



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

A handwritten signature in black ink, appearing to read 'Donna Brady', is written over a light blue horizontal line.

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

			Total (\$)	Total Hours	Participant Claim Status
New	Non-Filing Participant First, Last Name	Filing Participant			
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	
VECC EB-2024-0015 Cost Claim 011520260951.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 4,667.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 183.88
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TOTAL CLAIM 4,850.88	TOTAL AMOUNT AWARDED
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TOTAL HOURS CLAIMED 13.00	TOTAL HOURS DISALLOWED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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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	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
13.00	4,667.00	183.88	4,850.88			
Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
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	

INVOICE #	ELK0015	Mark C Garner
Date	January 13, 2026	647 Broadway
Client:	PIAC-VECC	Toronto, On
File:	E.L.K. ENERGY INC.	M4G 2S8
	EB-2024-0015	
Period covering:	December 10, 2024 -- November 20, 2025	

Billable Hours	13.00	@	Rate	\$359.00	HRs	\$4,667.00
Disbursements Detail	N/A					n/a
HST No.		@	Rate	13%	HST	\$606.71
No. 87831 4327 RT001						
Total						\$5,273.71

TERM: Payable upon receipt of payment from the client net of service charges
Please make amounts payable to Mark C. Garner.

Detailed Dockets E.L.K. Energy Inc. EB-2024-0015

Date	Hrs	Code	Description
December 10, 2024	0.50	IRP	Late Intervention Application Review
December 17, 2024	n/c	nc	Board Letter accepting intervention
January 7, 2025	1.50	IRP	Review Application - notes on DVAs - no IRs
February 3, 2025	3.00	IRR	Review IR Responses - prepare for ADR
February 5, 2025	1.50	ADA	ADR DVA 9:30-11 (notes)
March 4, 2025	0.50	ADP	Review Settlement
March 13, 2025	0.25	ADP	Review final with all comments
April 2, 2025	0.25	PHA	Review Staff Submission
May 15, 2025	1.50	IRR	Review of ELK on IR response and parties response - email
May 30, 2025	n/c	nc	PO Review and Letter from ELK on H1 response
June 16, 2025	n/c	nc	Board Order bifurcating hearing
June 26, 2025	n/c	nc	Board Order bifurcating hearing
July 10, 2025	n/c	PHA	Review of Staff and SEC Submission - no Submission made by V
July 31, 2025	0.25	PHA	Review of ELK Letter on H1 response
August 28, 2025	0.25	PHP	Review of Board Partial Decision
October 1, 2025	1.00	ICP	Review material sent by ELK/BLG for Issues Day 1.00
October 2, 2025	0.75	ICA	Issues Day (30 min late) + 15 min file notes
October 17, 2025	0.75	IRR	Review materials sent October 8 & Staff letter of Oct. 16 and PO7
October 27, 2025	0.25	IRR	Review IESO Letter
November 5, 2025	0.50	ARG	Review Staff and SEC submissions and respond in support
November 20, 2025	0.25	PHA	Review ELK Reply Argument
TOTAL	13.00		

TO:	VULNERABLE ENERGY CONSUMERS COALITION c/o Public Interest Advocacy Centre (PIAC)			Statement of Account		
RE:	E.L.K. ENERGY INC.	EB-2024-0015			Mark Garner 647 Broadway Ave. Toronto	
				13.00%		
		Hours	Rate	Subtotal	HST	Total
Decision Review						
Board		0.25		89.75	11.67	101.42
Staff or Applicant Submission		0.75		269.25	35.00	304.25
Technical Conference						
Preparation		-		-	-	-
Attendance		-		-	-	-
Interrogatories						
Preparation		2.00	359	718.00	93.34	811.34
Responses		5.50		1,974.50	256.69	2,231.19
Issues Conference						
Preparation		1.00	359	359.00	46.67	405.67
Attendance		0.75		269.25	35.00	304.25
ADR-Settlement Conference						
Preparation		0.75	359	269.25	35.00	304.25
Attendance		1.50	359	538.50	70.01	608.51
Proposal Preparation		-	359	-	-	-
Argument						
Preparation		0.50	359	179.50	23.34	202.84
Oral Hearing						
Preparation		-		-	-	-
Attendance		-		-	-	-
Other Conference						
Preparation		-		-	-	-
Attendance		-		-	-	-
TOTAL SERVICE PROVIDER FEES		13.00		\$4,667.00	\$606.71	\$5,273.71

EOF