

EB-2021-0307 : 3 : Clement Li

COST CLAIM NUMBER
2807

SUBMISSION DEADLINE DATE
July 04, 2025

CLAIM STATUS
Submitted

EB#
EB-2021-0307: Initiatives: Regulatory Direction
and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #*
3

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
No

EXTENSION DEADLINE DATE

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	6,369.03	15.70	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES
5,636.30

TOTAL DISBURSEMENTS
0.00

TOTAL HST
732.73

TOTAL CLAIM
6,369.03

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
15.70

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
July 04, 2025

CASE EB-2021-0307: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2021-0307 : 3 : 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 Hours	Consultations Subtotal (\$)	Consultations Total Tax (\$)	Consultations Total (\$)
15.70	5,636.30	732.73	6,369.03

Description	Maximum Hours	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
1 WG #22 - August 16, 2024	3.75	2.50	359	897.50	13.00	116.68	1,014.18
2 RPQR Transmission Subgroup Meeting #5 - October 4, 2024	1.50	0.00	359		13.00		
3 WG #23 - October 11, 2024	6.75	4.50	359	1,615.50	13.00	210.02	1,825.52
4 WG #24 - November 29, 2024	8.25	5.20	359	1,866.80	13.00	242.68	2,109.48
5 WG #25 - January 23,, 2025	3.00	1.50	359	538.50	13.00	70.01	608.51
6 WG #26 - March 31, 2025	3.75	2.00	359	718.00	13.00	93.34	811.34
Total Legal/Consultant Fees		15.70		5,636.30		732.73	6,369.03

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BOMA EB-2021-0307 RPQR Invoice 4461.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-2021-0307 RPQR Invoice 4461.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-2021-0307 Reliability and power quality review

Date: July 4, 2025

Invoice: 4461

Activity	Date	Hours	Analyst/Consultant/	Description	Rate	Total
WG#22	August 16, 2024	2.50	Clement Li	Working group meeting #22 attendance	\$359	\$897.50
RPQR Transmission Subgroup Meeting #5	October 4, 2024		Clement Li	RPQR transmission meeting #5 attendance	\$359	\$0.00
WG#23	October 11, 2024	4.50	Clement Li	Working group meeting #23 attendance	\$359	\$1,615.50
WG#24	November 29, 2024	5.20	Clement Li	Working group meeting #24 attendance	\$359	\$1,866.80
WG#25	January 23, 2025	1.50	Clement Li	Working group meeting #25 attendance	\$359	\$538.50
WG#26	March 31, 2025	2.00	Clement Li	Working group meeting #26 attendance	\$359	\$718.00

15.70

\$5,636.30

HST \$732.72
Total Amount \$6,369.02

HST number: 86868 2014 RT0001

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

Ian A. Jarvis
President