



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

June 2, 2026

OEB VIA – RESS

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

PIAC File # 7130

Dear Mr. Murray:

**Re: EB 2025-0030 – Hydro One Networks 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 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 blue ink, appearing to read 'Donna Brady', is written over a faint, light blue circular stamp or watermark.

Cc: HONI – Eryn MacKinnon – regulatoryaffairs@hydroone.com
Counsel – Ramon Dillon - Ramon.Dhillon@hydroone.com

EB-2025-0030 : 1 : Donna Brady

COST CLAIM NUMBER 3240	SUBMISSION DEADLINE DATE June 02, 2026	CLAIM STATUS Submitted
EB# EB-2025-0030 - Phase 2: Rates: Distribution: Hydro One Networks 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	9,421.90	25.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
VECC Cover Letter EB 2025-0030.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES 9,064.75	TOTAL DISBURSEMENTS 0.00	TOTAL HST 357.15
TOTAL CLAIM 9,421.90	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 25.25	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
Public Interest Advocacy Centre
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
June 02, 2026

CASE EB-2025-0030 - Phase 2: Rates: Distribution: Hydro One Networks Inc.	COST CLAIM EB-2025-0030 : 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 24, 2026	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 25.25	Hearings Subtotal (\$) 9,064.75	Hearings Total Tax (\$) 357.15	Hearings Total (\$) 9,421.90
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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	2.75	359	987.25	3.94	38.90	1,026.15
Preparation of Interrogatories	5.00	359	1,795.00	3.94	70.72	1,865.72
Review Interrogatory Responses	6.50	359	2,333.50	3.94	91.94	2,425.44
Technical Conference Preparation		359		3.94		
Technical Conference Attendance		359		3.94		
Technical Conference Follow-up		359		3.94		
Subtotal of DISCOVERY	14.25		5,115.75		201.56	5,317.31
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	10.75	359	3,859.25	3.94	152.05	4,011.30
Subtotal of WRITTEN ARGUMENT	10.75		3,859.25		152.05	4,011.30
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	25.25		9,064.75		357.15	9,421.90

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SG TIME DOCKET & INVOICE.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
SG TIME DOCKET & INVOICE.pdf	Time Docket and Invoice	Hearings	

Shelley Grice

PROJECT TIME SHEET

Hydro One Networks Inc. Z-factor
EB-2025-0030
PROJECT TIME SHEET

DATE

2026-05-24

INVOICE

#V26-04

DATE	TASK DESCRIPTION	CHARGE TYPE	HOURS
2025-10-01	Read scope of application; Email client	Read and Research Application	0.50
2025-10-13	Read & Research application & evidence	Read and Research Application	2.25
2025-10-16	Review application; Prepare interrogatories	Preparation Interrogatories	3.00
2025-10-20	Finalize & file interrogatories	Preparation Interrogatories	2.00
2025-11-09	Review & consider interrogatory responses	Review Interrogatory Responses	3.50
2025-11-10	Review & consider evidence & interrogatories; Call w/SEC & CCC; Consider VECC's position	Review Interrogatory Responses	3.00
2025-11-11	Review interrogatory responses; prepare final submissions; Call w/CCC re: submissions	Preparation Submissions	6.00
2025-11-12	Prepare final submissions; emails	Preparation Submissions	3.00
2025-11-13	Finalize & file submissions	Preparation Submissions	1.75
2026-04-11	Review Decision; emails	Review Decision	0.25
TOTAL			25.25

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

INVOICE #V26-04

May 24, 2026

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

Attn: Ms. Donna Brady

**Re: Hydro One Networks Inc. Z-factor
EB-2025-0030**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	14.50	\$359.00	\$5,205.50
	Final Submission	10.75	\$359.00	\$3,859.25
Sub-Total				\$9,064.75
HST on Services				\$1,178.42
Disbursements				
HST on Disbursements				
GST #817042757RT0001		25.25	TOTAL	\$10,243.17

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

Sincerely,



Shelley Grice, P. Eng.