



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

November 20, 2025

OEB VIA – RESS

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

PIAC File # 7105

Dear Mr. Murray:

**Re: EB 2024-0198 – Enbridge Gas Inc. – DSM Application
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 I can provide our banking details.

Thank you.

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a light blue circular stamp. The stamp contains the text 'Donna Brady' and 'Office Administrator' in a smaller font.

Donna Brady
Office Administrator

Cc: EGI – EGIRegulatoryproceedings@enbridge.com
Counsel – Dennis O’Leary – doleary@airdberlis.com

EB-2024-0198 : 1 : Donna Brady

COST CLAIM NUMBER
2923

SUBMISSION DEADLINE DATE
November 20, 2025

CLAIM STATUS
Submitted

EB#
EB-2024-0198: 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	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	11,847.35	31.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0198.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
11,398.25

TOTAL DISBURSEMENTS
0.00

TOTAL HST
449.10

TOTAL CLAIM
11,847.35

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
31.75

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
November 20, 2025

CASE EB-2024-0198: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2024-0198 : 1 : 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 31.75	Hearings Subtotal (\$) 11,398.25	Hearings Total Tax (\$) 449.10	Hearings Total (\$) 11,847.35
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<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	7.00	359	2,513.00	3.94	99.01	2,612.01
Preparation of Interrogatories	5.50	359	1,974.50	3.94	77.80	2,052.30
Review Interrogatory Responses		359		3.94		
Technical Conference Preparation	3.75	359	1,346.25	3.94	53.04	1,399.29
Technical Conference Attendance	6.50	359	2,333.50	3.94	91.94	2,425.44
Technical Conference Follow-up	1.25	359	448.75	3.94	17.68	466.43
Subtotal of DISCOVERY	24.00		8,616.00		339.47	8,955.47
PROCEDURAL						
Preparation of Issues List Submission	2.25	359	807.75	3.94	31.83	839.58
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	2.25	359	807.75	3.94	31.83	839.58

<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	4.50		1,615.50		63.66	1,679.16
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	3.00	359	1,077.00	3.94	42.43	1,119.43
Subtotal of WRITTEN ARGUMENT	3.00		1,077.00		42.43	1,119.43
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	0.25	359	89.75	3.94	3.54	93.29
Review Rate/Accounting Order		359		3.94		
Prepare Submission on Rate Order		359		3.94		
Subtotal of DECISION	0.25		89.75		3.54	93.29
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	31.75		11,398.25		449.10	11,847.35

Attachments

Attachment

SG Timesheet.pdf
SG Invoice.pdf

Document Type

Time Docket
Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

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

Name: Shelley Grice

PROJECT TIME SHEET	DATE	INVOICE
EB-2024-0198	11/15/2025	#V25-10

Enbridge Gas Inc. 2026-2030 DSM

PROJECT TIME SHEET

DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2024-12-20	Review application & evidence	Read & Research Application and Evidence	0.50
2025-01-15	Review application & evidence; emails to client; Prepare content VECC Letter of Intervention	Read & Research Application and Evidence	0.50
2025-01-21	Review EGI reply to Interventions; emails	Review Procedural Documents	0.25
2025-01-22	Emails w/PIAC/VECC re EGI Letter; Emails/call w/LIEN re EGI Letter & consider LIEN/VECC response	Review Procedural Documents	0.50
2025-01-27	Draft VECC letter w/input from G. White/M. Garner; emails w/LIEN	Review Procedural Documents	0.50
2025-01-28	Review LIEN Letter; discuss w/G. White; finalize VECC response	Review Procedural Documents	0.25
2025-03-05	Review PO#1 & consider dates; emails	Review Procedural Documents	0.25
2025-03-06	Review Application & Evidence; & consider Draft Issues List and provide input to LIEN on Draft Issues List	Preparation of Issues List Submission	0.75
2025-03-07	Review final draft of letter & review w/G. White	Preparation of Issues List Submission	0.25
2025-03-08	Review other comments on Draft Issues List	Preparation of Issues List Submission	0.25
2025-03-13	Review EGI, OEB and Intervenors reply to comments on Draft Issues List	Preparation of Issues List Submission	1.00
2025-03-12	Review & consider Application & Evidence; Review & consider Decision EB-2021-0002	Read & Research Application and Evidence	2.50
2025-03-13	Prepare interrogatories	Preparation - Interrogatories	3.00
2025-03-14	Prepare interrogatories	Preparation - Interrogatories	2.50
2025-03-20	Review EGI Abeyance Letter; emails; call w/CCC	Review Procedural Documents	0.25

2025-04-10	Review PO#2 & OEB Decision on Issues List; emails	Review Procedural Documents	0.25
2025-05-02	Review EGI Status Letter & 2024 Natural Gas Achievable Potential Study	Read & Research Application and Evidence	0.75
2025-07-14	Review updated Application	Read & Research Application and Evidence	1.25
2025-07-21	Review evidence in detail to prep for Technical Conference	Read & Research Application and Evidence	1.50
2025-07-21	Review evidence in detail & prepare VECC questions for Technical Conference; send to LIEN; Call w/ LIEN to discuss Technical Conference; Review PO#5	Technical Conference Preparation	3.00
2025-07-22	Attend meeting w/LIEN re topics/questions for Technical Conference; added references to joint document	Technical Conference Preparation	0.75
2025-07-24	Attend Technical Conference; consult w/LIEN before, during & after Conference	Technical Conference Attendance	6.50
2025-08-13	Review Technical Conference Undertakings for meeting w/LIEN; call w/CCC	Technical Conference Follow-up	1.25
2025-08-13	Consider preliminary input to final submissions; Attend meeting w/ LIEN re Final Submissions	Written Submissions	1.00
2025-08-14	Review updated undertakings; add points for submission; emails to VECC re final submissions	Written Submissions	0.50
2025-08-26	Review joint draft DSM submission & provide comments	Written Submissions	0.50
2025-08-27 to 2025-09-03	Review drafts of DSM joint submission; emails w/LIEN/CCC/SEC; Review SEC Draft; Send draft to G. White for review/signature	Written Submissions	1.00
2025-11-08	Review Decision; emails	Review Decision	0.25
TOTAL			31.75

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V25-10

November 19, 2025

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

Attention: Donna Brady

**Re: Enbridge Gas Inc. 2026-2030 DSM Application
EB-2024-0198**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Review Application	7.00	\$359.00	\$2,513.00
	Prepare Interrogatories	5.50	\$359.00	\$1,974.50
	Review Responses	1.25	\$359.00	\$448.75
	Attendance - TC	6.50	\$359.00	\$2,333.50
	Preparation	8.00	\$359.00	\$2,872.00
	Written Submission	3.00	\$359.00	\$1,077.00
	Review Decision	0.50	\$359.00	\$179.50
Sub-Total				\$11,398.25
HST on Services				\$1,481.77
Disbursements				
HST on Disbursements				
GST# 817042757RT0001		31.75	TOTAL	\$12,880.02

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

Sincerely,



Shelley Grice, P. Eng.