

# EB-2024-0198 : 1 : Clement Li

COST CLAIM NUMBER  
2924

SUBMISSION DEADLINE DATE  
November 20, 2025

CLAIM STATUS  
Submitted

EB#  
EB-2024-0198: Rates: Distribution: Enbridge Gas  
Inc.

OTHER EB#S

PHASE #\*  
1

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

## PARTICIPANTS

<b>New</b>	<b>Non-Filing Participant First, Last Name</b>	<b>Filing Participant</b>	<b>Total (\$)</b>	<b>Total Hours</b>	<b>Participant Claim Status</b>
No	,	Li, Clement ; +1 (416) 915-1530 cli@enerlife.com	13,894.20	34.25	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES  
12,295.75

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
1,598.45

TOTAL CLAIM  
13,894.20

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
34.25

TOTAL HOURS DISALLOWED

REASON FOR  
DISALLOWANCE

REASON FOR  
DISALLOWANCE - 2

REASON FOR  
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO  
Enerlife Consultin

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**  
November 20, 2025

<b>CASE</b> EB-2024-0198: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2024-0198 : 1 : Clement Li	<b>INTERVENOR NAME</b> Li, Clement ; +1 (416) 915-1530 cli@enerlife.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Li, Clement ; +1 (416) 915-1530 cli@enerlife.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 30	<b>HOURLY RATE</b> 359
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> April 24, 2024	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> R119420859	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

<b>Hearings Hours</b> 34.25	<b>Hearings Subtotal (\$)</b> 12,295.75	<b>Hearings Total Tax (\$)</b> 1,598.45	<b>Hearings Total (\$)</b> 13,894.20
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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>
<b>DISCOVERY</b>						
Read and Research Application and Evidence	14.25	359	5,115.75	13.00	665.05	5,780.80
Preparation of Interrogatories		359		13.00		
Review Interrogatory Responses		359		13.00		
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up	2.00	359	718.00	13.00	93.34	811.34
<b>Subtotal of DISCOVERY</b>	<b>16.25</b>		<b>5,833.75</b>		<b>758.39</b>	<b>6,592.14</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission	0.90	359	323.10	13.00	42.00	365.10
Attendance at Issues List Conference		359		13.00		
Preparation for a Confidentiality Request		359		13.00		
Prepare Submissions on Confidentiality		359		13.00		
Preparation of Motion(s) Materials		359		13.00		
Prepare Submissions on the Motion(s)		359		13.00		
Attendance at Hearing on Motion(s)		359		13.00		
Review Procedural Documents	5.60	359	2,010.40	13.00	261.35	2,271.75

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Subtotal of PROCEDURAL</b>	<b>6.50</b>		<b>2,333.50</b>		<b>303.35</b>	<b>2,636.85</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference		359		13.00		
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	4.00	359	1,436.00	13.00	186.68	1,622.68
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>4.00</b>		<b>1,436.00</b>		<b>186.68</b>	<b>1,622.68</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)	7.50	359	2,692.50	13.00	350.03	3,042.53
<b>Subtotal of OTHER</b>	<b>7.50</b>		<b>2,692.50</b>		<b>350.03</b>	<b>3,042.53</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>34.25</b>		<b>12,295.75</b>		<b>1,598.45</b>	<b>13,894.20</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BOMA EB-2023-0198 Enbridge Invoice 4578.pdf	Time Docket and Invoice	

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**Hearings, Consultations, Disbursements Attachments****Attachment**

BOMA EB-2023-0198 Enbridge Invoice  
4578.pdf

**Document Type**

Time Docket and Invoice

**Claim Type**

Hearings

**Import Message**



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

**To: BOMA Toronto**  
 1 Dundas St W #1800  
 Toronto, ON  
 M5G 1Z3

**Re: EB-2024-0198 Enbridge Gas Demand-Side Management (DSM) Application**

**Date:** November 19, 2025

**Invoice: 4578**

Date	Analyst/Consultant	Description	Hours	Rate	Total
June 26, 2024	Clement Li	Other Attendance (preparation EGI/OEB June 27 2024 Stakeholder session)	1	\$ 359	\$ 359.00
June 27, 2024	Clement Li	Other Attendance (Attendance EGI/OEB June 27 2024 Stakeholder session)	6.5	\$ 359	\$ 2,333.50
November 15, 2024	Clement Li	Read and Research Application and Evidence (review final report from the DSM Stakeholder Advisory Group)	1	\$ 359	\$ 359.00
January 9, 2025	Clement Li	Read and Research Application and Evidence (read EGI prefiled evidence Nov 2024 version)	3.75	\$ 359	\$ 1,346.25
January 10, 2025	Clement Li	Read and Research Application and Evidence (read EGI prefiled evidence Nov 2024 version)	3.75	\$ 359	\$ 1,346.25
January 14, 2025	Clement Li	Read and Research Application and Evidence (internal discussion about 2024 APS assumptions)	1	\$ 359	\$ 359.00
January 27, 2025	Clement Li	Review of procedural documents (Review EGI submission on intervenor requests and prepare BOMA Toronto reply)	4	\$ 359	\$ 1,436.00
March 4, 2025	Clement Li	Preparation of Issues List Submission (Prepare BOMA Toronto submission)	0.3	\$ 359	\$ 107.70
March 12, 2025	Clement Li	Preparation of Issues List Submission (Review other parties' submission, prepare BOMA Toronto reply submission)	0.6	\$ 359	\$ 215.40
April 10, 2025	Clement Li	Review procedural documents [review PO#2 and final issues list]	0.4	\$ 359	\$ 143.60
May 23, 2025	Clement Li	Review procedural documents [review abeyance request, PO#3 and EGI May 23 2025 status update]	0.6	\$ 359	\$ 215.40
June 20, 2025	Clement Li	Read and Research Application and Evidence [EGI evidence filed June 20 2025]	2.5	\$ 359	\$ 897.50
July 3, 2025	Clement Li	Review procedural documents [review PO#4 ]	0.2	\$ 359	\$ 71.80
July 9, 2025	Clement Li	Read and Research Application and Evidence [EGI evidence update filed July 9 2025]	2.25	\$ 359	\$ 807.75
August 5, 2025	Clement Li	Technical Conference follow-up (review TC transcripts)	2	\$ 359	\$ 718.00
August 14, 2025	Clement Li	Review procedural documents (PO#6 and other correspondences)	0.4	\$ 359	\$ 143.60
September 2, 2025	Clement Li	Written submissions (prepare BOMA Toronto September 2025 submission)	4	\$ 359	\$ 1,436.00
<b>TOTAL</b>			<b>34.25</b>		<b>\$12,295.75</b>
				HST	\$ 1,598.45
			<b>TOTAL</b>		<b>\$13,894.20</b>

Payment due upon receipt of invoice.  
 Please make cheque payable to Enerlife Consulting Inc.  
 HST 868682014

Ian A. Jarvis  
 President