



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

October 25, 2023

OEB VIA – RESS

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

PIAC File # 6998

Dear Ms. Marconi:

**Re: EB-2023-0140 – EPCOR Electricity Distribution Ontario Inc.
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

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a faint, light-colored circular stamp or watermark.

Cc: EPCOR – Tim Hesselink – thesselink@epcor.com
Counsel – Daniela O’Callaghan – docallaghan@epcor.com

EB-2023-0140 : 1 : Donna Brady

COST CLAIM NUMBER
1697

SUBMISSION DEADLINE DATE
October 26, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0140: Rates: Motion to Review (New):
EPCOR Natural Gas Limited Partnership

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	5,573.79	16.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC EB-2023-0140 Cost Claim 102520231202.pdf		
Cover Letter EB 2023-0140 .pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
5,362.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
211.29

TOTAL CLAIM
5,573.79

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
16.25

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
October 25, 2023

CASE EB-2023-0140: Rates: Motion to Review (New): EPCOR Natural Gas Limited Partnership	COST CLAIM EB-2023-0140 : 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 16.25	Hearings Subtotal (\$) 5,362.50	Hearings Total Tax (\$) 211.29	Hearings Total (\$) 5,573.79
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<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	4.00	330	1,320.00	3.94	52.01	1,372.01
DISCOVERY						
Preparation of Interrogatories		330		3.94		
Review Interrogatory Responses		330		3.94		
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		330		3.94		
Attendance		330		3.94		

<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	1.25	330	412.50	3.94	16.25	428.75
Attendance at Oral Hearing	3.00	330	990.00	3.94	39.01	1,029.01
SUBMISSIONS						
Written Submissions	7.50	330	2,475.00	3.94	97.52	2,572.52
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	0.50	330	165.00	3.94	6.50	171.50
RATE ORDER						
Review		330		3.94		
Prepare Submission on Rate Order		330		3.94		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	16.25		5,362.50		211.29	5,573.79

Attachments

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

Hearings, Consultations, Disbursements Attachments

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

INVOICE #	ENGLP0140					Mark C Garner
Date	October 24, 2023					647 Broadway
Client:	PIAC-VECC					Toronto, On
File:	EPCOR NGLP	EB-2023-0140				M4G 2S8
Period covering:	May 11, 2023	October 12, 2023				
Billable Hours	16.25	@	Rate	\$330.00	HRs	\$5,362.50
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$697.13
Total						\$6,059.63

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

**Detailed Dockets EB-2023-0140
EPCOR Motion to Review EB-2022-0184**

Date	Hrs	Code	Description
May 11, 2023	1.00	IRP	Review Motion to Review / REVIEW APPLICATION
June 7, 2023	0.25	IRP	Review Decision on Threshold Question REVIEW APPLICATION
June 19, 2023	0.25	IRP	Draft letter re updated filing times REVIEW APPLICATION
July 7, 2023	1.75	IRP	Review Applicant's AIC/notes REVIEW APPLICATION
July 24	2.75	ARG	Draft of Argument/notes
July 25	1.75	ARG	Revised Draft
July 26, 2023	2.00	ARG	Penultimate to PIAC
July 27, 2023	1.00	ARG	Finalize with edits and file argument
August 11, 2023	0.75	ARG	Review Reply Argument REVIEW APPLICATION
August 22, 2023	1.25	HRP	Preparation of Statement 1-2:30
August 24, 2023	3.00	HRA	Hearing 9:30 - 12:30 /final notes
October 12, 2023	0.50	ARG	Review Decision/Report DECISION REVIEW
TOTAL	16.25		