

February 20, 2026

Ritchie Murray  
Registrar  
Ontario Energy Board  
2300 Yonge Street  
P.O. Box 2319  
Toronto, Ontario  
M4P 1E4

Dear Mr. Murray:

**EB-2025-0204 - Distribution Customer Connections Review – Working Group/Consultation – Cost Claim**

Please find, attached, the cost claim for the Consumers Council of Canada for the above-referenced consultation process.

Payment should be made directly to the Council at the following address:

Consumers Council of Canada  
201-1920 Yonge Street  
Toronto, ON  
M4S 3E2

Attention: Cori Ferguson, Executive Director

Yours truly,

**Julie E. Girvan**

Julie E. Girvan

# EB-2025-0204 : 1 : Lawrie Gluck

COST CLAIM NUMBER  
3057

SUBMISSION DEADLINE DATE  
February 24, 2026

CLAIM STATUS  
Submitted

EB#  
EB-2025-0204: Initiatives: Regulatory Direction  
and Oversight: Ontario Energy Board

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

<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	,	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	7,707.73	19.00	Submitted

## ATTACHMENTS

<b>Attachment</b>	<b>Document Type</b>	<b>Import Message</b>
CCC.CostClaim.DistribuitonCustomerConnectionsReview.Consultation.cover.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES  
6,821.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
886.73

TOTAL CLAIM  
7,707.73

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
19.00

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  
Cori Ferguson, 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**  
February 20, 2026

<b>CASE</b> EB-2025-0204: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	<b>COST CLAIM</b> EB-2025-0204 : 1 : Lawrie Gluck	<b>INTERVENOR NAME</b> Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsul ting.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.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> 34	<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> February 23, 2024	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 140609165	<b>HEARINGS</b> No	<b>CONSULTATIONS</b> Yes	<b>DISBURSEMENTS</b> No

**CONSULTATION**

<b>Consultation Hours</b>	<b>Consultations Subtotal (\$)</b>	<b>Consultations Total Tax (\$)</b>	<b>Consultations Total (\$)</b>
19.00	6,821.00	886.73	7,707.73

  

<b>Description</b>	<b>Maximum Hours</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Sub Total</b>	<b>HST Rate</b>	<b>HST</b>	<b>Total</b>
1 Meeting #1 - August 20, 2025	6.88	3.75	359	1,346.25	13.00	175.01	1,521.26
2 Meeting #2 - September 9, 2025	6.25	3.00	359	1,077.00	13.00	140.01	1,217.01
3 Meeting #3 - September 26, 2025	6.88	3.25	359	1,166.75	13.00	151.68	1,318.43
4 Meeting #4 - October 14, 2025	6.25	3.00	359	1,077.00	13.00	140.01	1,217.01
5 Meeting #5 - October 29, 2025	7.50	3.00	359	1,077.00	13.00	140.01	1,217.01
5 Meeting #6 - November 12, 2025	7.50	3.00	359	1,077.00	13.00	140.01	1,217.01
<b>Total Legal/Consultant Fees</b>		<b>19.00</b>		<b>6,821.00</b>		<b>886.73</b>	<b>7,707.73</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.DistributionCustomerConnectionsReview.Consultation.invoice.JG1.pdf	Time Docket and Invoice	

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## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
CCC.DistributionCustomerConnectionsReview.Consultation.invoice.JG1.pdf	Time Docket and Invoice	Consultations	

1/2026

# INVOICE

**TO:** Consumers Council of Canada  
201-1920 Yonge Street  
Toronto, ON  
M4S 3E2

**FROM:**

Julie E. Girvan  
J. E. Girvan Enterprises  
62 Hillsdale Avenue East  
Toronto, Ontario  
M4S 1T5

GST # 135678944

**FOR:**

**EB-2025-0204 - Ontario Energy Board – Distribution Customer Connections Review – Working Group/Consulting Services**

**DATE:**

**February 13, 2026**

DATE	DESCRIPTION OF ACTIVITY	HOURS	
Aug 19	Preparing for meeting	1	P
Aug 20	Attending meeting	2.75	AT
Sept 8	Preparing for meeting	.5	P
Sept 9	Attending meeting	2.5	AT
Set 24	Preparing for meeting	.5	P
Sept 26	Attending meeting	2.75	AT
Oct 11	Preparing for meeting	.5	P
Oct 14	Attendance at meeting	2.5	AT
Oct 29	Attendance at meeting	3	AT
Nov 12	Attendance at meeting	3	AT
	<b>TOTAL HOURS</b>	<b>19</b>	

19 hours X \$359.00/hour	\$6,821.00
plus 13% HST	\$ 886.73
<b>TOTAL AMOUNT DUE</b>	<b>\$7,707.73</b>