

EB-2019-0207 : 7 : Clement Li

COST CLAIM NUMBER 2790	SUBMISSION DEADLINE DATE June 20, 2025	CLAIM STATUS Approved by Finance
EB# EB-2019-0207: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	OTHER EB#S	PHASE #* 7
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 Canada
HST NUMBER R119420859	LATE SUBMISSION ALLOWED Yes	EXTENSION DEADLINE DATE July 02, 2025

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Li, Clement ; +1 (416) 915-1530 cli@enerlife.com	16,023.98	39.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
BOMA EB-2019-0207 DER Invoice 4437 v2.pdf	Time Docket and Invoice	
CC_Participant_Combined (8).pdf	Cost Claim	
BOMA EB-2019-0207 Cost Claim 062720251803.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 14,180.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,843.48
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TOTAL CLAIM 16,023.98	TOTAL AMOUNT AWARDED
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TOTAL HOURS CLAIMED 39.50	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
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 27, 2025

CASE EB-2019-0207: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2019-0207 : 7 : 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 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* 30	HOURLY RATE 359
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE April 24, 2024	OVERRIDE HOURLY RATE No
HST NUMBER R119420859	HEARINGS No	CONSULTATIONS Yes	DISBURSEMENTS No

CONSULTATION

Consultation		Consultations		Consultations		Consultations	
Hours		Subtotal (\$)		Total Tax (\$)		Total (\$)	
39.50		14,180.50		1,843.48		16,023.98	
<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
1 Main Working Group - Tranche 5: Meeting 7- October 18, 2024	4.13	2.75	359	987.25	13.00	128.34	1,115.59
2 Main Working Group - Tranche 5: Meeting 8 - March 26, 2025	3.75	2.10	359	753.90	13.00	98.01	851.91
3 DER Connections Subgroup - Tranche 5: Meeting 13 - July 23, 2024	3.38		359		13.00		
4 DER Connections Subgroup - Tranche 5: Meeting 14 - September 4, 2024	3.75	2.50	359	897.50	13.00	116.68	1,014.18
5 DER Connections Subgroup - Tranche 5: Meeting 15 - November 28, 2024	3.38	2.20	359	789.80	13.00	102.67	892.47
6 DER Connections Subgroup - Tranche 5: Meeting 16 - April 30, 2025	3.75		359		13.00		
7 DER Connections Subgroup - Tranche 5: Meeting 17 - May 29, 2025	3.75	2.50	359	897.50	13.00	116.68	1,014.18
8 EV Charging Connections Subgroup Tranche 5 - Meeting 14 - August28, 2024	3.00		359		13.00		
9 EV Charging Connections Subgroup Tranche 5 - Meeting 15 - September 25, 2024	1.13	0.50	359	179.50	13.00	23.34	202.84
10 EV Charging Connections Subgroup Tranche 5 - Meeting 16 - November 27, 2024	2.63	1.75	359	628.25	13.00	81.67	709.92
11 Capacity Informrmation Map Subgroup - Tranche 5 - Meeting 1 - April 10, 2025	3.00	2.00	359	718.00	13.00	93.34	811.34
12 Capacity Informrmation Map Subgroup - Tranche 5 - Meeting 2 - April 24, 2025	4.13	2.75	359	987.25	13.00	128.34	1,115.59
13 Capacity Informrmation Map Subgroup - Tranche 5 - Meeting 3 - May 7, 2025	4.50		359		13.00		
14 Capacity Informrmation Map Subgroup - Tranche 5 - Meeting 4 - May 15, 2025	4.50	3.00	359	1,077.00	13.00	140.01	1,217.01
15 Capacity Informrmation Map Subgroup - Tranche 5 - Meeting 5 - May 26, 2025	4.50	2.75	359	987.25	13.00	128.34	1,115.59
16 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 17 - July 16, 2024	3.00	0.00	359		13.00		
17 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 18 - Aug 9, 2024	3.00	2.00	359	718.00	13.00	93.34	811.34
18 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 19 - September 17, 2024	3.00		359		13.00		
19 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 20 - September 24, 2024	2.25	1.50	359	538.50	13.00	70.01	608.51
20 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 21 - October 10, 2024	3.00		359		13.00		
21 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 22 - Oct 29, 2024	2.63	1.70	359	610.30	13.00	79.34	689.64
22 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 23 - December 5, 2024	2.25	1.50	359	538.50	13.00	70.01	608.51
23 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 24 - January 21, 2025	3.00	2.00	359	718.00	13.00	93.34	811.34

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
24 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 25 - April 2, 2025	3.00	2.00	359	718.00	13.00	93.34	811.34
25 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 26 - April 8, 2025	3.00	2.00	359	718.00	13.00	93.34	811.34
26 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 27 - May 6, 2025	3.00		359		13.00		
27 DER Interconnection Considerations Small Group - Tranche 5 - Meeting 28- May 20, 2025	3.00	2.00	359	718.00	13.00	93.34	811.34
Total Legal/Consultant Fees		39.50		14,180.50		,843.48	16,023.98

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BOMA EB-2019-0207 DER Invoice 4437 v2.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
BOMA EB-2019-0207 DER Invoice 4437 v2.pdf	Time Docket and Invoice	Consultations	



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

To: BOMA Toronto

Re: EB-2019-0207 DER connections review working group

Date: June 19, 2025

Invoice: 4437

Activity	Date	Hours	Analyst/Consultant/	Description	Rate	Total
Main Working	October 18, 2024	2.75	Clement Li	Meeting #7 Attendance	\$359	\$987.25
Group meetings - Tranche 5	March 26, 2025	2.10	Clement Li	Meeting #8 Attendance	\$359	\$753.90
DER Connections	September 4, 2024	2.50	Clement Li	Meeting #14 Attendance	\$359	\$897.50
Subgroup meetings	November 28, 2024	2.20	Clement Li	Meeting #15 Attendance	\$359	\$789.80
Tranche 5	May 29, 2025	2.50	Clement Li	Meeting #17 Attendance	\$359	\$897.50
EV Charging Connections	September 25, 2024	0.50	Clement Li	Meeting #15 Attendance	\$359	\$179.50
Subgroup meetings -	November 27, 2024	1.75	Clement Li	Meeting #16 Attendance	\$359	\$628.25
Capacity	April 10, 2025	2.00	Clement Li	Meeting #1 Attendance	\$359	\$718.00
Information Map	April 24, 2025	2.75	Clement Li	Meeting #2 Attendance	\$359	\$987.25
Subgroup meetings -	May 15, 2025	3.00	Clement Li	Meeting #4 Attendance	\$359	\$1,077.00
Tranche 5	May 26, 2025	2.75	Clement Li	Meeting #5 Attendance	\$359	\$987.25
DER	August 9, 2024	2.00	Clement Li	Meeting #18 Attendance	\$359	\$718.00
Interconnection	September 24, 2024	1.50	Clement Li	Meeting #20 Attendance	\$359	\$538.50
Considerations	October 29, 2024	1.70	Clement Li	Meeting #22 Attendance	\$359	\$610.30
Small Group	December 5, 2024	1.50	Clement Li	Meeting #23 Attendance	\$359	\$538.50
meetings - Tranche	January 21, 2025	2.00	Clement Li	Meeting #24 Attendance	\$359	\$718.00
5	April 2, 2025	2.00	Clement Li	Meeting #25 Attendance	\$359	\$718.00
	April 8, 2025	2.00	Clement Li	Meeting #26 Attendance	\$359	\$718.00
	May 20, 2025	2.00	Clement Li	Meeting #28 Attendance	\$359	\$718.00

39.50

\$14,180.50

HST \$1,843.47
Total Amount \$16,023.97

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

Ian A. Jarvis
 President