

EB-2022-0267 : 3 : Clement Li

COST CLAIM NUMBER
3022

SUBMISSION DEADLINE DATE
February 13, 2026

CLAIM STATUS
Submitted

EB#
EB-2022-0267 - Phase 3: Initiatives: Regulatory
Direction and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #*
3

INTERVENOR
Li, Clement ; +1 (437) 747-1115 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 (437) 747-1115 cli@enerlife.com	1,014.18	2.50	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES
897.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
116.68

TOTAL CLAIM
1,014.18

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
2.50

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, Ontario
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
February 12, 2026

CASE EB-2022-0267 - Phase 3: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	COST CLAIM EB-2022-0267 : 3 : Clement Li	INTERVENOR NAME Li, Clement ; +1 (437) 747-1115 cli@enerlife.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Li, Clement ; +1 (437) 747-1115 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 2.50	Consultations Subtotal (\$) 897.50	Consultations Total Tax (\$) 116.68	Consultations Total (\$) 1,014.18
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<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 Meeting Preparation and Reporting - December 4, 2025	1.00	0.50	359	179.50	13.00	23.34	202.84
2 Attendance and Participation - December 4, 2025	2.00	2.00	359	718.00	13.00	93.34	811.34
Total Legal/Consultant Fees		2.50		897.50		116.68	1,014.18

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
OEB EB-2022-0267 RRR - Feb 2026 pdf.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

Attachment

OEB EB-2022-0267 RRR - Feb 2026
pdf.pdf

Document Type

Time Docket and Invoice

Claim Type

Consultations

Import Message



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

To: Ontario Energy Board
2300 Yonge Street
Suite 2701
Toronto, Ontario M4P 1E4

OEB EB-2022-0267 Reporting and Record Keeping Requirements

Invoice: **4640**
Date: February 11, 2026
OEB File: **EB-2022-0267**

<u>Date</u>	<u>Consultant</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3-Dec-25	Clement Li	Meeting preparation Reviewed presentation in preparation for the meeting	0.50	\$ 359	\$ 179.50
4-Dec-25	Clement Li	Meeting attendance Attendent December 4th Stakeholder meeting	2.00	\$ 359	\$ 718.00

Business number 86868 2014 RT0001

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

	<u>\$ 897.50</u>
HST	\$ 116.68
Invoice Total	<u>\$ 1,014.18</u>