



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

January 30, 2024

OEB VIA – RESS

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

PIAC File # 7010

Dear Ms. Marconi:

**Re: EB-2023-0009 – Canadian Niagara Power 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 directed a copy to the Applicant via email.

Thank you.

Donna Brady  
Office Administrator

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a light blue circular stamp. The signature is fluid and cursive.

Cc: CNPI – Oana Stefan – [RegulatoryAffairs@FortisOntario.com](mailto:RegulatoryAffairs@FortisOntario.com)

# EB-2023-0009 : 1 : Donna Brady

COST CLAIM NUMBER  
1876

SUBMISSION DEADLINE DATE  
January 31, 2024

CLAIM STATUS  
Approved by Finance

EB#  
EB-2023-0009: Rates: Distribution: Canadian  
Niagara Power Inc.

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	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	2,744.02	8.00	Submitted

## ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2023-0009.pdf	Cover Letter	
VECC EB-2023-0009 Cost Claim 013020240840.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
2,640.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
104.02

TOTAL CLAIM  
2,744.02

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
8.00

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**  
January 30, 2024

<b>CASE</b> EB-2023-0009: Rates: Distribution: Canadian Niagara Power Inc.	<b>COST CLAIM</b> EB-2023-0009 : 1 : Donna Brady	<b>INTERVENOR NAME</b> Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 24	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 3.94	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 16, 2022	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 130592405RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

<b>Hearings Hours</b> 8.00	<b>Hearings Subtotal (\$)</b> 2,640.00	<b>Hearings Total Tax (\$)</b> 104.02	<b>Hearings Total (\$)</b> 2,744.02
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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>
<b>REVIEW APPLICATION AND EVIDENCE</b>						
Review Application and Evidence		330		3.94		
<b>DISCOVERY</b>						
Preparation of Interrogatories	3.50	330	1,155.00	3.94	45.51	1,200.51
Review Interrogatory Responses	1.25	330	412.50	3.94	16.25	428.75
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
<b>ISSUES LIST</b>						
Preparation		330		3.94		
Attendance at Issues Conference		330		3.94		
<b>INTERVENOR EVIDENCE</b>						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
<b>SETTELEMENT CONFERENCE / ADR</b>						
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		
<b>ORAL HEARING</b>						
Preparation		330		3.94		
Attendance at Oral Hearing		330		3.94		
<b>SUBMISSIONS</b>						
Written Submissions	3.25	330	1,072.50	3.94	42.26	1,114.76
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
<b>OTHER ATTENDANCE</b>						
Other Attendance		330		3.94		
<b>COMMUNICATION</b>						
With Client		330		3.94		
With Other Parties		330		3.94		
<b>MOTIONS</b>						
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		
<b>CONFIDENTIALITY</b>						
Preparation of Application for Confidentiality		330		3.94		
Prepare Submissions on Confidentiality		330		3.94		
Attendance at Hearing on Confidentiality		330		3.94		
<b>DECISION</b>						
Review		330		3.94		
<b>RATE ORDER</b>						
Review		330		3.94		
Prepare Submission on Rate Order		330		3.94		
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees:</b>	<b>8.00</b>		<b>2,640.00</b>		<b>104.02</b>	<b>2,744.02</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
INVOICE - SG.pdf	Invoice	
TIME SHEET - SG.pdf	Time Docket	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
INVOICE - SG.pdf	Invoice	Hearings	
TIME SHEET - SG.pdf	Time Docket	Hearings	

Name: Shelley Grice

PROJECT TIME SHEET		DATE	INVOICE
EB-2023-0009		19/01/2024	#V24-01
Project: Canadian Niagara Power Inc. Z Factor			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
11/10/2023	Review and consider application & prepare interrogatories	Interrogatories - Preparation	3.50
8/11/2023	Review & consider interrogatory responses	Interrogatories -	1.25
9/11/2023	Prepare final submissions	Submission -	3.25
<b>TOTAL</b>			<b>8.00</b>

# Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

## INVOICE #V24-01

January 19, 2024

Public Interest Advocacy Centre  
2-285 McLeod Street  
Ottawa, Ontario  
K2P 1A1

Attention: John Lawford/Donna Brady

**Re: Canadian Niagara Power Inc. Z-Factor  
EB-2023-0009**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation Interrogatories	3.50	\$330.00	\$1,155.00
	Review Interrogatories	1.25	\$330.00	\$412.50
	Preparation Submission	3.25	\$330.00	\$1,072.50
Sub-Total				\$2,640.00
HST on Services				\$343.20
Disbursements				
HST on Disbursements				
<b>GST #</b>		<b>8.00</b>	<b>TOTAL</b>	<b>\$2,983.20</b>

Details are included in the attached time sheet.  
Please make cheque payable to Shelley Grice.

Sincerely,

Shelley Grice, P. Eng.