



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

June 6, 2024

OEB VIA – RESS

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

PIAC File # 7033

Dear Ms. Marconi:

**Re: EB-2023-0039 – Newmarket-Tay Power Distribution Ltd.
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

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: NTPDI – Alex Share – ashare@ntpower.ca
Counsel – John Vellone – jvellone@blg.com

EB-2023-0039 : 1 : Donna Brady

COST CLAIM NUMBER 2166	SUBMISSION DEADLINE DATE June 06, 2024	CLAIM STATUS Approved by Finance
EB# EB-2023-0039: Rates: Distribution: Newmarket-Tay Power Distribution Ltd.	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	5,488.03	16.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2023-0039.pdf	Cover Letter	
VECC EB-2023-0039 Cost Claim 060620240956.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 5,280.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 208.03
TOTAL CLAIM 5,488.03	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 16.00	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
June 06, 2024

CASE EB-2023-0039: Rates: Distribution: Newmarket-Tay Power Distribution Ltd.	COST CLAIM EB-2023-0039 : 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 No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 16.00	Hearings Subtotal (\$) 5,280.00	Hearings Total Tax (\$) 208.03	Hearings Total (\$) 5,488.03
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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>
DISCOVERY						
Read and Research Application and Evidence	2.25	330	742.50	3.94	29.25	771.75
Preparation of Interrogatories	4.25	330	1,402.50	3.94	55.26	1,457.76
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	7.75		2,557.50		100.76	2,658.26
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	8.00	330	2,640.00	3.94	104.02	2,744.02
Subtotal of WRITTEN ARGUMENT	8.00		2,640.00		104.02	2,744.02
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	0.25	330	82.50	3.94	3.25	85.75
Review Rate/Accounting Order		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Subtotal of DECISION	0.25		82.50		3.25	85.75
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	16.00		5,280.00		208.03	5,488.03

Attachments

Attachment

Time Docket SG.pdf
Invoice SG.pdf

Document Type

Time Docket
Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

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

Name: Shelley Grice

PROJECT TIME SHEET	DATE	INVOICE
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EB-2023-0039	06/03/2024	#V24-05
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Project: Newmarket-Tay Power Distribution Ltd - ICM

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
02/13/2024	Review application and evidence	Review Application and Evidence	2.25
02/14/2024	Review & consider application; draft interrogatories; review filed interrogatories; call w/M. Rubenstein	Interrogatories - Preparation	4.25
03/6/2024	Review & consider interrogatory responses	Interrogatories - Review	1.25
03/7/2024	Review evidence & prepare submissions	Preparation - Submissions	5.00
03/8/2024	Review evidence & prepare submissions; review w/client	Preparation - Submissions	3.00
05/12/2024	Review OEB Decision	Decision - Review	0.25
TOTAL			16.00

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V24-05

June 5, 2024

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

Attention: John Lawford/Donna Brady

**Re: Newmarket-Tay Power Distribution Ltd - ICM
EB-2023-0039**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Review Application & Eviden	2.25	\$330.00	\$742.50
	Preparation Interrogatories	4.25	\$330.00	\$1,402.50
	Review Interrogatories	1.25	\$330.00	\$412.50
	Preparation Submission	8.00	\$330.00	\$2,640.00
	Review Decision	0.25	\$330.00	\$82.50
Sub-Total				\$5,280.00
HST on Services				\$686.40
Disbursements				
HST on Disbursements				
GST#		16.00	TOTAL	\$5,966.40
817042757RT0001				

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

Sincerely,



Shelley Grice, P. Eng.