

May 9, 2024

OEB VIA – RESS

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

PIAC File # 7028

Dear Ms. Marconi:

Re: OEB EB 2023-0328 Hydro One Networks 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.

- C Donna Brady Office Administrator

Cc: HONI – Carla Molina – <u>regulatory@hydroone.com</u> Chapleau – Alan Morin – <u>operations.puc@chapleau.ca</u> Counsel – <u>monica.caceres@hydroone.com</u>

EB-2023-0328 : 1 : Donna Brady

COST CLAIM NUMBER 2104	SUBMISSION DEADLINE DATE May 09, 2024	CLAIM STATUS Approved by Finance
EB# EB-2023-0328: MAADs: Section 86 1a: Hydro One Networks 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	1	Grice, Shelley; +1 (647) 880-9942	8,660.80	25.25	Submitted
		shelley.grice@rogers.com			

ATTACHMENTS

Attachment	Document Type	Import Message	
Cover Letter EB 2023-0328.pdf	Cover Letter		
VECC EB-2023-0328 Cost Claim 050920240907.pdf			
TOTAL LEGAL/CONSULTANT/OTHER FEES 8,332.50	TOTAL DISBURSEMENTS 0.00	3	TOTAL HST 328.30
TOTAL CLAIM 8,660.80	TOTAL AMOUNT AWARDE	Ð	
TOTAL HOURS CLAIMED 25.25	TOTAL HOURS DISALLOWE	ED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON F DISALLOW	-
MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre			
SEND PAYMENT TO ADDRESS 2-285 McLeod Street Ottawa, ON K2P1A1		ATTENTIO Donna Brad	

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 May 09, 2024

Shelley Grice

CASE EB-2023-0328: MAADs: Section 86 1a: Hydro One Networks Inc.	COST CLAIM EB-2023-0328 : 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 25.25	Hearings Subtotal (\$) 8,332.50		Hearings Total 328.30	Tax (\$)		n gs Total (\$) ,660.80
Name	Hours	Hourly Rate	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
DISCOVERY Read and Research Application	and	330		3.94		
Evidence Preparation of Interrogatories	8.75	330	2,887.50	3.94	113.77	3,001.27
Review Interrogatory Response	es 2.25	330	742.50	3.94	29.25	771.75
Technical Conference Preparati	ion	330		3.94		
Technical Conference Attendan	се	330		3.94		
Technical Conference Follow-up	C	330		3.94		
Subtotal of DISCOVERY	11.00		3,630.00		143.02	3,773.02
PROCEDURAL Preparation of Issues List Subm	nission	330		3.94		
Attendance at Issues List Confe	erence	330		3.94		
Preparation for a Confidentiality	v Request	330		3.94		
Prepare Submissions on Confid	lentiality	330		3.94		
Preparation of Motion(s) Materia	als	330		3.94		
Prepare Submissions on the Mo	otion(s)	330		3.94		
Attendance at Hearing on Motic	on(s)	330		3.94		
Review Procedural Documents		330		3.94		

CC_Participant_Combined.rpt - last Update 20230601

<u>Name</u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST</u> 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
	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	14.00	330	4,620.00	3.94	182.03	4,802.03
Subtotal of WRITTEN ARGUMENT	14.00		4,620.00		182.03	4,802.03
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	25.25		8,332.50		328.30	8,660.80

Attachments

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

Hearings, Consultations, Disbursements Attachments

Attachment

Time Sheet SG.pdf

Document Type Time Docket

Claim Type

Hearings

Import Message

Invoice SG.pdf

Invoice

Hearings

Name: Shelley	/ Grice					
PROJECT TIME	HEET	DATE	INVOICE			
EB-2023-0328		05/06/2024	#V24-04			
Project: HONI Chapleau Acquisition PR0JECT TIME SHEET						
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours			
02/18/2024	Review application and evidence; Review OEB utility consolidation policies	Interrogatories - Preparation	3.50			
02/19/2024	Review & consider application & draft interrogatories	Interrogatories - Preparation	2.50			
02/20/2024	Review & consider application; review OEB staff interrogatories; finalize interrogatories	Interrogatories - Preparation	2.75			
03/8/2024	Review & consider interrogatory responses	Interrogatories - Review	2.25			
03/11/2024	Review evidence & prepare submissions	Preparation - Submissions	3.00			
03/12/2024	Review evidence & prepare submissions	Preparation - Submissions	2.50			
03/13/2024	Review evidence & prepare submissions; review w/client	Preparation - Submissions	4.00			
03/14/2024	Review, edit & finalize submissions	Preparation - Submissions	4.50			
03/19/2024	Review OEB Decision	Decision - Review	0.25			
TOTAL			25.25			

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Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V24-04

May 7, 2024

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

Attention: John Lawford/Donna Brady

Re: Hydro One Chapleau Acquistion EB-2023-0328

Description	Charge Type	Hours	Rate	Amount
Professional Services of				
Shelley Grice	Preparation Interrogatories	8.75	\$330.00	\$2,887.50
	Review Interrogatories	2.25	\$330.00	\$742.50
	Preparation Submission	14.00	\$330.00	\$4,620.00
	Review Decision	0.25	\$330.00	\$82.50
Sub-Total				\$8,332.50
HST on Services				\$1,083.23
Disbursements				
HST on Disbursements				
GST #		25.25	TOTAL	\$9,415.73

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

Sincerely,

Shellygice

Shelley Grice, P. Eng.