

LE CENTRE POUR LA DÉFENSE DE L'INTÉRÊT PUBLIC

September 5, 2023

OEB VIA - RESS

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

PIAC File # 6991

Dear Ms. Marconi:

Re: EB-2023-0106 - Synergy North Corporation

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 via email.

Thank you.

Donna Brady Office Administrator

Cc: - Synergy – Janice Robertson – <u>irobertson@synergynorth.ca</u>

EB-2023-0106: 1: Donna Brady

COST CLAIM NUMBER SUBMISSION DEADLINE DATE **CLAIM STATUS** 1620 August 29, 2023 Approved by Finance EB# OTHER EB#S PHASE #* EB-2023-0106: Rates: Accounting Order: Synergy North Corporation INTERVENOR COMPANY* INTERVENOR TYPE INTERVENOR Brady, Donna; +1 (613) 562-4002 x.121 Qualifying Non-Profit **Vulnerable Energy Consumers** Coalition, Toronto: dbrady@piac.ca HST RATE ONTARIO **EXCHANGE RATE** COUNTRY 3.94 HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE 130592405RT0001 Yes September 05, 2023 **PARTICIPANTS Participant** Total (\$) Claim Total New Non-Filing Participant First, Last Name **Filing Participant Status** Hours Nο 2.401.01 7.00 Grice, Shelley; +1 (647) Submitted 880-9942 shelley.grice@rogers.com **ATTACHMENTS Document** Import Message **Attachment** Type VECC EB-2023-0106 Cost Claim 090520231008.pdf Cover Letter EB 2023-0106.pdf Cover Letter TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS **TOTAL HST** 2,310.00 0.00 91.01 **TOTAL CLAIM** TOTAL AMOUNT AWARDED 2,401.01 TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED 7.00 **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 September 05, 2023

Shelley Grice

EB-2023-0106: Rates:

Accounting Order: Synergy North Corporation

CASE

COST CLAIM

EB-2023-0106: 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

NON-FILING

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE*

Consultant

YEAR CALLED TO BAR*

PRACTICING/YEARS OF **RELEVANT EXPERIENCE***

24

COMPLETED YEARS

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

HOURLY RATE

330

No

HST NUMBER 130592405RT0001 **HEARINGS**

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Subtotal (\$) **Hearings Total Tax (\$) Hearings Hours** Hearings Total (\$) 91.01 7.00 2,310.00 2,401.01

Sub Total **HST** Name Hours **Hourly HST** Total Rate Rate **REVIEW APPLICATION AND EVIDENCE** Review Application and Evidence 0.50 330 165.00 3.94 6.50 171.50 **DISCOVERY** Preparation of Interrogatories 1.50 330 495.00 3.94 19.50 514.50 **Review Interrogatory Responses** 1.00 330 330.00 3.94 13.00 343.00 330 3.94 **Technical Conference Preparation Technical Conference Attendance** 330 3.94 Technical Conference Follow Up 330 3.94 **ISSUES LIST** 330 3.94 Preparation Attendance at Issues Conference 330 3.94 **INTERVENOR EVIDENCE** Preparation 330 3.94 330 3.94 Interrogatory Responses 330 3.94 Preparation of Witness(es) for Attendance at Hearing **SETTELEMENT CONFERENCE / ADR** Preparation 330 3.94 330 3.94 Attendance

	<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	4.00	330	1,320.00	3.94	52.01	1,372.01
	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	ONS 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	L SERVICE PROVIDER FEES Total Service Provider Fees:	7.00		2,310.00		91.01	2,401.01

Attachments

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

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

Hearings, Consultations, Disbursements Attachments

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

INVOICE SG.pdf Invoice Hearings

Time Sheet SG.pdf Time Docket Hearings

Shelley Grice						
PROJECT TIME SHEET	DATE	INVOICE				
EB-2023-0106	2023-08-23	#V23-06				
Synergy North Corporation		_				

Synergy North Corporation
Disposition of Balances in Account 1588 & 1589

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2023-04-12	Review application & evidence; Prepare Letter of Intervention; email client	Review Application & Evidence	0.50
2023-04-18	Review & consider application; prepare interrogatories	Preparation of Interrogatories	1.50
2023-05-15	Review & consider interrogatory responses	Review of Interrogatories	1.00
2023-05-16	Review & consider evidence; Prepare final submissions; consult w/client	Preparation of Submissions	4.00
		Total	7.00

From: **Shelley Grice**

STATEMENT OF ACCOUNT Invoice # V23-06

September 5, 2023

TO: VULNERABLE ENERGY CONSUMERS COALITION

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

Re: EB 2023-0106

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, attending on behalf of VECC in the above-noted proceeding.

TO: Hours

7.0 Hours @ \$330.00 per hourHST @ 13%

2,310.00
300.30

2,610.30

TOTAL

Shelley Grice HST # 817042757 RT0001