



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

January 15, 2026

OEB VIA – RESS

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

PIAC File # 7115

Dear Mr. Murray:

**Re: EB 2024-0015 – E.L.K. Energy 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.

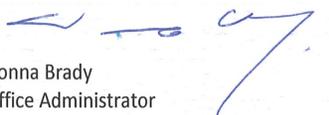
We have also directed a copy to the Applicant as well as their Counsel via email.

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 haven't already and 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.



Donna Brady
Office Administrator

Cc: E.L.K. – Kayla Lucier – klucier@elkenenergy.com
Counsel – John Vellone – jvellone@blg.com

EB-2024-0015 : 2 : Donna Brady

COST CLAIM NUMBER
3002

SUBMISSION DEADLINE DATE
January 16, 2026

CLAIM STATUS
Submitted

EB#
EB-2024-0015 - Phase 2: Rates: Distribution:
E.L.K. Energy 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	,	Garner, Mark; +1 (647) 408-4501 markgarner@rogers.com	4,850.88	13.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2024-0015.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
4,667.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
183.88

TOTAL CLAIM
4,850.88

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
13.00

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
January 15, 2026

CASE EB-2024-0015 - Phase 2: Rates: Distribution: E.L.K. Energy Inc.	COST CLAIM EB-2024-0015 : 2 : 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 April 11, 2024	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 13.00	Hearings Subtotal (\$) 4,667.00	Hearings Total Tax (\$) 183.88	Hearings Total (\$) 4,850.88
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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		359		3.94		
Preparation of Interrogatories	2.00	359	718.00	3.94	28.29	746.29
Review Interrogatory Responses	5.50	359	1,974.50	3.94	77.80	2,052.30
Technical Conference Preparation		359		3.94		
Technical Conference Attendance		359		3.94		
Technical Conference Follow-up		359		3.94		
Subtotal of DISCOVERY	7.50		2,692.50		106.09	2,798.59
PROCEDURAL						
Preparation of Issues List Submission	1.00	359	359.00	3.94	14.14	373.14
Attendance at Issues List Conference	0.75	359	269.25	3.94	10.61	279.86
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	1.75		628.25		24.75	653.00
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	0.75	359	269.25	3.94	10.61	279.86
Attendance at Settlement Conference	1.50	359	538.50	3.94	21.22	559.72
Preparation of Settlement Proposal		359		3.94		
Attendance at Presentation to Panel		359		3.94		
Subtotal of SETTLEMENT CONFERENCE	2.25		807.75		31.83	839.58
WRITTEN ARGUMENT						
Written Submissions	0.50	359	179.50	3.94	7.07	186.57
Subtotal of WRITTEN ARGUMENT	0.50		179.50		7.07	186.57
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	1.00	359	359.00	3.94	14.14	373.14
Review Rate/Accounting Order		359		3.94		
Prepare Submission on Rate Order		359		3.94		
Subtotal of DECISION	1.00		359.00		14.14	373.14
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	13.00		4,667.00		183.88	4,850.88

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
MG Invoice & Time Docket.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 Invoice & Time Docket.pdf	Time Docket and Invoice	Hearings	