



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

August 30, 2023

OEB VIA – RESS

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

PIAC File # 6990

Dear Ms. Marconi:

**Re: EB-2022-0318 – Independent Electricity System Operator (IESO)
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: IESO – Beverly Nollert – Beverly.nollert@ieso.ca
Counsel – Patrick Duffy – pduffy@stikeman.com

EB-2022-0318 : 1 : Donna Brady

COST CLAIM NUMBER
1587

SUBMISSION DEADLINE DATE
September 05, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0318: Rates: Distribution: Independent
Electricity System Operator

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	Total (\$)	Total Hours	Participant Claim Status
No	,	Garner , Mark; +1 (647) 408-4501 markgarner@rogers.com	10,375.81	30.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2022-0318.pdf	Cover Letter	
VECC EB-2022-0318 Cost Claim 083020231221.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
9,982.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
393.31

TOTAL CLAIM
10,375.81

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
30.25

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
August 30, 2023

CASE EB-2022-0318: Rates: Distribution: Independent Electricity System Operator	COST CLAIM EB-2022-0318 : 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 Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours		Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
30.25		9,982.50		393.31		10,375.81	
<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	1.25	330	412.50	3.94	16.25	428.75	
DISCOVERY							
Preparation of Interrogatories	10.25	330	3,382.50	3.94	133.27	3,515.77	
Review Interrogatory Responses	3.00	330	990.00	3.94	39.01	1,029.01	
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			
SETTELEMENT CONFERENCE / ADR							
Preparation	6.50	330	2,145.00	3.94	84.51	2,229.51	
Attendance	8.25	330	2,722.50	3.94	107.27	2,829.77	

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<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		
SUBMISSIONS						
Written Submissions	1.00	330	330.00	3.94	13.00	343.00
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:	30.25		9,982.50		393.31	10,375.81

Attachments

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

Hearings, Consultations, Disbursements Attachments

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

Summary

INVOICE #	IESO0318					Mark C Garner	
Date	August 29, 2023					647 Broadway	
Client:	PIAC-VECC					Toronto, On	
File:	IESO 2023-25 FEES					M4G 2S8	
Period covering:	April 3, 2023		August 29, 2023				
Billable Hours	30.25	@	Rate	\$330.00	HRs	\$9,982.50	
Disbursements Detail	N/A					n/a	
HST No. No. 87831 4....		@	Rate	13%	HST	\$1,297.73	
Total						\$11,280.23	

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

Detailed Dockets IESO EB-2022-0318

Date	Hrs	Code	Description
April 3, 2023	1.25	OCP	Pre-file meeting - initial review - intervention setup
May 12, 2023	0.50	ARG	Review Submissions on Issues list
May 22, 2023	0.25	ARG	Review Decision on Confidentiality and Issues List
May 24, 2022	3.75	IRP	Interrogatories - application notes
May 25, 2022	6.50	IRP	Interrogatories - application notes
June 23, 2023	3.00	IRR	Review IESO responses
June 25, 2023	3.75	ADP	Review IESO IR responses and prepare notes for ADR
June 26, 2023	6.50	ADA	ADR 9:30-5pm (Turin time 3:30-11Pm)
June 27, 2023	1.00	ADA	ADR attendance for only initial part of meeting
June 28, 2023	0.75	ADP	Communication with ADR team while travelling
June 29, 2023	0.75	ADA	Partial attendance at ADR
July 12, 2023	0.75	ADP	On line meeting of intervenors
July 16, 2023	0.75	ADP	Review 1st ADR Draft
July 28, 2023	0.50	ADP	Review of Staff Submissions
August 29, 2023	0.25	ARG	Review of Board submission - file end notes
TOTAL	30.25		