

# 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 <a href="mailto:dbrady@piac.ca">dbrady@piac.ca</a> 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 — dstevens@airdberlis.com

## EB-2024-0111: 1: Donna Brady

COST CLAIM NUMBER

SUBMISSION DEADLINE DATE

2754

Submitted

CLAIM STATUS

Submitted

EB# OTHER EB#S PHASE #\*

EB-2024-0111: Rates: Distribution: Enbridge Gas

Inc.

INTERVENOR COMPANY\* INTERVENOR TYPE
Brady, Donna; +1 (613) 562-4002 x.121 Vulnerable Energy Consumers Qualifying Non-Profit

dbrady@piac.ca Coalition, Toronto:

HST RATE ONTARIO EXCHANGE RATE COUNTRY

3.94

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

130592405RT0001 No

**PARTICIPANTS Participant** Total (\$) Claim Total New Non-Filing Participant First, Last Name **Filing Participant Status** Hours 225.50 Nο 84,144.13 Garner, Mark; +1 (647) Submitted 408-4501 markgarner@rogers.com

#### **ATTACHMENTS**

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0111.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS TOTAL HST 80,954.50 0.00 3,189.63

TOTAL CLAIM TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED

225.50

84,144.13

REASON FOR REASON FOR REASON FOR DISALLOWANCE - 2 DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO Public Interest Advocacy Centre

SEND PAYMENT TO ADDRESS
512-900 Greenbank Road

ATTENTION
Donna Brady

Nepean, ON K2J 4P6

#### 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** 

**NON-FILING** 

PARTICIPANT F. NAME

**NON-FILING** 

PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Consultant

YEAR CALLED TO BAR\*

PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 31

**COMPLETED YEARS** 

**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

		,			,			, -
	<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DIS	COVERY  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
PRO	OCEDURAL 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 Reque	est		359		3.94		
	Prepare Submissions on Confidentialit	у		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>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL		14.75		5,295.25		208.64	5,503.89
INTERVENOR EVIDENCE Preparation of Intervenor Ev	vidence	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		359		3.94		
at Hearing  Subtotal of INTERVENOR I	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 C	onference	50.25	359	18,039.75	3.94	710.77	18,750.52
Preparation of Settlement P	roposal	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 ARG	UMENT	11.25		4,038.75		159.13	4,197.88
ORAL ARGUMENT Preparation for Oral Hearing	9	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 Submiss	sions		359		3.94		
Subtotal of ORAL ARGUM	ENT	19.25		6,910.75		272.29	7,183.04
<b>DECISION</b> Review Decision		1.75	359	628.25	3.94	24.75	653.00
Review Rate/Accounting Or	der		359		3.94		
Prepare Submission on Rat			359		3.94		
Subtotal of DECISION		1.75		628.25		24.75	653.00
OTHER							
Other Attendance (e.g., Inte Conferences)	rvenor	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 FEE Total Service Provider Fee	_	225.50		80,954.50		3,189.63	84,144.13

**Attachments** 

<u>Attachment Document Type</u> <u>Import Message</u>

MG TimeDocket & Invoice.pdf Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

<u>Attachment Document Type</u> <u>Claim Type</u> <u>Import Message</u>

MG TimeDocket & Invoice.pdf

Time Docket and Invoice

Hearings