

January 9, 2025 OEB VIA – RESS

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

PIAC File # 7066

Dear Ms. Marconi:

Re: EB-2024-0006 Alectra Utilities Corporation

**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.

We appreciate and thank you for allowing us the late submission of VECC Cost Claim.

Please note that we have MOVED and when submitting payment for cost claim please send payment to:

Payee: Public Interest Advocacy Centre 314-225 Metcalfe Street Ottawa, ON K2P 1P9

If you would like to set up payment by EFT please contact me at 613-562-4002 or via email <a href="mailto:dbrady@piac.ca">dbrady@piac.ca</a> and send me the form and I can provide our banking details.

Thank you.

Donna Brady Office Administrator

Cc: Alectra – Christine Long – regulatory <u>affairs@alectrautilities.com</u> Alectra – Natalie Yeates – <u>natalie.yeates@alectrautilities.com</u>

Counsel – Charles Keizer – <a href="mailto:ckeizer@torys.com">ckeizer@torys.com</a>

VECC Consultant – Shelley Grice – shelley.grice@rogers.com

## EB-2024-0006: 1: Donna Brady

**COST CLAIM NUMBER** SUBMISSION DEADLINE DATE **CLAIM STATUS** 2461 December 19, 2024 Submitted EB# OTHER EB#S PHASE #\* EB-2024-0006: Rates: Distribution: Alectra Utilities Corporation **INTERVENOR** INTERVENOR COMPANY\* INTERVENOR TYPE 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 Yes January 09, 2025

PART	<u>CIPANTS</u>			Participant	
New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Claim Status
No	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	1,457.75	4.25	Submitted

#### **ATTACHMENTS**

7. T.		
Attachment	Document Import Ma Type	essage
VECC Cover Letter EB 2024-0006.pdf	Cover Letter	
TOTAL LEGAL/CONSULTANT/OTHER FEES 1,402.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 55.25
TOTAL CLAIM 1,457.75	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 4.25	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 PLEASE NOTE NEW ADDRESS 314-225 Metcalfe Street Ottawa, ON K2P 1P9		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 09, 2025

### **Shelley Grice**

**CASE** EB-2024-0006: Rates:

Distribution: Alectra Utilities

Corporation

**COST CLAIM** 

EB-2024-0006: 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** 

**NON-FILING** 

PARTICIPANT F. NAME

**NON-FILING** 

PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Consultant

YEAR CALLED TO BAR\*

PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 24

**COMPLETED YEARS** 

**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** Hearings Subtotal (\$) **Hearings Total Tax (\$)** Hearings Total (\$) 1,402.50 55.25 1,457.75 4.25

	4.23	1,402.30		33.23			1,437.73
<u>Nar</u>	<u>me</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISCOVE	RY						
	ad and Research Application and dence	1.00	330	330.00	3.94	13.00	343.00
Pre	paration of Interrogatories	1.25	330	412.50	3.94	16.25	428.75
Rev	view Interrogatory Responses	0.50	330	165.00	3.94	6.50	171.50
Tec	chnical Conference Preparation		330		3.94		
Tec	chnical Conference Attendance		330		3.94		
Tec	chnical Conference Follow-up		330		3.94		
Sul	btotal of DISCOVERY	2.75		907.50		35.75	943.25
PROCEDI	JRAL						
Pre	paration of Issues List Submission		330		3.94		
Atte	endance at Issues List Conference		330		3.94		
Pre	paration for a Confidentiality Reques	st	330		3.94		
Pre	pare Submissions on Confidentiality	,	330		3.94		
Pre	paration of Motion(s) Materials		330		3.94		
Pre	epare Submissions on the Motion(s)		330		3.94		
Atte	endance at Hearing on Motion(s)		330		3.94		
Rev	view 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 Eviden	ce	330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Afact Hearing Subtotal of INTERVENOR EVID		330	0.00	3.94	0.00	0.00
SETTLEMENT CONFERENCE Preparation for Settlement Confe	erence	330		3.94		
Attendance at Settlement Confer	rence	330		3.94		
Preparation of Settlement Propos	sal	330		3.94		
Attendance at Presentation to Pa	nnel	330		3.94		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
Written Submissions	1.50	330	495.00	3.94	19.50	514.50
Subtotal of WRITTEN ARGUME	NT 1.50		495.00		19.50	514.50
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 Ord	der	330		3.94		
Subtotal of DECISION	0.00	330	0.00	J. <del>J4</del>	0.00	0.00
OTHER	0.00		0.00		0.00	0.00
Other Attendance (e.g., Intervendance)		330		3.94		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES  Total Service Provider Fees	4.25		1,402.50		55.25	1,457.75

Attachments

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

SG Invoice\_V2410\_Alectra\_0006.pdf SG Timesheet\_V2410\_Alectra.pdf Invoice Time Docket

#### **Hearings, Consultations, Disbursements Attachments**

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

SG Invoice\_V2410\_Alectra\_0006.pdf Invoice Hearings

SG Timesheet\_V2410\_Alectra.pdf Time Docket Hearings

Name: Shelley	Grice					
<b>PROJECT TIME</b>	SHEET	DATE	INVOICE			
EB-2024-0006		20/12/2024	#V24-10			
Project: Alectra	Utilities Corporation 2025 Rates					
PROJECT TIME SHEET						
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours			
2024-09-17	Review Application & Evidence; emails to client	Read & Research	1.00			
	re: issues; prepare letter of intervention	Application				
2024-10-03	Review Application & Evidence; prepare	Preparation -	1.25			
	interrogatories; call w/SEC	Interrogatories				
2024-10-31	Review & consider interrogatopry responses	Read & Research	0.50			
		Application				
2024-11-01	Review & consider application; Prepare final	Read & Research	1.50			
	submissions	Application				
TOTAL			4.25			

# Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

#### **INVOICE #V24-10**

January 7, 2025

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

Attention: Geoff White/Donna Brady

Re: Alectra Utilitries Corporation 2025 Rates EB-2024-0006

Description	Charge Type	Hours	Rate	Amount
Professional Services				
of Shelley Grice	Review Application & Evidence	1.00	\$330.00	\$330.00
	Preparation Interrogatories	1.25	\$330.00	\$412.50
	Review Interrogatories	0.50	\$330.00	\$165.00
	Prepare Submissions	1.50	\$330.00	\$495.00
Sub-Total				\$1,402.50
HST on Services				\$182.33
Disbursements				
HST on Disbursement	ts			
GST#		4.25	TOTAL	\$1,584.83
817042757RT0001				

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

Sincerely,

Shelley Grice, P. Eng.