADLINE DATE**

130592405RT0001 No

PART		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	2,401.01	7.00	Submitted

ATTACHMENTS

Attachment	Type
Cover Letter EB 2023-0109 - NMTP.pdf	Cover
	Letter

TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS TOTAL HST 0.00 91.01

2,310.00

TOTAL CLAIM 2,401.01 TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED

7.00

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

MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS **ATTENTION** Donna Brady

2-285 McLeod Street 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 June 12, 2023

Shelley Grice

CASE EB-2023-0109: Rates: Accounting Order: Newmarket-Tay Power Distribution Ltd.

COST CLAIM EB-2023-0109:1: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

OVERRIDE HOURLY RATE

DISBURSEMENTS

HOURLY RATE

330

No

HST NUMBER

130592405RT0001

HEARINGS

Yes

CONSULTATIONS

No

No

HEARINGS

Hearings Hours 7.00	Hearings Subtotal (\$) 2,310.00		Hearings Total 91.01	Tax (\$)		gs Total (\$) 401.01
<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDENCE Review Application and Evidence	_	330	247.50	3.94	9.75	257.25
DISCOVERY Preparation of Interrogatories	2.00	330	660.00	3.94	26.00	686.00
Review Interrogatory Responses	1.00	330	330.00	3.94	13.00	343.00
Technical Conference Preparatio	n	330		3.94		
Technical Conference Attendance	Э	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 At at Hearing	tendance	330		3.94		
SETTELEMENT CONFERENCE / ADR Preparation		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	3.25	330	1,072.50	3.94	42.26	1,114.76
	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:	7.00		2,310.00		91.01	2,401.01

Attachments

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

Invoice SG .pdf Invoice
Time Sheet SG.pdf Time Docket

Hearings, Consultations, Disbursements Attachments

Attachment Document Type Claim Type Import Message

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

Shelley Grice						
PROJECT TIME SHEET	DATE	INVOICE				
EB-2023-0109	2023-06-05	#V23-03				
Newmarket-Tay Power Distribution Ltd						

Newmarket-Tay Power Distribution Ltd.
Disposition of Account 1588 and 1589 Balances

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2023-04-10	Review application & evidence; Prepare Letter of	Review Application &	0.75
	Intervention; email client	Evidence	
2023-04-14	Review & consider EB-2022-0050 evidence; prepare	Preparation of	2.00
	interrogatories	Interrogatories	
2023-05-09	Review & consider interrogatory responses	Review of	1.00
		Interrogatories	
2023-05-10	Review & consider evidence; Prepare final	Preparation of	3.25
	submissions; consult w/client	Submissions	
		Total	7.00

From: Shelley Grice

STATEMENT OF ACCOUNT Invoice # V23-03

June 12, 2023

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB 2023-0109

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

 7.0 Hours @ \$330.00 per hour
 2,310.00

 HST @ 13%
 300.30

 2,610.30

TOTAL

Shelley Grice HST # 817042757 RT0001