



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

April 15, 2024

OEB VIA – RESS

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

PIAC File # 7024

Dear Ms. Marconi:

**Re: EB 2023-0047- Application for electricity distribution rates and other charges
effective May 1, 2024
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

Cc: Ottawa River – Justin Allen – jallen@orpowercorp.com

EB-2023-0047 : 1 : Donna Brady

COST CLAIM NUMBER
2015

SUBMISSION DEADLINE DATE
April 15, 2024

CLAIM STATUS
Submitted

EB#
EB-2023-0047: Rates: Distribution: Ottawa River
Power Corporation

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	2,229.51	6.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2023-0047 .pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
2,145.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
84.51

TOTAL CLAIM
2,229.51

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
6.50

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
April 15, 2024

CASE EB-2023-0047: Rates: Distribution: Ottawa River Power Corporation	COST CLAIM EB-2023-0047 : 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 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* 24	HOURLY RATE 330
HST RATE CHARGED* 3.94	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 21, 2024	OVERRIDE HOURLY RATE Yes
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
6.50	2,145.00	84.51	2,229.51			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence		330		3.94		
Preparation of Interrogatories	3.75	330	1,237.50	3.94	48.76	1,286.26
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		
Subtotal of DISCOVERY	5.00		1,650.00		65.01	1,715.01
PROCEDURAL						
Preparation of Issues List Submission		330		3.94		
Attendance at Issues List Conference		330		3.94		
Preparation for a Confidentiality Request		330		3.94		
Prepare Submissions on Confidentiality		330		3.94		
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		
Review Procedural Documents		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>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		330		3.94		
Attendance at Settlement Conference		330		3.94		
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions		330		3.94		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT						
Preparation for Oral Hearing		330		3.94		
Attendance at Oral Hearing		330		3.94		
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		330		3.94		
Review Rate/Accounting Order		330		3.94		
Prepare Submission on Rate Order	1.50	330	495.00	3.94	19.50	514.50
Subtotal of DECISION	1.50		495.00		19.50	514.50
OTHER						
Other Attendance (e.g., Intervenor Conferences)		330		3.94		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	6.50		2,145.00		84.51	2,229.51

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Invoice SG.pdf	Invoice	
Timesheet 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	
Timesheet SG .pdf	Time Docket	Hearings	

Name: Shelley Grice

PROJECT TIME SHEET

DATE

INVOICE

EB-2023-0047

04/12/2024

#V24-01

Project: Ottawa River Power Corporation Accounts 1588 and 1589 balances

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
01/21/2024	Review application & spreadsheets & draft interrogatories	Interrogatories - Preparation	2.00
01/22/2024	Review Board Staff interrogatories & finalize interrogatories	Interrogatories - Preparation	0.50
02/13/2024	Review PO#2; Review application; Consider quetsions	Interrogatories - Preparation	0.75
02/15/2024	Review Board Staff interrggoatories - delete VECC IRs	Interrogatories - Preparation	0.50
03/11/2024	Review & consider interrogatory responses	Interrogatories - Review	1.25
03/15/2024	Review Board Staff Submission	Preparation -	0.75
03/15/2024	Discuss submissions w/client	Preparation -	0.25
03/22/2024	Prepare Draft VECC Letter & review w/client	Preparation -	0.25
04/11/2024	Review final decision; email client	Decision - Review	0.25
TOTAL			6.50

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V24-03

April 12, 2024

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

Attention: John Lawford/Donna Brady

**Re: Ottawa River Power Corporation Account 1588 & 1589 Accounts
EB-2023-0047**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation Interrogatories	3.75	\$330.00	\$1,237.50
	Review Interrogatories	1.25	\$330.00	\$412.50
	Preparation Submission	1.50	\$330.00	\$495.00
Sub-Total				\$2,145.00
HST on Services				\$278.85
Disbursements				
HST on Disbursements				
GST #		6.50	TOTAL	\$2,423.85

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

Sincerely,



Shelley Grice, P. Eng.