



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

July 24, 2025

OEB VIA – RESS

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

PIAC File # 7088

Dear Ms. Marconi:

**Re: OEB EB 2024-0309 NEWMARKET-TAY DISTRIBUTION LTD.
REVISED Cost Claim Vulnerable Energy Consumers Coalition (VECC)**

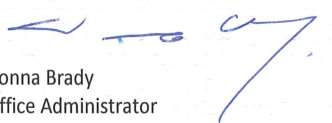
On June 6, 2025 Vulnerable Energy Consumers Coalition (VECC) filed a cost claim with respect to the above-noted proceeding. It has been brought to our attention that the wrong rate was used for VECC Consultant please find the attached the corrected VECC cost claim.

We have also directed a copy to the Applicant via email as well as their counsel.

Please note that we have MOVED and would prefer to have payment by EFT.

If you would like to set up payment by EFT please contact me via email dbrady@piac.ca and I can provide our banking details. We appreciate and thank you for your assistance in this matter.

Thank you.



Donna Brady
Office Administrator

Cc: NewMarket-Tay - dkwan@ntpower.ca
Counsel - John Vellone – jvellone@blg.com

EB-2024-0309 : 1 : Donna Brady

COST CLAIM NUMBER
2745

SUBMISSION DEADLINE DATE
June 06, 2025

CLAIM STATUS
Approved by Finance

EB#
EB-2024-0309: Rates: Accounting Order:
Newmarket-Tay Power Distribution Ltd.

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
Yes

EXTENSION DEADLINE DATE
July 24, 2025

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 | 2,518.73 | 6.75 | Submitted |

ATTACHMENTS

| Attachment | Document Type | Import Message |
|---|---------------|----------------|
| VECC EB-2024-0309 Cost Claim 060620251531.pdf | | |
| REVISED VECC Cover Letter EB 2024-0309.pdf | Cover Letter | |
| VECC EB-2024-0309 Cost Claim 072420251026.pdf | | |

TOTAL LEGAL/CONSULTANT/OTHER FEES
2,423.25

TOTAL DISBURSEMENTS
0.00

TOTAL HST
95.48

TOTAL CLAIM
2,518.73

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
6.75

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
512-900 Greenbank Road
Nepean, ON
K2J 4P6

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
July 24, 2025

| | | | |
|--|---|--|--|
| CASE EB-2024-0309: Rates: Accounting Order: Newmarket-Tay Power Distribution Ltd. | COST CLAIM EB-2024-0309 : 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 359 |
| 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 Yes |
| HST NUMBER 130592405RT0001 | HEARINGS Yes | CONSULTATIONS No | DISBURSEMENTS Yes |

HEARINGS

| Hearings Hours | | Hearings Subtotal (\$) | | Hearings Total Tax (\$) | | Hearings Total (\$) | |
|--|--------------|------------------------|------------------|-------------------------|------------|---------------------|--|
| 6.75 | | 2,423.25 | | 95.48 | | 2,518.73 | |
| <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 | 0.75 | 359 | 269.25 | 3.94 | 10.61 | 279.86 | |
| Preparation of Interrogatories | 0.75 | 359 | 269.25 | 3.94 | 10.61 | 279.86 | |
| Review Interrogatory Responses | 1.25 | 359 | 448.75 | 3.94 | 17.68 | 466.43 | |
| Technical Conference Preparation | | 359 | | 3.94 | | | |
| Technical Conference Attendance | | 359 | | 3.94 | | | |
| Technical Conference Follow-up | | 359 | | 3.94 | | | |
| Subtotal of DISCOVERY | 2.75 | 359 | 987.25 | | 38.90 | 1,026.15 | |
| PROCEDURAL | | | | | | | |
| Preparation of Issues List Submission | | 359 | | 3.94 | | | |
| Attendance at Issues List Conference | | 359 | | 3.94 | | | |
| Preparation for a Confidentiality Request | | 359 | | 3.94 | | | |
| Prepare Submissions on Confidentiality | | 359 | | 3.94 | | | |
| Preparation of Motion(s) Materials | | 359 | | 3.94 | | | |
| Prepare Submissions on the Motion(s) | | 359 | | 3.94 | | | |
| Attendance at Hearing on Motion(s) | | 359 | | 3.94 | | | |
| Review Procedural Documents | | 359 | | 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 | 359 | 0.00 | | 0.00 | 0.00 |
| INTERVENOR EVIDENCE | | | | | | |
| Preparation of Intervenor Evidence | | 359 | | 3.94 | | |
| Interrogatory Responses | | 359 | | 3.94 | | |
| Preparation of Witness(es) for Attendance at Hearing | | 359 | | 3.94 | | |
| Subtotal of INTERVENOR EVIDENCE | 0.00 | 359 | 0.00 | | 0.00 | 0.00 |
| SETTLEMENT CONFERENCE | | | | | | |
| Preparation for Settlement Conference | | 359 | | 3.94 | | |
| Attendance at Settlement Conference | | 359 | | 3.94 | | |
| Preparation of Settlement Proposal | | 359 | | 3.94 | | |
| Attendance at Presentation to Panel | | 359 | | 3.94 | | |
| Subtotal of SETTLEMENT CONFERENCE | 0.00 | 359 | 0.00 | | 0.00 | 0.00 |
| WRITTEN ARGUMENT | | | | | | |
| Written Submissions | 3.75 | 359 | 1,346.25 | 3.94 | 53.04 | 1,399.29 |
| Subtotal of WRITTEN ARGUMENT | 3.75 | 359 | 1,346.25 | | 53.04 | 1,399.29 |
| ORAL ARGUMENT | | | | | | |
| Preparation for Oral Hearing | | 359 | | 3.94 | | |
| Attendance at Oral Hearing | | 359 | | 3.94 | | |
| Oral Submissions | | 359 | | 3.94 | | |
| Attendance at Oral Submissions | | 359 | | 3.94 | | |
| Subtotal of ORAL ARGUMENT | 0.00 | 359 | 0.00 | | 0.00 | 0.00 |
| DECISION | | | | | | |
| Review Decision | 0.25 | 359 | 89.75 | 3.94 | 3.54 | 93.29 |
| Review Rate/Accounting Order | | 359 | | 3.94 | | |
| Prepare Submission on Rate Order | | 359 | | 3.94 | | |
| Subtotal of DECISION | 0.25 | 359 | 89.75 | | 3.54 | 93.29 |
| OTHER | | | | | | |
| Other Attendance (e.g., Intervenor Conferences) | | 359 | | 3.94 | | |
| Subtotal of OTHER | 0.00 | 359 | 0.00 | | 0.00 | 0.00 |
| TOTAL SERVICE PROVIDER FEES | | | | | | |
| Total Service Provider Fees | 6.75 | | 2,423.25 | | 95.48 | 2,518.73 |

Attachments

| <u>Attachment</u> | <u>Document Type</u> | <u>Import Message</u> |
|------------------------|----------------------|-----------------------|
| SG Timesheet.pdf | Time Docket | |
| SG Revised Invoice.pdf | Invoice | |

DISBURSEMENTS

| Disbursement Subtotal(\$) | Disbursement Total Tax(\$) | Other Taxes/Tips Total(\$) | Disbursement Total(\$) |
|---------------------------|----------------------------|----------------------------|------------------------|
| 0.00 | 0.00 | 0.00 | 0.00 |

| <u>Name</u> | <u>ATT.</u> <u>REQ'D</u> | <u>ATT.</u> <u>PROV</u> | <u>Qty</u> | <u>\$/</u> <u>Unit</u> | <u>Net</u> <u>Cost</u> | <u>HST</u> <u>Rate</u> | <u>HST</u> | <u>Other</u> <u>Taxes/Tip</u> | <u>Rationale/</u> <u>Total</u> <u>Comment</u> |
|--|-----------------------------|----------------------------|------------|---------------------------|---------------------------|---------------------------|------------|----------------------------------|--|
| Scanning/Photocopy (Internal) | | | | | | 3.94 | | | |
| Scanning/Photocopy (External) | | | | | | 3.94 | | | |
| Printing (Internal) | | | | | | 3.94 | | | |
| Printing (External) | | | | | | 3.94 | | | |
| Courier | | | | | | 3.94 | | | |
| Teleconference | | | | | | 3.94 | | | |
| Travel: Air | | | | | | 3.94 | | | |
| Travel: Car Rental | | | | | | 3.94 | | | |
| Travel: Gas | | | | | | 3.94 | | | |
| Travel: Car Mileage – Southern Ontario | | | | 0.40 | | | | | |
| Travel: Car Mileage – Northern Ontario | | | | 0.41 | | | | | |
| Travel: Rail | | | | | | 3.94 | | | |
| Travel (Other) | | | | | | 3.94 | | | |
| Parking | | | | | | 3.94 | | | |
| Taxi | | | | | | 3.94 | | | |
| Accommodation | | | | | | 3.94 | | | |
| Other | | | | | | 3.94 | | | |

Hearings, Consultations, Disbursements Attachments

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

Name: Shelley Grice

PROJECT TIME SHEET

DATE

INVOICE

EB-2024-0309

02/06/2025

#V25-06

Project: Newmarket-Tay Power Distribution Ltd. DVAs

PROJECT TIME SHEET

| DATE | TASK DESCRIPTION | CHARGE TYPE | Hours |
|--------------|--|--|--------------|
| 2025-03-10 | Review Notice: Review application; Prepare VECC Letter; call w/M. Rubenstein | Read & Research Application & Evidence | 0.75 |
| 2025-03-13 | Review application & Prepare interrogatories | Interrogatories - Preparation | 0.75 |
| 2025-03-29 | Review & consider interrogatory responses | Interrogatories - Response | 1.25 |
| 2025-04-02 | Review evidence & prepare submissions; Call w/ M. Rubenstein re: issues & data | Submissons - Preparation | 2.75 |
| 2025-04-04 | Finalize submissions; Call w/ M. Rubenstein | Submissons - Preparation | 1.00 |
| 2025-05-23 | Review Decision; emails | Review Decision | 0.25 |
| TOTAL | | | 6.75 |

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V25-06 Revised

July 22, 2025

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

Attention: Geoff White/Donna Brady

**Re: Newmarket-Tay Power Distribution Ltd.
Disposition & Consolidation DVAs
EB-2024-0309**

| Description | Charge Type | Hours | Rate | Amount |
|---|-------------------------|-------|----------|------------|
| Professional Services of Shelley Grice | Review Application | 0.75 | \$359.00 | \$269.25 |
| | Prepare interrogatories | 0.75 | \$359.00 | \$269.25 |
| | Review Responses | 1.25 | \$359.00 | \$448.75 |
| | Prepare Submission | 3.75 | \$359.00 | \$1,346.25 |
| | Review Decision | 0.25 | \$359.00 | \$89.75 |
| | | | | |
| Sub-Total | | | | \$2,423.25 |
| HST on Services | | | | \$315.02 |
| | | | | |
| Disbursements | | | | |
| HST on Disbursements | | | | |
| | | | | |
| GST# 817042757RT0001 | | 6.75 | TOTAL | \$2,738.27 |

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

Sincerely,



Shelley Grice, P. Eng.