

July 19, 2023 **OEB VIA – RESS**

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

PIAC File # 6985

Dear Ms. Marconi:

Re: EB-2023-0098 Ontario Power Generation Inc. (OPG)

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 forward copy to the Applicant as well as their counsel via email.

Thank you.

Donna Brady Office Administrator

Cc: OPG – Saba Zadeh – <u>opgregaffairs@opg.com</u> Counsel – Charles Keizer – <u>ckeizer@torys.com</u>

EB-2023-0098: 1: Donna Brady

COST CLAIM NUMBER SUBMISSION DEADLINE DATE **CLAIM STATUS** 1505 July 04, 2023 Approved by Finance EB# OTHER EB#S PHASE #* EB-2023-0098: Rates: Accounting Order: Ontario Power Generation Inc. INTERVENOR INTERVENOR COMPANY* INTERVENOR TYPE Brady, Donna; +1 (613) 562-4002 x.121 **Vulnerable Energy Consumers** Qualifying Non-Profit Coalition, Toronto: dbrady@piac.ca HST RATE ONTARIO **EXCHANGE RATE** COUNTRY 3.94 HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE 130592405RT0001 Yes July 19, 2023 **PARTICIPANTS Participant** Total (\$) Claim Total New **Filing Participant** Non-Filing Participant First, Last Name **Status** Hours Nο 6.517.05 19.00 Garner , Mark; +1 (647) Submitted 408-4501 markgarner@rogers.com **ATTACHMENTS Document** Import Message **Attachment** Type Cover Letter EB 2023-0098.pdf Cover Letter VECC EB-2023-0098 Cost Claim 071920231110.pdf TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS **TOTAL HST** 6,270.00 0.00 247.05 **TOTAL CLAIM** TOTAL AMOUNT AWARDED 6,517.05 TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED 19.00 **REASON FOR REASON FOR REASON FOR DISALLOWANCE DISALLOWANCE - 3 DISALLOWANCE - 2** MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre SEND PAYMENT TO ADDRESS **ATTENTION** 2-285 McLeod Street Donna Brady 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 July 19, 2023 **CASE** EB-2023-0098: Rates:

Accounting Order: Ontario Power

Generation Inc.

COST CLAIM

EB-2023-0098: 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

NON-FILING

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

PRACTICING/YEARS OF **RELEVANT EXPERIENCE***

31

COMPLETED YEARS

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

HOURLY RATE

330

No

HST NUMBER 130592405RT0001 **HEARINGS**

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 10 00

Hearings Subtotal (\$) 6 270 00

Hearings Total Tax (\$) 247 05

Hearings Total (\$) 6 517 05

	19.00	6,270.00			247.05		(5,517.05
	<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
REVI	EW APPLICATION AND EVIDENCE Review Application and Evidence			330		3.94		
DISC	Preparation of Interrogatories Review Interrogatory Responses Technical Conference Preparation Technical Conference Attendance		2.50 3.75	330 330 330 330	825.00 1,237.50	3.94 3.94 3.94 3.94	32.51 48.76	857.51 1,286.26
	Technical Conference Follow Up			330		3.94		
ISSU	ES LIST Preparation Attendance at Issues Conference			330 330		3.94 3.94		
INTE	RVENOR EVIDENCE Preparation Interrogatory Responses			330 330		3.94 3.94		
SETT	Preparation of Witness(es) for Attendar at Hearing TELEMENT CONFERENCE / ADR Proparation	nce		330 330		3.94 3.94		
	Preparation 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		
ORAL	- HEARING Preparation		330		3.94		
	Attendance at Oral Hearing		330		3.94		
SUBI	MISSIONS Written Submissions	12.75	330	4,207.50	3.94	165.78	4,373.28
	Oral Submissions		330		3.94		
	Attendance at Oral Submissions		330		3.94		
OTHE	ER ATTENDANCE Other Attendance		330		3.94		
COM	MUNICATION With Client		330		3.94		
	With Other Parties		330		3.94		
МОТІ	ONS Preparation of Motion(s) Materials		330		3.94		
	. , ,		330		3.94		
	Prepare Submissions on the Motion(s)						
	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	ORDER Review		330		3.94		
	Prepare Submission on Rate Order		330		3.94		
TOTA	L SERVICE PROVIDER FEES Total Service Provider Fees:	19.00		6,270.00		247.05	6,517.05

Attachments

Attachment Document Type Import Message

Invoice MG.pdf Invoice Time Docket MG.pdf Time Docket

Hearings, Consultations, Disbursements Attachments

Attachment Invoice MG.pdf Claim Type **Document Type Import Message**

Invoice Hearings

Time Docket MG.pdf Time Docket Hearings

INVOICE # Date Client: File:	OPG0098 July 17, 2023 PIAC-VECC ONTARIO POWER G	ENERATION	EB-2023-0098			Mark C Garner 647 Broadway Toronto, On M4G 258
Period covering:	April 6, 2023	May 30, 2023		7.2		
Billable Hours	19.00	@	Rate	\$330.00	HRs	\$6,270.00
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$815.10
Tota	l					A= \$7,085.10

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

Date	Hrs	Code	Description	respective flavored
April 6, 2023	0.50	IRP	File Review and discussion	8. 0.00
April 20, 2023	2.00	IRP	Interrogatories and notes - research re prior filing	v interes
May 10, 2023	3.75	IRR	Review IR responses, SEC letter and draft argument note	a cik will
May 17, 2023	2.00	ARG	Draft Argument -	
May 18, 2023	7.00	ARG	Complete 1st Draft for review	\$6 \$40
May 19, 2023	2.00	ARG	Incorporate review edits and file	man and the second
May 20, 2023	1.25	ARG	Review other arguments	
May 30, 2023	0.50	ARG	Review Reply Argument	coa AVIII — o conspira i surriginista necessa e nu
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				articles control or approximation of
TOTAL	19.00			Landon State

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TOTAL	19.00			Landon State

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