

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

February 18, 2025 OEB VIA – RESS

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

PIAC File # 7074

Dear Ms. Marconi:

Re: EB-2024-0010 Burlington Hydro 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.

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: Burlington – Adam Pappas Director - apappas@burlingtonhydro.com

EB-2024-0010: 1: Donna Brady

COST CLAIM NUMBER SUBMISSION DEADLINE DATE **CLAIM STATUS** 2513 February 18, 2025 Approved by Finance EB# OTHER EB#S PHASE #* EB-2024-0010: Rates: Distribution: Burlington Hydro Inc. INTERVENOR COMPANY* INTERVENOR TYPE INTERVENOR Brady, Donna; +1 (613) 562-4002 x.121 Qualifying Non-Profit **Vulnerable Energy Consumers** 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 4.201.77 12.25 Grice, Shelley; +1 (647) Submitted 880-9942 shelley.grice@rogers.com **ATTACHMENTS Document** Import Message **Attachment** Type VECC Cover Letter EB 2024-0010.pdf Cover Letter VECC EB-2024-0010 Cost Claim 021820251146.pdf VECC EB-2024-0010 Cost Claim 021820251148.pdf TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS **TOTAL HST** 4,042.50 0.00 159.27 **TOTAL CLAIM** TOTAL AMOUNT AWARDED 4,201.77 TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED 12.25 **REASON FOR REASON FOR REASON FOR DISALLOWANCE DISALLOWANCE - 2 DISALLOWANCE - 3** MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre SEND PAYMENT TO ADDRESS **ATTENTION**

PLEASE NOTE NEW ADDRESS 314-225 Metcalfe Street Ottawa, ON K2P1P9 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 February 18, 2025

Shelley Grice

CASE

EB-2024-0010: Rates:

Distribution: Burlington Hydro Inc.

COST CLAIM

EB-2024-0010:1: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*

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

COMPLETED YEARS

PRACTICING/YEARS OF

OVERRIDE HOURLY RATE

No

HST NUMBER 130592405RT0001 **HEARINGS**

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours 12.25

Hearings Subtotal (\$) 4,042.50

Hearings Total Tax (\$) 159.27

Hearings Total (\$) 4,201.77

HST Name Sub Total **HST** Total Hours Hourly Rate Rate **DISCOVERY** Read and Research Application and 0.50 330 165.00 3.94 6.50 171.50 Evidence Preparation of Interrogatories 3.25 330 1,072.50 3.94 42.26 1,114.76 **Review Interrogatory Responses** 1.75 330 577.50 3.94 22.75 600.25 **Technical Conference Preparation** 330 3.94 330 3.94 **Technical Conference Attendance** Technical Conference Follow-up 330 3.94 Subtotal of DISCOVERY 5.50 1,815.00 71.51 1.886.51 **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>	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	6.75	330	2,227.50	3.94	87.76	2,315.26
Subtotal of WRITTEN ARGUMENT	6.75		2,227.50		87.76	2,315.26
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		220		2.04		
		330		3.94		
Review Rate/Accounting Order		330 330		3.94 3.94		
Prepare Submission on Rate Order	0.00	330	0.00	3.9 4	0.00	0.00
Subtotal of DECISION 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	12.25		4,042.50		159.27	4,201.77

Attachments

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

SG Invoice.pdf Invoice
SG Timesheet.pdf Time Docket

Hearings, Consultations, Disbursements Attachments

Attachment Document Type Claim Type **Import Message** Hearings

SG Invoice.pdf Invoice

Hearings SG Timesheet.pdf Time Docket

Name: Shelley Grice		
PROJECT TIME SHEET	DATE	INVOICE
EB-2024-0007	13/02/2025	#V25-03
Project: Burlington Hydro Inc. ICM		'

Project: Burlington Hydro Inc. ICM

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2024-09-17	Review Application & Evidence; Email client	Read & Research Application	0.50
2024-09-27	Review application & prepare interrogatories	Preparation - Interrogatories	2.25
2024-10-03	Review application & finalize interrogatories	Preparation - Interrogatories	1.00
2024-10-25	Review & consider interrogatory responses	Review Responses - Interrogatories	1.75
2024-11-02	Consider & analyze evidence; Prepare final submissions	Preparation - Submissions	4.00
2024-11-03	Consider & analyze evidence; Prepare final submissions	Preparation - Submissions	2.75
TOTAL			12.25

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V25-03

February 13, 2025

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

Attention: Geoff White/Donna Brady

Re: Burlington Hydro Inc. ICM

EB-2024-0010

escription Charge Type		Hours	Rate	Amount	
Professional Services	s				
of Shelley Grice	Read Application	0.50	\$330.00	\$165.00	
	Prepare interrogatories	3.25	\$330.00	\$1,072.50	
	Review IRR Responses	1.75	\$330.00	\$577.50	
	Prepare Submissions	6.75	\$330.00	\$2,227.50	
Sub-Total				\$4,042.50	
HST on Services				\$525.53	
Disbursements					
HST on Disburseme	nts				
GST#	·	12.25	TOTAL	\$4,568.03	
817042757RT0001					

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

Sincerely,

Shelley Grice, P. Eng.