

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 dbrady@piac.ca 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 – ckeizer@torys.com

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 Approved by Finance EB# OTHER EB#S PHASE #* EB-2024-0006: Rates: Distribution: Alectra Utilities Corporation 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 Yes January 09, 2025 **PARTICIPANTS Participant** Total (\$) Claim Total New Non-Filing Participant First, Last Name **Filing Participant Status** Hours Nο 1.457.75 4.25 Grice, Shelley; +1 (647) Submitted 880-9942 shelley.grice@rogers.com **ATTACHMENTS Document** Import Message **Attachment** Type VECC Cover Letter EB 2024-0006.pdf Cover Letter VECC EB-2024-0006 Cost Claim 010920251227.pdf TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS **TOTAL HST** 1,402.50 0.00 55.25 **TOTAL CLAIM** TOTAL AMOUNT AWARDED 1,457.75 TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED 4.25 **REASON FOR REASON FOR REASON FOR DISALLOWANCE DISALLOWANCE - 3 DISALLOWANCE - 2** MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre SEND PAYMENT TO ADDRESS **ATTENTION** PLEASE NOTE NEW ADDRESS Donna Brady 314-225 Metcalfe Street Ottawa, ON

K2P 1P9

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*

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 Hearings Subtotal (\$) **Hearings Total Tax (\$)** Hearings Total (\$) 4.25 1,402.50 55.25 1,457.75 **HST** Name Hourly Sub Total HST Total Hours Rate Rate **DISCOVERY** Read and Research Application and 1.00 330 330.00 3.94 13.00 343.00 Evidence Preparation of Interrogatories 1.25 330 412.50 3.94 16.25 428.75 **Review Interrogatory Responses** 0.50 330 165.00 3.94 6.50 171.50 **Technical Conference Preparation** 330 3.94 330 3.94 **Technical Conference Attendance** 3.94 Technical Conference Follow-up 330 Subtotal of DISCOVERY 2.75 907.50 35.75 943.25 **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 3.94 330 Preparation of Motion(s) Materials 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 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. J4	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					
PROJECT TIME 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.