



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

July 30, 2025

OEB VIA – RESS

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

PIAC File # 7092

Dear Ms. Marconi:

**Re: EB-2024-0092 - OEB Consultation System Expansions for Housing Developments
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 all Licensed Electricity Distributors 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: Licensed Electricity Distributors

EB-2024-0092 : 3 : Donna Brady

COST CLAIM NUMBER
2827

SUBMISSION DEADLINE DATE
July 29, 2025

CLAIM STATUS
Approved by Finance

EB#
EB-2024-0092: Initiatives: Regulatory Direction
and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #*
3

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 31, 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	22,761.82	61.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0092.pdf	Cover Letter	
VECC EB-2024-0092 Cost Claim 073020251547.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
21,899.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
862.82

TOTAL CLAIM
22,761.82

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
61.00

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 30, 2025

CASE EB-2024-0092: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2024-0092 : 3 : 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 No
HST NUMBER 130592405RT0001	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation		Consultations		Consultations		Consultations		
Hours		Subtotal (\$)		Total Tax (\$)		Total (\$)		
61.00		21,899.00		862.82		22,761.82		
Description		Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1	Participating in CAMAG meeting - December 18, 2024	9.00	5.75	359	2,064.25	3.94	81.33	2,145.58
2	Participating in CAMAG meeting - January 10, 2025	9.00	4.50	359	1,615.50	3.94	63.65	1,679.15
3	Participating in CAMAG meeting - January 16, 2025	9.00	4.00	359	1,436.00	3.94	56.58	1,492.58
4	Participating in CAMAG meeting - January 20, 2025	9.00	3.50	359	1,256.50	3.94	49.51	1,306.01
5	Participating in CAMAG meeting - January 27, 2025	9.00	4.50	359	1,615.50	3.94	63.65	1,679.15
6	Participating in CAMAG meeting - March 17, 2025	21.00	8.25	359	2,961.75	3.94	116.69	3,078.44
7	Participating in CAMAG meeting - March 24, 2025	9.00	3.50	359	1,256.50	3.94	49.51	1,306.01
8	Participating in CAMAG meeting - March 31, 2025	9.00	4.00	359	1,436.00	3.94	56.58	1,492.58
9	Participating in CAMAG meeting - April 7, 2025	9.00	4.00	359	1,436.00	3.94	56.58	1,492.58
10	Participating in CAMAG meeting - April 10, 2025	9.00	3.75	359	1,346.25	3.94	53.04	1,399.29
11	Participating in CAMAG meeting - April 14, 2025	9.00	7.75	359	2,782.25	3.94	109.62	2,891.87
12	Written comments to April 17, 2025 Notice of Proposed Amendments to DSC related to CAM	16.00	7.50	359	2,692.50	3.94	106.08	2,798.58
Total Legal/Consultant Fees			61.00		21,899.00		862.82	22,761.82

Attachments

Attachment	Document Type	Import Message
SG Timesheet.pdf	Time Docket	
SG Invoice.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
SG Timesheet.pdf	Time Docket	Consultations	
SG Invoice.pdf	Invoice	Consultations	

Name: Shelley Grice

PROJECT TIME SHEET	DATE	INVOICE
EB-2024-0092	07/25/2025	#V25-07

Project: System Expansion for Housing Developments Consultation

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2024-12-16	Review reports/letters & prepare for meeting #1, Discuss issues w/B. Harper	Prep Meeting	2.75
2024-12-18	Attend Meeting #1	Attend Meeting	3.00
2025-01-09	Review materials: Prep for meeting	Prep Meeting	1.00
2025-01-10	Review email materials	Prep Meeting	0.50
2025-01-10	Attend Meeting #2	Attend Meeting	3.00
2025-01-14	Send B. Harper slides; Discuss	Prep Meeting	0.50
2025-01-15	Review materials: Prep for meeting	Prep Meeting	0.50
2025-01-16	Attend Meeting #3	Attend Meeting	3.00
2025-01-19	Review materials: Prep for meeting	Prep Meeting	0.50
2025-01-20	Attend Meeting #4	Attend Meeting	3.00
2025-01-26	Review materials: Prep for meeting; Discuss w/B. Harper; Review minutes	Prep Meeting	1.50
2025-01-27	Attend Meeting #5	Attend Meeting	3.00
2025-03-16	Review materials: Prep for meeting; Review minutes	Prep Meeting	1.25
2025-03-17	Attend Meeting #6	Attend Meeting	7.00
2025-03-23	Review materials: Prep for meeting; Review minutes	Prep Meeting	0.50
2025-03-24	Attend Meeting #7	Attend Meeting	3.00

2025-03-30	Review materials: Prep for meeting; Review emails; discuss w/SEC	Prep Meeting	1.00
2025-03-31	Attend Meeting #8	Attend Meeting	3.00
2025-04-06	Review materials: Prep for meeting	Prep Meeting	1.00
2025-04-07	Attend Meeting #9	Attend Meeting	3.00
2025-04-09	Review materials: Prep for meeting	Prep Meeting	0.75
2025-04-10	Attend Meeting #10	Attend Meeting	3.00
2025-04-10	Review comments; Review & comment on draft	Prep Meeting	3.00
2025-04-13	Review materials: Prep for meeting	Prep Meeting	1.00
2025-04-14	Attend Meeting #11	Attend Meeting	3.00
2025-04-14	Review email comments; provide comments	Prep Meeting	0.75
2025-05-06	Review Proposed Amendments & Prepare Comments	Prepare Comments	1.75
2025-05-07	Review Proposed Amendments & Prepare Comments	Prepare Comments	1.00
2025-05-14	Review Proposed Amendments & Prepare Comments; Review details w/B. Harper; Review SEC Draft	Prepare Comments	2.25
2025-05-15	Review Proposed Amendments & Prepare Comments	Prepare Comments	1.25
2025-05-16	Finalize Comments w/B. Harper	Prepare Comments	1.25
TOTAL			61.00

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V25-07

July 25, 2025

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

Attention: Geoff White/Donna Brady

**Re: System Expansions for Housing Developments Consultation
EB-2024-0092**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Prepare for Meetings	16.50	\$359.00	\$5,923.50
	Attend Meetings	37.00	\$359.00	\$13,283.00
	Prepare Comments	7.50	\$359.00	\$2,692.50
Sub-Total				\$21,899.00
HST on Services				\$2,846.87
Disbursements				
HST on Disbursements				
GST# 817042757RT0001		61.00	TOTAL	\$24,745.87

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

Sincerely,



Shelley Grice, P. Eng.