



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

August 3, 2023

OEB VIA – RESS

Ms. Nancy Marconi
Registrar
Ontario Energy Board
2300 Yonge Street
Toronto, ON
M4P 1E4

PIAC File # 6987

Dear Ms. Marconi:

**Re: EB-2022-0024 – Elexicon 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 forward copy to the Applicant as well as their counsel via email.

Thank you.

Donna Brady
Office Administrator

A handwritten signature in blue ink, appearing to read 'Donna Brady', is written over a faint, light-colored rectangular stamp or watermark.

Cc: Elexicon – Stephen Vetsis – svetsis@elexiconenergy.com
Counsel – John Vellone – jvellone@blg.com

EB-2022-0024 : 2 : Donna Brady

COST CLAIM NUMBER
1523

SUBMISSION DEADLINE DATE
August 07, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0024: Rates: Distribution: Elexicon
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	,	Grice, Shelley; +1 (647) 880-9942 shelley.grice@rogers.com	33,013.94	96.25	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Cover Letter EB 2022-0024.pdf	Cover Letter	
VECC EB-2022-0024 Cost Claim 080320230916.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
31,762.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,251.44

TOTAL CLAIM
33,013.94

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
96.25

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
2-285 McLeod Street
Ottawa, ON
K2P1A1

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
August 03, 2023

CASE EB-2022-0024: Rates: Distribution: Elexicon Energy Inc.	COST CLAIM EB-2022-0024 : 2 : 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 330
HST RATE CHARGED* 3.94	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 16, 2022	OVERRIDE HOURLY RATE No
HST NUMBER 130592405RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 96.25	Hearings Subtotal (\$) 31,762.50	Hearings Total Tax (\$) 1,251.44	Hearings Total (\$) 33,013.94
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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>
REVIEW APPLICATION AND EVIDENCE						
Review Application and Evidence	1.25	330	412.50	3.94	16.25	428.75
DISCOVERY						
Preparation of Interrogatories	14.75	330	4,867.50	3.94	191.78	5,059.28
Review Interrogatory Responses	6.25	330	2,062.50	3.94	81.26	2,143.76
Technical Conference Preparation		330		3.94		
Technical Conference Attendance		330		3.94		
Technical Conference Follow Up		330		3.94		
ISSUES LIST						
Preparation		330		3.94		
Attendance at Issues Conference		330		3.94		
INTERVENOR EVIDENCE						
Preparation		330		3.94		
Interrogatory Responses		330		3.94		
Preparation of Witness(es) for Attendance at Hearing		330		3.94		
SETTELEMENT CONFERENCE / ADR						
Preparation		330		3.94		
Attendance		330		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>
Preparation of Settlement Proposal		330		3.94		
Attendance at Presentation to Panel		330		3.94		
ORAL HEARING						
Preparation	23.50	330	7,755.00	3.94	305.55	8,060.55
Attendance at Oral Hearing	15.00	330	4,950.00	3.94	195.03	5,145.03
SUBMISSIONS						
Written Submissions	35.00	330	11,550.00	3.94	455.07	12,005.07
Oral Submissions		330		3.94		
Attendance at Oral Submissions		330		3.94		
OTHER ATTENDANCE						
Other Attendance		330		3.94		
COMMUNICATION						
With Client		330		3.94		
With Other Parties		330		3.94		
MOTIONS						
Preparation of Motion(s) Materials		330		3.94		
Prepare Submissions on the Motion(s)		330		3.94		
Attendance at Hearing on Motion(s)		330		3.94		
CONFIDENTIALITY						
Preparation of Application for Confidentiality		330		3.94		
Prepare Submissions on Confidentiality		330		3.94		
Attendance at Hearing on Confidentiality		330		3.94		
DECISION						
Review	0.50	330	165.00	3.94	6.50	171.50
RATE ORDER						
Review		330		3.94		
Prepare Submission on Rate Order		330		3.94		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	96.25		31,762.50		1,251.44	33,013.94

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Time Docket EB 2022-0024 SG.pdf	Time Docket	
Invoice EB 2022-0024 SG.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Time Docket EB 2022-0024 SG.pdf	Time Docket	Hearings	
Invoice EB 2022-0024 SG.pdf	Invoice	Hearings	

Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
EB-2022-0024 Elexicon Energy Inc. 2024 ICM		2023-07-30	#V23-05
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
2022-08-28	Review application & evidence; Prepare Letter of Intervention; consult w/ client	Review Application & Evidence	1.25
2022-09-27	Review & consider application; Prepare interrogatories	Preparation of Interrogatories	4.00
2022-09-28	Review & consider application; Review PUC SSM documents; Prepare interrogatories	Preparation of Interrogatories	5.75
2022-09-29	Review & consider application; Finalize interrogatories	Preparation of Interrogatories	5.00
2022-10-24	Preliminary review of interrogatory responses	Review of Interrogatories	2.00
2023-01-11	Review interrogatories; Review & consider BLG responses to interrogatories; Review correspondence	Review of Interrogatories	4.25
2023-01-27	Review undertakings; Review correspondence; Prepare Letter re: Hearing type	Preparation for Oral Hearing	2.00
2023-02-18	Review Panel question responses	Preparation for Oral Hearing	0.50
2023-03-29	Review evidence/update; Research Municipal EV/solar standards; emails; Prepare for Oral Hearing; Call w/intervenors	Preparation for Oral Hearing	7.50
2023-03-30	Review evidence/update; Prepare for Oral Hearing; Call w/intervenors; Call w/Clean Air Partnership re EV Study; Calls with various municipalities re development applications & Green Standards	Preparation for Oral Hearing	6.00
2023-03-31	Attend Oral Hearing	Attendance - Oral Hearing	7.50
2023-04-01	Call w/Intervenors re Hearing; Prepare for Oral Hearing	Preparation for Oral Hearing	1.50
2023-04-02	Finalize cross notes; Prepare Compendium	Preparation for Oral Hearing	6.00
2023-04-03	Attend Oral Hearing; emails	Attendance - Oral Hearing	7.50
2023-04-18	Review Evidence; Review undertakings; Prepare final submissions	Prepare Final Submissions	2.50
2023-04-19	Review & consider AIC; Prepare submissions	Prepare Final Submissions	1.75
2023-04-20	Review & consider evidence; Prepare final submissions	Prepare Final Submissions	4.00

2023-04-24	Review & consider evidence; Review Transcripts; Call w/J. Girvan/B. Harper; Prepare final submissions	Prepare Final Submissions	5.00
2023-05-01	Review & consider evidence; Prepare final submissions	Prepare Final Submissions	6.00
2023-05-02	Review & consider evidence; Prepare final submissions	Prepare Final Submissions	4.00
2023-05-03	Review & consider evidence; Prepare final submissions; Review w/B. Harper	Prepare Final Submissions	6.75
2023-05-04	Review & consider evidence; Prepare final submissions; Review w/M. Garner; edits from client	Prepare Final Submissions	5.00
2023-07-07	Review Decision	Review Decision	0.50
		Total	96.25

From: **Shelley Grice**

STATEMENT OF ACCOUNT
Invoice # V23-05

July 31, 2023

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
2- 285 McLeod Street
Ottawa, ON
K2P 1A1

Re: EB 2022-0024
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

For Services Rendered in the above-noted matter.

RATE: \$330.00 per hour

To receipt, review, preparation, filing, attending on behalf of VECC in the above-noted proceeding.

TO: Hours

96.25 Hours @ \$330.00 per hour
HST @ 13%

31,762.50
4,129.13

35,891.63

TOTAL

Shelley Grice
HST # 817042757 RT0001