

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

April 23, 2025

OEB VIA – RESS

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

PIAC File # 7083

Dear Ms. Marconi:

Re: EB 2024-0078 – Enbridge Gas Inc. – Motion to Review 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 <u>dbrady@piac.ca</u> and send me the form and I can provide our banking details.

Thank you.

Donna Brady Office Administrator

Cc: EGI – <u>EGIRegulatoryproceedings@enbridge.com</u> Counsel – David Stevens – <u>dstevens@airdberlis.com</u>

EB-2024-0078 : 1 : Donna Brady

COST CLAIM NUMBER 2658	SUBMISSION DEADLINE DATE April 23, 2025	CLAIM STATUS Approved by Finance
EB# EB-2024-0078: Rates: Motion to Review (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	,	Garner, Mark; +1 (647) 408-4501	4,201.77	12.25	Submitted
		markgarner@rogers.com			

ATTACHMENTS

Attachment	Document Type	Import Message		
VECC Cover Letter EB 2024-0078.pdf	Cover Letter			
VECC EB-2024-0078 Cost Claim 042320250957.pdf				
TOTAL LEGAL/CONSULTANT/OTHER FEES 4,042.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 159.27		
TOTAL CLAIM 4,201.77	TOTAL AMOUNT AWARDEI	כ		
TOTAL HOURS CLAIMED 12.25	TOTAL HOURS DISALLOWE	D		
REASON FOR DISALLOWANCE				
MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre				
SEND PAYMENT TO 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 April 23, 2025

Mark Garner

CASE EB-2024-0078: Rates: Motion to Review (New): Enbridge Gas Inc.	COST CLAIM EB-2024-0078 : 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 Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Total (\$) 4,201.77	
<u>Total</u>	
,315.26	
,315.26	

CC_Participant_Combined.rpt - last Update 20230601

<u>Name</u>	<u>Hours</u>	Hourly Rate	<u>Sub Total</u>	<u>HST</u> 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	0.00	330	0.00	3.94	0.00	0.00
	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 WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
Written Submissions	4.75	330	1,567.50	3.94	61.76	1,629.26
Subtotal of WRITTEN ARGUMENT	4.75		1,567.50		61.76	1,629.26
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	0.75	330	247.50	3.94	9.75	257.25
Review Rate/Accounting Order		330		3.94		
Prepare Submission on Rate Order		330		3.94		
Subtotal of DECISION	0.75		247.50		9.75	257.25
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	12.25		4,042.50		159.27	4,201.77
Attachments						
Attachment	Document Ty		<u>In</u>	nport Mes	sage	
MG Invoice & TimeDocket.pdf	Time Docket a	and Invoice				

Attachment MG Invoice & TimeDocket.pdf Document Type Time Docket and Invoice <u>Claim Type</u> Hearings

Import Message