



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

June 11, 2025

OEB VIA – RESS

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

PIAC File # 7087

Dear Ms. Marconi:

**Re: EB 2024-0111 – Enbridge Gas Inc. – Rate Rebasing Phase 2
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
512-900 Greenbank Road
Nepean, ON
K2J 4P6**

If you would like to set up payment by EFT please contact me 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 – EGIRegulatoryproceedings@enbridge.com
Counsel – David Stevens – dstevens@airdberlis.com

EB-2024-0111 : 1 : Donna Brady

COST CLAIM NUMBER
2754

SUBMISSION DEADLINE DATE
June 13, 2025

CLAIM STATUS
Approved by Finance

EB#
EB-2024-0111: Rates: Distribution: 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
Yes

EXTENSION DEADLINE DATE
July 17, 2025

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	84,144.13	225.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0111.pdf	Cover Letter	
VECC EB-2024-0111 Cost Claim 061120251539.pdf		
20-VECC Cost Claim EB 2024-0111.pdf	Time Docket and Invoice	

TOTAL LEGAL/CONSULTANT/OTHER FEES
80,954.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
3,189.63

TOTAL CLAIM
84,144.13

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
225.50

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
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
June 11, 2025

CASE EB-2024-0111: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2024-0111 : 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 359
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 Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)
225.50	80,954.50	3,189.63	84,144.13

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
DISCOVERY						
Read and Research Application and Evidence		359		3.94		
Preparation of Interrogatories	21.50	359	7,718.50	3.94	304.11	8,022.61
Review Interrogatory Responses	31.25	359	11,218.75	3.94	442.02	11,660.77
Technical Conference Preparation	11.25	359	4,038.75	3.94	159.13	4,197.88
Technical Conference Attendance	25.50	359	9,154.50	3.94	360.69	9,515.19
Technical Conference Follow-up		359		3.94		
Subtotal of DISCOVERY	89.50		32,130.50		1,265.95	33,396.45
PROCEDURAL						
Preparation of Issues List Submission	6.75	359	2,423.25	3.94	95.48	2,518.73
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)	8.00	359	2,872.00	3.94	113.16	2,985.16
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	14.75		5,295.25		208.64	5,503.89
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence	13.50	359	4,846.50	3.94	190.95	5,037.45
Interrogatory Responses	5.00	359	1,795.00	3.94	70.72	1,865.72
Preparation of Witness(es) for Attendance at Hearing		359		3.94		
Subtotal of INTERVENOR EVIDENCE	18.50		6,641.50		261.67	6,903.17
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	4.00	359	1,436.00	3.94	56.58	1,492.58
Attendance at Settlement Conference	50.25	359	18,039.75	3.94	710.77	18,750.52
Preparation of Settlement Proposal	2.25	359	807.75	3.94	31.83	839.58
Attendance at Presentation to Panel		359		3.94		
Subtotal of SETTLEMENT CONFERENCE	56.50		20,283.50		799.18	21,082.68
WRITTEN ARGUMENT						
Written Submissions	11.25	359	4,038.75	3.94	159.13	4,197.88
Subtotal of WRITTEN ARGUMENT	11.25		4,038.75		159.13	4,197.88
ORAL ARGUMENT						
Preparation for Oral Hearing	2.25	359	807.75	3.94	31.83	839.58
Attendance at Oral Hearing	17.00	359	6,103.00	3.94	240.46	6,343.46
Oral Submissions		359		3.94		
Attendance at Oral Submissions		359		3.94		
Subtotal of ORAL ARGUMENT	19.25		6,910.75		272.29	7,183.04
DECISION						
Review Decision	1.75	359	628.25	3.94	24.75	653.00
Review Rate/Accounting Order		359		3.94		
Prepare Submission on Rate Order		359		3.94		
Subtotal of DECISION	1.75		628.25		24.75	653.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)	14.00	359	5,026.00	3.94	198.02	5,224.02
Subtotal of OTHER	14.00		5,026.00		198.02	5,224.02
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	225.50		80,954.50		3,189.63	84,144.13

Attachments

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