



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

April 9, 2025

OEB VIA – RESS

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

PIAC File # 7081

Dear Ms. Marconi:

**Re: EB 2022-0335 – Enbridge Gas Inc. – IRP Pilot Project
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 – Haris Ginis – haris.ginis@enbridge.com
Counsel – David Stevens – dstevens@airdberlis.com

EB-2022-0335 : 1 : Donna Brady

COST CLAIM NUMBER
2635

SUBMISSION DEADLINE DATE
April 10, 2025

CLAIM STATUS
Submitted

EB#
EB-2022-0335: Facilities: Leave to Construct
(New): Enbridge Gas 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	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	5,316.53	15.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2022-0335.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
5,115.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
201.53

TOTAL CLAIM
5,316.53

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
15.50

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

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
April 09, 2025

CASE EB-2022-0335: Facilities: Leave to Construct (New): Enbridge Gas Inc.	COST CLAIM EB-2022-0335 : 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	Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
15.50	5,115.00		201.53		5,316.53	
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	3.00	330	990.00	3.94	39.01	1,029.01
Preparation of Interrogatories		330		3.94		
Review Interrogatory Responses	2.25	330	742.50	3.94	29.25	771.75
Technical Conference Preparation	1.00	330	330.00	3.94	13.00	343.00
Technical Conference Attendance	6.00	330	1,980.00	3.94	78.01	2,058.01
Technical Conference Follow-up		330		3.94		
Subtotal of DISCOVERY	12.25		4,042.50		159.27	4,201.77
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>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<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		330		3.94		
Subtotal of INTERVENOR EVIDENCE	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	2.75	330	907.50	3.94	35.76	943.26
Subtotal of WRITTEN ARGUMENT	2.75		907.50		35.76	943.26
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	0.50	330	165.00	3.94	6.50	171.50
Review Rate/Accounting Order		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Subtotal of DECISION	0.50		165.00		6.50	171.50
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	15.50		5,115.00		201.53	5,316.53

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

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
SG Invoice.pdf	Invoice	Hearings	
SG Timesheet.pdf	Time Docket	Hearings	

Name: Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
EB-2022-0335		08/04/2025	#V25-04
Project: Enbridge Gas Inc. Costs for IRP Pilot Project			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2023-08-24	Review Application; Email client; Prepare LOI	Read & Research Application	0.50
2023-09-26	Review Application & Updated Evidence; Review comments on Issues List	Read & Research Application	1.50
2023-11-09	Review & consider interrogatory responses	Review - Interrogatories	1.50
2024-06-30	Review updated application	Read & Research Application	1.00
2024-08-21	Review & consider updated interrogatory responses	Review - Interrogatories	0.50
2024-08-23	Prepare for Technical Conference; emails	Preparation - Technical Conference	1.00
2024-08-27	Attend Technical Conference	Attendance - Technical Conference	6.00
2024-10-06	Review evidence; Review undertakings; Review AIC; Prepare final submissions; emails w/intervenors	Preparation - Submissions	1.75
2024-10-08	Finalize submissions	Preparation - Submissions	1.00
2024-11-13	Review responses to OEB Questions	Review - Interrogatories	0.25
2025-03-30	Review Decision; emails; report to client	Review Decision	0.50
TOTAL			15.50

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V25-04

April 8, 2025

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

Attention: Geoff White/Donna Brady

**Re: Enbridge Gas Inc. IRP Pilot Project
EB-2022-0335**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Read Application	3.00	\$330.00	\$990.00
	Review IRR Responses	2.25	\$330.00	\$742.50
	Prepare for Tech Conf	1.00	\$330.00	\$330.00
	Attend Tech Conf	6.00	\$330.00	\$1,980.00
	Prepare Submissions	2.75	\$330.00	\$907.50
	Review Decision	0.50	\$330.00	\$165.00
Sub-Total				\$5,115.00
HST on Services				\$664.95
Disbursements				
HST on Disbursements				
GST# 817042757RT0001		15.50	TOTAL	\$5,779.95

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

Sincerely,



Shelley Grice, P. Eng.