



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

August 7, 2025

OEB VIA – RESS

Mr. Ritchie Murray
Acting Registrar
Ontario Energy Board
2300 Yonge Street
Toronto, ON
M4P 1E4

PIAC File # 7094

Dear Mr. Murray:

**Re: EB-2024-0038 – Lakefront Utilities Inc.
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.

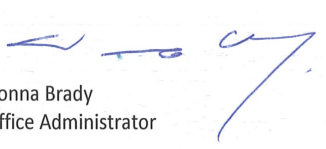
We have also directed a copy to the Applicant via email.

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: Lakefront – Derek Paul – regulatory@lusi.on.ca
Lakefront – Danielle Wakelin – regulatory@lusi.on.ca

EB-2024-0038 : 2 : Donna Brady

COST CLAIM NUMBER
2829

SUBMISSION DEADLINE DATE
August 07, 2025

CLAIM STATUS
Submitted

EB#
EB-2024-0038 - Phase 2: Rates: Distribution:
Lakefront Utilities Inc.

OTHER EB#S

PHASE #*
2

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	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	6,156.89	16.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0038.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
5,923.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
233.39

TOTAL CLAIM
6,156.89

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
16.50

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
August 07, 2025

CASE EB-2024-0038 - Phase 2: Rates: Distribution: Lakefront Utilities Inc.	COST CLAIM EB-2024-0038 : 2 : 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 Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)			Hearings Total (\$)	
16.50	5,923.50	233.39			6,156.89	
<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	2.25	359	807.75	3.94	31.83	839.58
Preparation of Interrogatories	4.75	359	1,705.25	3.94	67.19	1,772.44
Review Interrogatory Responses	1.50	359	538.50	3.94	21.22	559.72
Technical Conference Preparation		359		3.94		
Technical Conference Attendance		359		3.94		
Technical Conference Follow-up		359		3.94		
Subtotal of DISCOVERY	8.50		3,051.50		120.24	3,171.74
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		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		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		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	7.50	359	2,692.50	3.94	106.08	2,798.58
Subtotal of WRITTEN ARGUMENT	7.50		2,692.50		106.08	2,798.58
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		0.00		0.00	0.00
DECISION						
Review Decision	0.50	359	179.50	3.94	7.07	186.57
Review Rate/Accounting Order		359		3.94		
Prepare Submission on Rate Order		359		3.94		
Subtotal of DECISION	0.50		179.50		7.07	186.57
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		3.94		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	16.50		5,923.50		233.39	6,156.89

Attachments

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

Hearings, Consultations, Disbursements Attachments

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

Name: Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
EB-2024-0038		08/04/2025	#V25-08
Project: Lakefront Utilities Inc. ICM			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2024-10-19	Review Application & Evidence; Advise PIAC/VECC	Read & Research Application & Evidence	0.25
2024-11-28	Review Application & Evidence	Read & Research Application & Evidence	2.00
2024-12-01	Review & consider application; Prepare interrogatories	Interrogatories - Preparation	2.50
2024-12-02	Review evidence; Finalize interrogatories	Interrogatories - Preparation	2.25
2025-01-23	Review & consider interrogatory responses; emails	Interrogatories - Response	1.50
2025-01-29	Review evidence & prepare submissions	Submissons - Preparation	1.50
2025-01-30	Review evidence & prepare submissions; emails	Submissons - Preparation	4.00
2025-01-31	Finalize submissions	Submissons - Preparation	2.00
2025-04-02	Review & consider OEB Decision; emails	Review Decision	0.50
TOTAL			16.50

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V25-08

August 5, 2025

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

Attention: Geoff White/Donna Brady

**Re: Lakefront Utilities Inc. ICM
EB-2024-0038**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Review Application	2.25	\$359.00	\$807.75
	Prepare Interrogatories	4.75	\$359.00	\$1,705.25
	Review Responses	1.50	\$359.00	\$538.50
	Prepare Submission	7.50	\$359.00	\$2,692.50
	Review Decision	0.50	\$359.00	\$179.50
Sub-Total				\$5,923.50
HST on Services				\$770.06
Disbursements				
HST on Disbursements				
GST# 817042757RT0001		16.50	TOTAL	\$6,693.56

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

Sincerely,



Shelley Grice, P. Eng.