



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
Submitted

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
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 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		

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 225.50	Hearings Subtotal (\$) 80,954.50	Hearings Total Tax (\$) 3,189.63	Hearings Total (\$) 84,144.13			
<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		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	

Detailed Dockets Enbridge Gas 2024 Rates Phase 2

Date	Hrs	Code	Description
January 11, 2024	1.25	IRP	File setup - initial review
February 7, 2024	0.75	ICA	Review of ED and EGI Motion Material
April 5, 2024	0.25	ICA	Review of EGI letter
May 3, 2024	0.50	OCA	PO Review and Review of EGI April 26 Letter
May 7, 2024	2.00	ICP	Initial Review of Application for Issues List Submission/EGI May 6 letter (17pgs)
May 13, 2024	4.50	ICP	Issues List Review of Application and Submissions
May 17, 2024	0.25	ICP	Review EGI Submission on Issues List
June 1, 2024	0.25	OCA	Review Board Decision (May 30) on Issues List
June 11, 2024	0.25	OCP	HRAI and evidence letters review
June 16, 2024	1.75	IRP	IRs, evidence read and notes
June 17, 2024	6.25	IRP	IRs, evidence read and notes
June 18, 2024	6.00	IRP	IRs, evidence read and notes
June 19, 2024	6.25	IRP	IRs, evidence read and notes - Finalize and send
July 11, 2024	6.00	IRR	IR Responses (2k)
July 12, 2024	5.75	IRR	IR Responses
July 15, 2024	6.50	IRR	IR Responses
July 16, 2024	6.25	IRR	IR Response TC Prep
July 17, 2024	7.00	TCP	IR Response TC Prep
July 18, 2024	6.75	IRR	IR Responses TC time estimates
July 19, 2024	4.25	TCP	Prepare for TC
July 22, 2024	7.00	TCA	Day 1 Tech Conference 9:30-5pm
July 23, 2024	6.50	TCA	Day 2 Tech Conference 9:30 -4:50
July 24, 2024	7.00	TCA	Day 3 Tech Conference 9:30-5pm
July 25, 2024	5.00	TCA	Day 4 Tech Conference 9:30 - 2:45 (examination prep)
August 7, 2024	0.50	ICA	Review HRAI motion materials of August 6&7
August 12, 2024	0.25	OCA	Review Board Decision on Confidentiality of August 8
August 14, 2024	0.25	ICA	Review FRPO, CCC, Staff, PP SEC motion correspondence
August 17, 2024	0.25	ICA	HRAI Transcript review
August 19, 2025	6.50	OCP	Review Application Update, undertakings and make new notes (1.5k)
August 20, 2021	5.50	OCP	Review Application Update, undertakings and make new notes
August 21, 2024	4.25	PHP	EGI Letter on wanted to file Reply Evidence to PEG/review undertakings and notes
August 22, 2024	7.00	PHP	Review Intervenor Evidence ED/GEC Application Update, undertakings and make new notes
August 23, 2024	2.25	PHP	EGI HRAI update IR & Review of HRAI Motion Decision
August 29, 2028	0.50	OCP	Review 3 HRAI Confidentiality correspondence
September 6, 2024	0.25	OCP	Review EGI Aug 28/Sept 6 reply to HRAI confidentiality response

August 27, 2028	0.25	OCP	Review HRAI Confidentiality correspondence
September 6, 2024	5.00	PHA	Review Intervenor Evidence responses - prepare for ADR
September 9, 2024	3.25	ADP	Prepare for ADR notes - emails (Sep 2)
September 10, 2024	7.50	ADA	ADR Day 1: 9:30-5pm + Review of Pre filed ADR questions
September 11, 2024	6.00	ADA	ADR Day 2
September 12, 2024	1.75	ADA	ADR Day 3 - partial attendance 1.75
September 13, 2024	4.00	ADA	ADR Day Attendance
September 15, 2024	0.25	ADP	Discussion CCC on issues
September 17, 2024	0.25	ADP	Logistics meeting re agreement emails among intervenors
September 18, 2024	6.25	ADA	Meeting re ADR 10:00-5pm = emails among intervenors
September 19, 2024	7.50	ADA	ADR Meeting 9-am - 4:30 - no lunch
September 20, 2024	1.75	ADA	ADR pre meeting and meeting 9-10:45
October 7, 2024	7.00	ADA	ADR Part 2 9:30-5pm
October 8, 2024	5.00	ADA	ADR Part 2 9:30 -4 pm 1.5 hrs off
October 9, 2024	3.50	ADA	ADR Part 2 10:45-12 / 1-2 / 3-4:15
October 21, 2024	1.75	ADR	Review of Draft Settlement
October 30, 2024	0.25	ADR	Final Review of Draft
November 1, 2024	0.25	ADR	Intervenor comments emails on settlement draft
November 14, 2024	0.25	OCP	Review Staff Submissions
November 15, 2024	0.25	ICA	Letter to Board on Motion
November 17, 2024	1.00	ICA	Write submissions on ED Motion
November 18, 2024	4.75	ICA	ED and ED Motion 9:30-11:40 (presentation 11:15-11:45) / lunch to 1pm -3:30
November 20, 2024	0.25	OCP	Review and response to EGI undertaking on list - emails with parties
November 29, 2024	0.25	OCA	Review of Board ADR Decision
December 12, 2024	0.25	ADP	Letter from EGI on Settlement
December 14, 2024	0.25	OCP	Review of ED Letter Dec 13 and EGI letter Dec 14
December 16, 2024	2.25	HRP	Prepare for Hearing
December 17, 2024	7.25	HRA	Day 1 Hearing - 9:30-5:15 + .25 preparation pre cross examination
December 18, 2024	7.00	HRA	Day 2 Hearing 9:30-5:05 - cross examination
December 19, 2024	2.75	HRA	Day 3 Hearing 9:30-12 (not in attendance for 1-4pm) + .25 TC Read
February 3, 2025	1.50	ARG	Review AIC of ED/GEC - notes for arguments
February 14, 2025	1.75	ARG	Review EGI AIC and make argument notes
February 15, 2025	2.25	ARG	Draft Argument
February 18, 2025	4.50	ARG	Finalize Argument
March 7, 2025	1.25	ARG	Review ED/GEC and EGI Reply Submission
May 29, 2025	0.50	OCA	Review Board Decision/Report
TOTAL	225.50		

TO:	VULNERABLE ENERGY CONSUMERS COALITION c/o Public Interest Advocacy Centre (PIAC)				Statement of Account	
					Mark Garner	
RE:	ENBRIDGE GAS 2024 RATES Phase 2	EB-2024-0111			647 Broadway Ave. Toronto	
					13.00%	
		Hours	Rate	Subtotal	HST	Total
Intervenor Evidence						
Evidence Review		13.50	359	4,846.50	630.05	5,476.55
Interrogatory Review		5.00	359	1,795.00	233.35	2,028.35
Technical Conference						
Preparation		11.25	359	4,038.75	525.04	4,563.79
Attendance		25.50	359	9,154.50	1,190.09	10,344.59
Interrogatories						
Interrogatory Preparation		21.50	359	7,718.50	1,003.41	8,721.91
Interrogatory Responses		31.25	359	11,218.75	1,458.44	12,677.19
Issues List		6.75	359	2,423.25	315.02	2,738.27
Motions - attendance and Review Material		8.00	359	2,872.00	373.36	3,245.36
ADR-Settlement Conference						
Preparation		4.00	359	1,436.00	186.68	1,622.68
Attendance		50.25	359	18,039.75	2,345.17	20,384.92
	Proposal Preparation	2.25	359	807.75	105.01	912.76
Argument						
Preparation		11.25	359	4,038.75	525.04	4,563.79
Hearing						
Preparation		2.25	359	807.75	105.01	912.76
Attendance		17.00	359	6,103.00	793.39	6,896.39
Other Discovery/Material Review						
Other Application Review Undertakings/Updates /Misc correspondence		14.00	359	5,026.00	653.38	5,679.38
Decision Review		1.75	359	628.25	81.67	709.92
TOTAL SERVICE PROVIDER FEES		225.50	\$359.00	\$80,954.50	\$10,524.09	\$91,478.59

INVOICE #	EGIII0111					Mark C Garner 647 Broadway, Toronto, On M4G 2S8	
Date	June 11, 2025						
Client:	PIAC-VECC						
File:	ENBRIDGE GAS 2024 Rates Phase 2 EB-2024-0111						
Period covering:	January 11, 2024 - May 29, 2025						
Billable Hours	225.50	@	Rate	\$359.00	HRs	\$80,954.50	
Disbursements	N/A						
Detail						n/a	
HST No.		@	Rate	13%	HST	\$10,524.09	
No. 87831 4327 RT001							
Total						\$91,478.59	
TERM: Payable upon receipt of payment from the client.							

TERM: Payable upon receipt of payment from the client net of service charges
Please make amounts payable to Mark C. Garner.