



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

January 27, 2026

OEB VIA – RESS

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

PIAC File # 7118

Dear Mr. Murray:

**Re: EB 2025-0027- InnPower Corporation  
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.

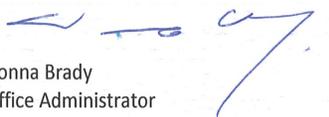
We have also directed a copy to the Applicant as well as their Counsel via email.

**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](mailto:dbrady@piac.ca) and I can provide our banking details.

Thank you.



Donna Brady  
Office Administrator

Cc: InnPower – Laura Hampton – [laurah@innpower.ca](mailto:laurah@innpower.ca)

# EB-2025-0027 : 1 : Donna Brady

COST CLAIM NUMBER  
3014

SUBMISSION DEADLINE DATE  
January 08, 2026

CLAIM STATUS  
Approved by Finance

EB#  
EB-2025-0027: Rates: Distribution: InnPower Corporation

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  
Yes

EXTENSION DEADLINE DATE  
January 28, 2026

## 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	2,425.43	6.50	Submitted

## ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2025-0027.pdf	Cover Letter	
VECC EB-2025-0027 Cost Claim 012720261255.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
2,333.50

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
91.93

TOTAL CLAIM  
2,425.43

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
6.50

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  
Ottawa, 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 27, 2026

<b>CASE</b> EB-2025-0027: Rates: Distribution: InnPower Corporation	<b>COST CLAIM</b> EB-2025-0027 : 1 : Donna Brady	<b>INTERVENOR NAME</b> Brady, Donna; +1 (613) 562-4002 x.121 dbrady@piac.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 24	<b>HOURLY RATE</b> 359
<b>HST RATE CHARGED*</b> 3.94	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 21, 2024	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 130592405RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

<b>Hearings Hours</b> 6.50	<b>Hearings Subtotal (\$)</b> 2,333.50	<b>Hearings Total Tax (\$)</b> 91.93	<b>Hearings Total (\$)</b> 2,425.43
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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>
<b>DISCOVERY</b>						
Read and Research Application and Evidence	1.00	359	359.00	3.94	14.14	373.14
Preparation of Interrogatories	1.75	359	628.25	3.94	24.75	653.00
Review Interrogatory Responses		359		3.94		
Technical Conference Preparation		359		3.94		
Technical Conference Attendance		359		3.94		
Technical Conference Follow-up		359		3.94		
<b>Subtotal of DISCOVERY</b>	<b>2.75</b>		<b>987.25</b>		<b>38.89</b>	<b>1,026.14</b>
<b>PROCEDURAL</b>						
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>
<b>Subtotal of PROCEDURAL</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		359		3.94		
Interrogatory Responses		359		3.94		
Preparation of Witness(es) for Attendance at Hearing		359		3.94		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
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		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	3.75	359	1,346.25	3.94	53.04	1,399.29
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>3.75</b>		<b>1,346.25</b>		<b>53.04</b>	<b>1,399.29</b>
<b>ORAL ARGUMENT</b>						
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		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		359		3.94		
Review Rate/Accounting Order		359		3.94		
Prepare Submission on Rate Order		359		3.94		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		359		3.94		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>6.50</b>		<b>2,333.50</b>		<b>91.93</b>	<b>2,425.43</b>

## Attachments

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

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**Hearings, Consultations, Disbursements Attachments**

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

**Shelley Grice**

<b>PROJECT TIME SHEET</b>		<b>DATE</b>	<b>INVOICE</b>
InnPower Corporation - Z-Factor EB-2025-0027 PROJECT TIME SHEET		2026-01-20	#V26-01
<b>DATE</b>	<b>TASK DESCRIPTION</b>	<b>CHARGE TYPE</b>	<b>HOURS</b>
2025-10-04	Read and Research Application & Evidence	Read and Research Application	1.00
2025-10-05	Review & consider evidence; Prepare interrogatories	Preparation Interrogatories	1.75
2025-10-30	Review & consider interrogatory responses	Review Interrogatories	1.25
2025-11-05	Review & consider evidence; Prepare submissons	Preparation Submission	2.50
<b>TOTAL</b>			<b>6.50</b>

**Shelley Grice, P. Eng.**

46 Scarborough Road, Toronto ON M4E 3M5

**INVOICE #V26-01**

January 21, 2026

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

Attn: Ms. Donna Brady

**Re: InnPower Corporation - Z-Factor  
EB-2025-0027**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Prepare Interrogatories	2.75	\$359.00	\$987.25
	Prepare Submisison	3.75	\$359.00	\$1,346.25
Sub-Total				\$2,333.50
HST on Services				\$303.36
Disbursements				
HST on Disbursements				
<b>GST #817042757RT0001</b>		<b>6.50</b>	<b>TOTAL</b>	<b>\$2,636.86</b>

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

Sincerely,



Shelley Grice, P. Eng.