



PUBLIC INTEREST ADVOCACY CENTRE
LE CENTRE POUR LA DÉFENSE DE L'INTÉRÊT PUBLIC

June 21, 2023

OEB VIA – RESS

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

PIAC File # 6982

Dear Ms. Marconi:

**Re: EB-2021-0307 – Reliability and Power Quality Review
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.

Thank you.

Donna Brady
Office Administrator

Cc: OEB Case Manager, Shuo Zhang - Shuo.Zhang@oeb.ca
OEB Counsel, Lawren Murray - Lawren.Murray@oeb.ca

EB-2021-0307 : 1 : Donna Brady

COST CLAIM NUMBER
1425

SUBMISSION DEADLINE DATE
June 21, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2021-0307: Initiatives: Regulatory Direction
and Oversight: Ontario Energy Board

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
Yes

EXTENSION DEADLINE DATE
June 22, 2023

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	1,286.26	3.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2021-0307.pdf	Cover Letter	
VECC EB-2021-0307 Cost Claim 062220230900.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
1,237.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
48.76

TOTAL CLAIM
1,286.26

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
3.75

TOTAL HOURS DISALLOWED

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
June 22, 2023

CASE EB-2021-0307: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2021-0307 : 1 : Donna Brady	INTERVENOR NAME Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Garner , Mark; +1 (647) 408-4501 markgarner@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* 31	HOURLY RATE 330
HST RATE CHARGED* 3.94	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE November 17, 2021	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation Hours		Consultations Subtotal (\$)		Consultations Total Tax (\$)		Consultations Total (\$)	
3.75		1,237.50		48.76		1,286.26	

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
1 Submissions on questions identified in the OEB's letter dated November 30, 2021	8.00	3.75	330	1,237.50	3.94	48.76	1,286.26
2 RPQR WG Meeting #1 - 3-Aug-2022	9.00		330		3.94		
3 RPQR WG Meeting #2 - 8-Sep-2022	9.00		330		3.94		
4 Loss of Supply Subgroup Meeting #1 - 12-Sep-2022	3.75		330		3.94		
5 Loss of Supply Subgroup Meeting #2 - 26-Sep-2022	3.75		330		3.94		
6 Loss of Supply Subgroup Meeting #3 - 11-Oct-2022	3.75		330		3.94		
7 RPQR WG Meeting #3 - 12-Oct-2022	9.00		330		3.94		
8 Loss of Supply Subgroup Meeting #4 - 24-Oct-2022	3.75		330		3.94		
9 RPQR WG Meeting #4 - 28-Oct-2022	9.00		330		3.94		
10 Loss of Supply Subgroup Meeting #5 - 7-Nov-2022	3.75		330		3.94		
11 RPQR WG Meeting #5 - 14-Nov-2022	9.00		330		3.94		
12 Loss of Supply Subgroup Meeting #6 - 25-Nov-2022	3.75		330		3.94		
13 RPQR WG Meeting #6 - 9-Dec-2022	9.00		330		3.94		
14 Loss of Supply Subgroup Meeting #7 - 11-Jan-2023	3.75		330		3.94		
15 RPQR WG Meeting #7 - 12-Jan-2023	9.00		330		3.94		
16 RPQR WG Meeting #8 - 7-Feb-2023	9.00		330		3.94		
17 Loss of Supply Subgroup Meeting #8 - 13-Feb-2023	3.75		330		3.94		
18 RPQR WG Meeting #9 - 7-Mar-2023	9.00		330		3.94		
19 RPQR WG Meeting #10 - 11-Apr-2023	9.00		330		3.94		
20 RPQR WG Meeting #11 - 15-May-2023	3.75		330		3.94		
Total Legal/Consultant Fees		3.75		1,237.50		48.76	1,286.26

Attachments

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

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Invoice MG .pdf	Invoice	Consultations	
Time Docket MG .pdf	Time Docket	Consultations	

INVOICE #	OEBREL0307					Mark C Garner	
Date	June 21, 2023					647 Broadway	
Client:	PIAC-VECC					Toronto, On	
File:	OEB RELIABILITY AND POWER QUALITY					M4G 2S8	
Period covering:	January 14, 2021					EB-2021-0307	
Billable Hours	3.75	@	Rate	\$330.00	HRs	\$1,237.50	
Disbursements	N/A					n/a	
Detail							
HST No.		@	Rate	13%	HST	\$160.88	
No. 87831 4327							
RT001							
Total						\$1,398.38	

TERM: Payable upon receipt of payment from the client net of service charges
Please make amounts payable to Mark C. Garner.

Detailed Dockets EB-2021-0307

Date	Hrs	Code	Description
January 14, 2021	3.75	ARG	Submission on Board Reliability Questions
TOTAL		3.75	

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Date	June 21, 2023					647 Broadway	
Client:	PIAC-VECC					Toronto, On	
File:	OEB RELIABILITY AND POWER QUALITY					M4G 2S8	
Period covering:	January 14, 2021					EB-2021-0307	
Billable Hours	3.75	@	Rate	\$330.00	HRs	\$1,237.50	
Disbursements	N/A					n/a	
Detail							
HST No.		@	Rate	13%	HST	\$160.88	
No. 87831 4327							
RT001							
Total						\$1,398.38	

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