#### **VIA RESS**

February 5, 2025

Nancy Marconi Registrar Ontario Energy Board 2300 Yonge Street, 27<sup>th</sup> Floor Toronto, Ontario M4P 1E4

Dear Nancy Marconi:

Re: EPCOR Natural Gas Limited Partnership (EPCOR)

EPCOR Aylmer - 2025-2029 Rates

Consumers Council of Canada (CCC) Cost Claim

**OEB File No. EB-2024-0130** 

Please find attached the cost claim for the Consumers Council of Canada for the above noted proceeding.

Payment should be made directly to the Consumers Council of Canada at the following address:

Consumers Council of Canada 201-1920 Yonge Street Toronto, ON M4S 3E2

Attention: Ken Whitehurst, Executive Director

Yours truly,

Lawrie Gluck

Lawris Gluck

Consultant for the Consumers Council of Canada

# EB-2024-0130: 1: Lawrie Gluck

COST CLAIM NUMBER

2498

SUBMISSION DEADLINE DATE

February 11, 2025

**CLAIM STATUS** Approved by Finance

EB#

EB-2024-0130: Rates: Distribution: EPCOR

Natural Gas Limited Partnership

OTHER EB#S

PHASE #\*

INTERVENOR

Gluck, Lawrie; +1 (647) 222-7743

lawrie.gluck@northendconsulting.ca

INTERVENOR COMPANY\*

Consumers Council of Canada,

Toronto: Institution

INTERVENOR TYPE

Full Registrant

HST RATE ONTARIO

13.00

**EXCHANGE RATE** 

COUNTRY

HST NUMBER

140609165

LATE SUBMISSION ALLOWED

**EXTENSION DEADLINE DATE** 

54.50

No

**PARTICIPANTS** 

New Non-Filing Participant First, Last Name Nο

**Filing Participant** 

17.859.65

Total (\$)

Total Hours

Claim **Status** 

Submitted

**Participant** 

Gluck, Lawrie; +1 (647)

222-7743

lawrie.gluck@northendconsu

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**ATTACHMENTS** 

Attachment

**Document** Type

Import Message

CCC\_Cost\_Claim\_EPCOR\_Aylmer\_2025 Rates 20250205.pdf

Cover Letter

CCC EB-2024-0130 Cost Claim 020520251209.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES

15.805.00

TOTAL DISBURSEMENTS

0.00

**TOTAL HST** 

2.054.65

**TOTAL CLAIM** 

17,859.65

**TOTAL AMOUNT AWARDED** 

TOTAL HOURS CLAIMED

54.50

TOTAL HOURS DISALLOWED

**REASON FOR** 

**DISALLOWANCE** 

**REASON FOR DISALLOWANCE - 2**  **REASON FOR DISALLOWANCE - 3** 

MAKE CHEQUE PAYABLE TO

Consumers Council of Canada

SEND PAYMENT TO ADDRESS Consumers Council of Canada 201-1920 Yonge Street Toronto, ON M4S 3E2

Ken Whitehurst, **Executive Director** 

**ATTENTION** 

### 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 Lawrie Gluck

DATE SUBMITTED February 05, 2025

**CASE** 

EB-2024-0130: Rates:

**FILING PARTICIPANT** 

Distribution: EPCOR Natural Gas

Limited Partnership

**COST CLAIM** 

EB-2024-0130:1: Lawrie

Gluck

**INTERVENOR NAME** 

Gluck, Lawrie; +1 (647)

222-7743

**NON-FILING** 

lawrie.gluck@northendconsul

ting.ca

**NON-FILING** 

**PARTICIPANT** 

Submitted

**CLAIM STATUS** 

Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.c

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**PARTICIPANT** 

**NEW** 

PARTICIPANT F. NAME

PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Consultant

YEAR CALLED TO BAR\*

**COMPLETED YEARS** PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 

16

**HOURLY RATE** 290

**HST RATE CHARGED\*** 

13.00

**CV STATUS (FOR** CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

January 21, 2025

**OVERRIDE HOURLY RATE** 

No

**HST NUMBER** 140609165

**HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

**HEARINGS** 

**Hearings Hours** 54 50

Hearings Subtotal (\$) 15 805 00

**Hearings Total Tax (\$)** 2 054 65

**Hearings Total (\$)** 17 859 65

	54.50	15,805.00		2,054.65			17,859.65
	<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISC	OVERY						
	Read and Research Application and Evidence	2.50	290	725.00	13.00	94.25	819.25
	Preparation of Interrogatories	20.00	290	5,800.00	13.00	754.00	6,554.00
	Review Interrogatory Responses		290		13.00		
	Technical Conference Preparation		290		13.00		
	Technical Conference Attendance		290		13.00		
	Technical Conference Follow-up		290		13.00		
	Subtotal of DISCOVERY	22.50		6,525.00		848.25	7,373.25
PRO	CEDURAL						
	Preparation of Issues List Submission	0.50	290	145.00	13.00	18.85	163.85
	Attendance at Issues List Conference		290		13.00		
	Preparation for a Confidentiality Requ	est	290		13.00		
	Prepare Submissions on Confidentiali	ty	290		13.00		
	Preparation of Motion(s) Materials		290		13.00		
	Prepare Submissions on the Motion(s	)	290		13.00		
	Attendance at Hearing on Motion(s)		290		13.00		
	Review Procedural Documents		290		13.00		

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.50		145.00		18.85	163.85
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendate at Hearing  Subtotal of INTERVENOR EVIDENCE		290	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	ce 13.00	290	3,770.00	13.00	490.10	4,260.10
Attendance at Settlement Conference	e 9.50	290	2,755.00	13.00	358.15	3,113.15
Preparation of Settlement Proposal	5.00	290	1,450.00	13.00	188.50	1,638.50
Attendance at Presentation to Panel		290		13.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT Written Submissions	27.50	290	7,975.00	13.00	1,036.75	9,011.75
Subtotal of WRITTEN ARGUMENT	0.00	250	0.00	10.00	0.00	0.00
ORAL ARGUMENT	0.00		0.00		0.00	0.00
Preparation for Oral Hearing		290		13.00		
Attendance at Oral Hearing		290		13.00		
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION		000		40.00		
Review Decision		290		13.00		
Review Rate/Accounting Order	2.00	290	580.00	13.00	75.40	655.40
Prepare Submission on Rate Order	2.00	290	580.00	13.00	75.40	655.40
Subtotal of DECISION	4.00		1,160.00		150.80	1,310.80
OTHER Other Attendance (e.g., Intervenor Conferences)		290		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES  Total Service Provider Fees	54.50		15,805.00		2,054.65	17,859.65

Attachments

<u>Attachment</u> **Document Type** Import Message

LG\_Invoice\_EPCOR\_Aylmer\_2025\_Rates\_2 0250205.pdf

Time Docket and Invoice

## **Hearings, Consultations, Disbursements Attachments**

<u>Attachment</u> LG\_Invoice\_EPCOR\_Aylmer\_2025\_Rates\_ 20250205.pdf <u>Document Type</u> Time Docket and Invoice Claim Type Hearings Import Message

# Invoice

February 5, 2025

North End Consulting Inc. Lawrie Gluck 628 Glenholme Ave. Toronto, Ontario, M6E3G9 647-222-7753 lawrie.gluck@northendconsulting.ca GST# 739514750

### Consumers Council of Canada

201-1920 Yonge Street Toronto, Ontario, M4S 3E2

For: EPCOR - Aylmer - 2025 Rebasing (EB-2024-0130)

Date	Description of Activity	Hours	Category
06-Sep-24	Issues List Review/Comments	0.5	Issues List
20-Sep-24	Application Review	2.5	Discovery
21-Sep-24	Application Review / IRs	4.5	Discovery
22-Sep-24	Application Review / IRs	2	Discovery
23-Sep-24	Application Review / IRs	8.5	Discovery
24-Sep-24	Application Review / IRs	5	Discovery
19-Oct-24	IRR Review / Settlement Prep	4.5	Settlement Prep
20-Oct-24	IRR Review / Settlement Prep	4	Settlement Prep
22-Oct-24	Settlement Prep	3	Settlement Prep
24-Oct-24	Settlement Prep	1.5	Settlement Prep
28-Oct-24	Settlement Attendance	5.5	Settlement Attendance
29-Oct-24	Settlement Attendance	4	Settlement Attendance
11-Nov-24	Settlement Review	4	Settlement Review
15-Nov-24	Settlement Review	0.5	Settlement Review
18-Nov-24	Settlement Review	0.5	Settlement Review
21-Jan-25	DRO Review	2	DRO
22-Jan-25	DRO Comments	2	DRO
Total Hours		54.5	
Sub-Total (\$290/hour)		\$ 15,805.00	
HST (13%)		\$ 2,054.65	
Total		\$ 17,859.65	