



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

November 15, 2023

OEB VIA – RESS

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

PIAC File # 6002

Dear Ms. Marconi:

**Re: EB-2023-0143 – Locates DVA Account Order
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

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a light blue horizontal line.

EB-2023-0143 : 1 : Donna Brady

COST CLAIM NUMBER 1689	SUBMISSION DEADLINE DATE November 16, 2023	CLAIM STATUS Approved by Finance
EB# EB-2023-0143: 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 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	2,486.76	7.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC EB-2023-0143 Cost Claim 111520231404.pdf		
Cover Letter EB 2023-0143.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES 2,392.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 94.26
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TOTAL CLAIM 2,486.76	TOTAL AMOUNT AWARDED
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TOTAL HOURS CLAIMED 7.25	TOTAL HOURS DISALLOWED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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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
November 15, 2023

CASE EB-2023-0143: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2023-0143 : 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 7.25	Hearings Subtotal (\$) 2,392.50	Hearings Total Tax (\$) 94.26	Hearings Total (\$) 2,486.76
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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		330		3.94		
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		330		3.94		
Attendance at Oral Hearing		330		3.94		
SUBMISSIONS						
Written Submissions	6.00	330	1,980.00	3.94	78.01	2,058.01
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	1.25	330	412.50	3.94	16.25	428.75
RATE ORDER						
Review		330		3.94		
Prepare Submission on Rate Order		330		3.94		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	7.25		2,392.50		94.26	2,486.76

Attachments

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

INVOICE #	OEBLOC143					Mark C Garner 647 Broadway Toronto, On M4G 2S8
Date	November 14, 2023					
Client:	PIAC-VECC					
File:	OEB LOCATES	EB-2023-0143				
Period covering:	August 2, 2023	October 31, 2023				
Billable Hours	7.25	@	Rate	\$330.00	HRs	\$2,392.50
Disbursements Detail	N/A					n/a
HST No. No. 87831 4327 RT001		@	Rate	13%	HST	\$311.03
Total						\$2,703.53

TERM: Payable upon receipt of payment from the client net of service charges

Please make amounts payable to Mark C. Garner.

Detailed Dockets

OEB Locates EB-2023-0143

Date	Hrs	Code	Description
August 2, 2023	0.50	ARG	Preliminary Review of Board notice and materials
August 18, 2023	5.50	ARG	Review LDC filings/draft submission draft and finalization
September 6, 2023	1.00	OCP	Review of reply submissions
October 31, 2023	0.25	OCP	Review Board Order
TOTAL	7.25		