



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

January 29, 2025

OEB VIA – RESS

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

PIAC File # 7072

Dear Ms. Marconi:

**Re: EB-2024-0067 Enbridge Gas 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: EGI – Richard Wathy – Richard.wathy@enbridge.com
Counsel – David Stevens – dstevens@airdberlis.com

EB-2024-0067 : 1 : Donna Brady

COST CLAIM NUMBER 2493	SUBMISSION DEADLINE DATE January 31, 2025	CLAIM STATUS Approved by Finance
EB# EB-2024-0067: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	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	,	Garner, Mark; +1 (647) 408-4501 markgarner@rogers.com	5,488.03	16.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0067 EGI.pdf	Cover Letter	
VECC EB-2024-0067 Cost Claim 012920251419.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		ATTENTION

PLEASE NOTE NEW ADDRESS
Public Interest Advocacy Centre
314-225 Metcalfe Street
Ottawa, ON
K2P 1P9

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 29, 2025

CASE EB-2024-0067: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2024-0067 : 1 : Donna Brady	INTERVENOR NAME Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Garner, Mark; +1 (647) 408-4501 markgarner@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* 31	HOURLY RATE 330
HST RATE CHARGED* 3.94	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE December 06, 2023	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
16.00	5,280.00	208.03	5,488.03

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
1 Written questions	10.00	8.00	330	2,640.00	3.94	104.02	2,744.02
2 Preparation for the Stakeholder Conference	2.00	0.50	330	165.00	3.94	6.50	171.50
3 Attendance at Stakeholder Conference	7.25	7.25	330	2,392.50	3.94	94.26	2,486.76
4 Wriiten comment on gas supply plan	12.00	0.25	330	82.50	3.94	3.25	85.75
Total Legal/Consultant Fees		16.00		5,280.00		208.03	5,488.03

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
MG Time Docket & Invoice EB 2024-0067 EGI.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
MG Time Docket & Invoice EB 2024-0067 EGI.pdf	Time Docket and Invoice	Consultations	