

March 27, 2024 **OEB VIA – RESS** 

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

**PIAC File # 7019** 

Dear Ms. Marconi:

Re: OEB EB 2023-0013 E.L.K. Energy 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 as well as their Counsel via email.

Thank you.

Donna Brady Office Administrator

Cc: E.L.K. - Kayla Lucier – <u>klucier@elkenergy.com</u> Counsel – John Vellone – <u>jvellone@blg.com</u>

## EB-2023-0013: 1: Donna Brady

COST CLAIM NUMBER SUBMISSION DEADLINE DATE **CLAIM STATUS** 1970 March 28, 2024 Approved by Finance EB# OTHER EB#S PHASE #\* EB-2023-0013: Rates: Distribution: E.L.K. Energy Inc. INTERVENOR COMPANY\* INTERVENOR TYPE INTERVENOR Brady, Donna; +1 (613) 562-4002 x.121 **Vulnerable Energy Consumers** Qualifying Non-Profit Coalition, Toronto: dbrady@piac.ca HST RATE ONTARIO **EXCHANGE RATE** COUNTRY 3.94 HST NUMBER LATE SUBMISSION ALLOWED **EXTENSION DEADLINE DATE** 130592405RT0001 No **PARTICIPANTS Participant** Total (\$) Claim Total New Non-Filing Participant First, Last Name **Filing Participant Status** Hours Nο 5.573.78 16.25 Grice, Shelley; +1 (647) Submitted 880-9942 shelley.grice@rogers.com **ATTACHMENTS Document** Import Message **Attachment** Type Cover Letter EB 2023-0013.pdf Cover Letter VECC EB-2023-0013 Cost Claim 032720241143.pdf TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS **TOTAL HST** 5,362.50 0.00 211.28 **TOTAL CLAIM** TOTAL AMOUNT AWARDED 5,573.78 TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED 16.25 **REASON FOR REASON FOR REASON FOR DISALLOWANCE DISALLOWANCE - 2 DISALLOWANCE - 3** 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 March 27, 2024

## **Shelley Grice**

**CASE** EB-2023-0013: Rates:

Distribution: E.L.K. Energy Inc.

**COST CLAIM** 

EB-2023-0013:1:Donna

Brady

**INTERVENOR NAME** 

Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca

**PARTICIPANT CLAIM STATUS** 

April 12, 2024

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\*

**COMPLETED YEARS** PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 

24

**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** 

**HOURLY RATE** 

330

No

**HST NUMBER** 130592405RT0001 **HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

#### **HEARINGS**

**Hearings Hours** Hearings Subtotal (\$) **Hearings Total Tax (\$)** Hearings Total (\$) 16.25 5,362.50 211.28 5,573.78

	10.20	0,002.00			211.20			0,010.10
	<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISC	OVERY Read and Research Application and Evidence			330		3.94		
	Preparation of Interrogatories		4.00	330	1,320.00	3.94	52.01	1,372.01
	Review Interrogatory Responses		1.50	330	495.00	3.94	19.50	514.50
	Technical Conference Preparation			330		3.94		
	Technical Conference Attendance			330		3.94		
	Technical Conference Follow-up			330		3.94		
	Subtotal of DISCOVERY		5.50		1,815.00		71.51	1,886.51
PROC	CEDURAL Preparation of Issues List Submission			330		3.94		
	Attendance at Issues List Conference			330		3.94		
	Preparation for a Confidentiality Reque	st		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>	Hourly Rate	Sub Total	HST Rate	<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 Subtotal of INTERVENOR EVIDENCE	0.00	330	0.00	3.94	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 WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
Written Submissions	10.75	330	3,547.50	3.94	139.77	3,687.27
Subtotal of WRITTEN ARGUMENT	10.75		3,547.50		139.77	3,687.27
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		330		3.94		
Subtotal of DECISION	0.00	330	0.00	0.04	0.00	0.00
OTHER	0.00		0.00		0.00	0.00
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	16.25		5,362.50		211.28	5,573.78

Attachments

**Document Type** <u>Attachment</u>

Timesheet SG ELK.pdf Invoice SG ELK.pdf

Time Docket Invoice

Import Message

### Hearings, Consultations, Disbursements Attachments

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

Timesheet SG ELK.pdf Time Docket Hearings

Invoice SG ELK.pdf Invoice Hearings

Name: Shelley	Grice		
PROJECT TIME	SHEET	DATE	INVOICE
EB-2023-0013		25/03/2024	#V24-02
Project: E.L.K. I	Energy Inc. Z Factor, ICM		_
PROJECT TIME	SHEET		
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2023-12-06	Review and consider application & prepare	Interrogatories -	4.00
	interrogatories	Preparation	
2024-01-23	Review & consider interrogatory responses	Interrogatories -	1.50
2024-01-24	Prepare final submissions; review previous OEB	Submission -	5.75
	decisions	Preparation	
2024-01-25	Prepare final submissions; email client	Submission -	5.00
TOTAL			16.25

# Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

#### **INVOICE #V24-02**

March 25, 2024

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

Attention: John Lawford/Donna Brady

Re: E.L.K. Energy Inc. Z-Factor & ICM EB-2023-0013

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Preparation Interrogatories	4.00	\$330.00	\$1,320.00
	Review Interrogatories	1.50	\$330.00	\$495.00
	Preparation Submission	10.75	\$330.00	\$3,547.50
Sub-Total				\$5 <i>,</i> 362.50
HST on Services				\$697.13
Disbursements				
HST on Disbursements				
GST#		16.25	TOTAL	\$6,059.63

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

Sincerely,

Shelley Grice, P. Eng.