EB-2023-0071:2: Clement Li

COST CLAIM NUMBER

2788

SUBMISSION DEADLINE DATE

June 18, 2025

CLAIM STATUS Approved by Finance

EB#

EB-2023-0071: Initiatives: Regulatory Direction

and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #*

INTERVENOR

Li, Clement; +1 (416) 915-1530 cli@enerlife.com

INTERVENOR COMPANY* **Building Owners and Managers**

Association, Greater Toronto,

Toronto: Corporation

INTERVENOR TYPE

Full Registrant

HST RATE ONTARIO

13.00

EXCHANGE RATE

COUNTRY

HST NUMBER

R119420859

LATE SUBMISSION ALLOWED

No

EXTENSION DEADLINE DATE

12.00

PARTICIPANTS

New Non-Filing Participant First, Last Name

Filing Participant

Total (\$) Total Hours **Participant** Claim **Status**

Nο

Li, Clement; +1 (416) 915-1530 cli@enerlife.com 4.868.04

Submitted

ATTACHMENTS

Attachment

Document Type

Import Message

BOMA EB-2023-0071 Cost Claim 061820251523.pdf

TOTAL LEGAL/CONSULTANT/OTHER FEES

4,308.00

TOTAL DISBURSEMENTS

0.00

TOTAL HST

560.04

TOTAL CLAIM

4.868.04

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

12.00

TOTAL HOURS DISALLOWED

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

MAKE CHEQUE PAYABLE TO

Enerlife Consulting

SEND PAYMENT TO ADDRESS

90 Eglinton Avenue East, Suite 412

Toronto, ON M4P 2Y3

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 Clement Li DATE SUBMITTED June 18, 2025 **CASE** EB-2023-0071: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board **COST CLAIM** EB-2023-0071:2: Clement Li

INTERVENOR NAME Li, Clement; +1 (416) 915-1530 cli@enerlife.com

PARTICIPANT CLAIM STATUS Submitted

FILING PARTICIPANT Li, Clement; +1 (416) 915-1530 cli@enerlife.com

NEW **PARTICIPANT** **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*** 30

HOURLY RATE 359

HST RATE CHARGED*

13.00

CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous LAST CV DATE April 24, 2024

OVERRIDE HOURLY RATE No

24 Months

HST NUMBER R119420859

HEARINGS No

CONSULTATIONS Yes

DISBURSEMENTS

No

CONSULTATION								
Consultation	Consu	Itations		Consulta	tions		Consulta	ations
Hours	Subto	otal (\$)		Total Ta	x (\$)		Total	(\$)
12.00	4	,308.00		56	60.04		4,8	68.04
<u>Description</u>		Maximum Hours	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
1 Preparation for Meeting - June 2024	13,	1.50	1.00	359	359.00	13.00	46.67	405.67
2 Attendance at Meeting - June 1	13, 2024	3.00	3.00	359	1,077.00	13.00	140.01	1,217.01
3 Written comments on Proposal 13, 2024	- June	6.00	5.00	359	1,795.00	13.00	233.35	2,028.35
4 Written Comments on Revised Proposal for EV Charging Rate January 7, 2025		6.00	3.00	359	1,077.00	13.00	140.01	1,217.01
Total Legal/Consultant F	ees		12.00		4,308.00		560.04	4,868.04

Attachments

BOMA EB-2023-0071 Invoice 4436.pdf

BOMA EB-2023-0071 Invoice 4436.pdf

Attachment

Document Type

Time Docket and Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

Attachment

<u>Document Type</u> Time Docket and Invoice Claim Type
Consultations

Import Message



90 Eglinton Ave. East, Suite 412 Toronto, ON M4P 2Y3 Canada Tel: 416.915.1530 Fax: 416.915.1534

Re: EB-2023-0071 Delivery rates for EV charging stations

Date: June 18, 2025

To: BOMA Toronto

Invoice:		4436				
Date	Hours	Analyst/Consultant/	Description	Rate		Total
June 12, 2024	1.00	Clement Li	Prepare for June 13, 2024 stakeholder meeting (review materials)	\$359		\$359.00
June 13, 2024	3.00	Clement Li	June 13, 2024 stakeholder meeting: attendance	\$359		\$1,077.00
June 20. 2024	2.00	Clement Li	Prepare for stakeholder written feedback on June 13 2024 proposal	\$359		\$718.00
June 21, 2024	2.00	Clement Li	Prepare for stakeholder written feedback on June 13 2024 proposal	\$359		\$718.00
June 27, 2024	1.00	Clement Li	Prepare for stakeholder written feedback on June 13 2024 proposal	\$359		\$359.00
January 29, 2025	2.00	Clement Li	Prepare for stakeholder written feedback on January 7, 2025 Revised proposal	\$359		\$718.00
January 30, 2025	1.00	Clement Li	Prepare for stakeholder written feedback on January 7, 2025 Revised proposal	\$359		\$359.00
	12.00					\$4,308.00
					_ HST_	\$560.04
					Total Amount	\$4.868.04

Payment due upon receipt of invoice.
Please make cheque payable to Enerlife Consulting Inc.

lan A. Jarvis President