

VIA RESS

December 15, 2025

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

Dear Ritchie Murray:

**Re: Milton Hydro Distribution Inc.
2025 Accounting Order Application
Consumers Council of Canada (CCC) Cost Claim
OEB File No. EB-2025-0241**

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
Consultant for the Consumers Council of Canada

EB-2025-0241 : 1 : Lawrie Gluck

COST CLAIM NUMBER 2960	SUBMISSION DEADLINE DATE December 15, 2025	CLAIM STATUS Submitted
EB# EB-2025-0241: Rates: Accounting Order: Milton Hydro Distribution 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	3,252.71	9.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
CCC_Cost_Claim_Milton_2025_AO_20251215.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES 2,878.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 374.21
TOTAL CLAIM 3,252.71	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 9.50	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,
Executive Director

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
December 15, 2025

CASE EB-2025-0241: Rates: Accounting Order: Milton Hydro Distribution Inc.	COST CLAIM EB-2025-0241 : 1 : Lawrie Gluck	INTERVENOR NAME Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsul ting.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.c a	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 9.50	Hearings Subtotal (\$) 2,878.50	Hearings Total Tax (\$) 374.21	Hearings Total (\$) 3,252.71
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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		303		13.00		
Preparation of Interrogatories	3.00	303	909.00	13.00	118.17	1,027.17
Review Interrogatory Responses	1.00	303	303.00	13.00	39.39	342.39
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		157.56	1,369.56
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		303		13.00		
Attendance at Settlement Conference		303		13.00		
Preparation of Settlement Proposal		303		13.00		
Attendance at Presentation to Panel		303		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	5.50	303	1,666.50	13.00	216.65	1,883.15
Subtotal of WRITTEN ARGUMENT	5.50		1,666.50		216.65	1,883.15
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	9.50		2,878.50		374.21	3,252.71

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Milton_2025_AO_LG_Invoice_20251215.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Milton_2025_AO_LG_Invoice_20251215.pdf	Time Docket and Invoice	Hearings	

Invoice

December 15, 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: Milton Hydro Inc. - 2025 Accounting Order (EB-2025-0241)

Date	Description of Activity	Hours	Category
19-Sep-25	Review Evidence / Draft IRs	2.5	Draft IRs
23-Sep-25	Draft IRs	0.5	Draft IRs
14-Oct-25	Review IRRs	1	IRR Review
15-Oct-25	Draft Submission	4	Draft Submission
16-Oct-25	Draft Submission	1	Draft Submission
22-Oct-25	Finalize Submission	0.5	Draft Submission
Total Hours		9.5	
Sub-Total (\$303/hour)		\$ 2,878.50	
HST (13%)		\$ 374.21	
Total		\$ 3,252.71	