

VIA RESS

November 27, 2025

Ritchie Murray
Registrar
Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, Ontario M4P 1E4

Dear Ritchie Murray:

**Re: Enbridge Gas Inc.
2026 Rates
Consumers Council of Canada (CCC) Cost Claim
OEB File No. EB-2025-0163**

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

Lawrie Gluck
Consultant for the Consumers Council of Canada

EB-2025-0163 : 1 : Lawrie Gluck

COST CLAIM NUMBER
2934

SUBMISSION DEADLINE DATE
November 27, 2025

CLAIM STATUS
Submitted

EB#
EB-2025-0163: Rates: Distribution: Enbridge Gas
Inc.

OTHER EB#S

PHASE #*
1

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
No

EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.ca	3,766.31	11.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
CCC_Cost_Claim_EGI_2026_Rates_20251127.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
3,333.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
433.31

TOTAL CLAIM
3,766.31

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
11.00

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

ATTENTION
Ken Whitehurst

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
November 27, 2025

CASE EB-2025-0163: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2025-0163 : 1 : Lawrie Gluck	INTERVENOR NAME Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.ca	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* 16	HOURLY RATE 303
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 11.00	Hearings Subtotal (\$) 3,333.00	Hearings Total Tax (\$) 433.31	Hearings Total (\$) 3,766.31
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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>
DISCOVERY						
Read and Research Application and Evidence	0.50	303	151.50	13.00	19.70	171.20
Preparation of Interrogatories	3.50	303	1,060.50	13.00	137.87	1,198.37
Review Interrogatory Responses		303		13.00		
Technical Conference Preparation		303		13.00		
Technical Conference Attendance		303		13.00		
Technical Conference Follow-up		303		13.00		
Subtotal of DISCOVERY	4.00		1,212.00		157.57	1,369.57
PROCEDURAL						
Preparation of Issues List Submission		303		13.00		
Attendance at Issues List Conference		303		13.00		
Preparation for a Confidentiality Request		303		13.00		
Prepare Submissions on Confidentiality		303		13.00		
Preparation of Motion(s) Materials		303		13.00		
Prepare Submissions on the Motion(s)		303		13.00		
Attendance at Hearing on Motion(s)		303		13.00		
Review Procedural Documents		303		13.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		303		13.00		
Interrogatory Responses		303		13.00		
Preparation of Witness(es) for Attendance at Hearing		303		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	1.50	303	454.50	13.00	59.09	513.59
Attendance at Settlement Conference	5.00	303	1,515.00	13.00	196.95	1,711.95
Preparation of Settlement Proposal	0.50	303	151.50	13.00	19.70	171.20
Attendance at Presentation to Panel		303		13.00		
Subtotal of SETTLEMENT CONFERENCE	7.00		2,121.00		275.74	2,396.74
WRITTEN ARGUMENT						
Written Submissions		303		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT						
Preparation for Oral Hearing		303		13.00		
Attendance at Oral Hearing		303		13.00		
Oral Submissions		303		13.00		
Attendance at Oral Submissions		303		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		303		13.00		
Review Rate/Accounting Order		303		13.00		
Prepare Submission on Rate Order		303		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		303		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	11.00		3,333.00		433.31	3,766.31

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
LG_Invoice_20251127.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
LG_Invoice_20251127.pdf	Time Docket and Invoice	Hearings	

Invoice

November 27, 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: Enbridge Gas Inc. 2026 Rates (EB-2025-0163)

Date	Description of Activity	Hours	Category
09-Sep-25	Review Evidence	0.5	Evidence Review
10-Sep-25	Review Evidence / Draft IRs	3	Draft IRs
18-Sep-25	Review Evidence / Draft IRs	0.5	Draft IRs
05-Oct-25	Review IRRs / Settlement Prep	1.5	Settlement Prep
06-Oct-25	Settlement Attendance	4.5	Settlement Attend
07-Oct-25	Settlement Attendance	0.5	Settlement Attend
20-Oct-25	Settlement Proposal Review	0.5	Settlement Review
Total Hours		11	
Sub-Total (\$303/hour)		\$ 3,333.00	
HST (13%)		\$ 433.29	
Total		\$ 3,766.29	