

VIA RESS

February 19, 2026

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

Dear Ritchie Murray:

**Re: Elexicon Energy Inc.
2026 Rates
Consumers Council of Canada (CCC) Cost Claim
OEB File No. EB-2025-0046**

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: Cori Ferguson, Executive Director

Yours truly,



Lawrie Gluck
Consultant for the Consumers Council of Canada

EB-2025-0046 : 1 : Lawrie Gluck

COST CLAIM NUMBER
3049

SUBMISSION DEADLINE DATE
February 19, 2026

CLAIM STATUS
Approved by Finance

EB#
EB-2025-0046: Rates: Distribution: Elexicon
Energy 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	,	Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.com	11,561.60	28.50	Submitted
No	,	Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.ca	1,711.96	5.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
CCC_Cost_Claim_Elexicon_2026_Rates_20260219.pdf	Cover Letter	
CCC EB-2025-0046 Cost Claim 021920261701.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
11,746.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,527.06

TOTAL CLAIM
13,273.56

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
33.50

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
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 19, 2026

CASE EB-2025-0046: Rates: Distribution: Elexicon Energy Inc.	COST CLAIM EB-2025-0046 : 1 : Lawrie Gluck	INTERVENOR NAME Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Girvan, Julie; +1 (416) 322-7936 jgirvan@uniserve.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* 34	HOURLY RATE 359
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 23, 2024	OVERRIDE HOURLY RATE No
HST NUMBER 140609165	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 28.50	Hearings Subtotal (\$) 10,231.50	Hearings Total Tax (\$) 1,330.10	Hearings Total (\$) 11,561.60
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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	7.00	359	2,513.00	13.00	326.69	2,839.69
Preparation of Interrogatories	6.00	359	2,154.00	13.00	280.02	2,434.02
Review Interrogatory Responses	10.50	359	3,769.50	13.00	490.04	4,259.54
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
Subtotal of DISCOVERY	23.50		8,436.50		1,096.75	9,533.25
PROCEDURAL						
Preparation of Issues List Submission		359		13.00		
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		359		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		359		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
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		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	5.00	359	1,795.00	13.00	233.35	2,028.35
Subtotal of WRITTEN ARGUMENT	5.00		1,795.00		233.35	2,028.35
ORAL ARGUMENT						
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		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	28.50		10,231.50		1,330.10	11,561.60

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CCC.Elexicon2026.ICM.Invoice.JG2.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
CCC.Elexicon2026.ICM.Invoice.JG2.pdf	Time Docket and Invoice	Hearings	

2/2026

INVOICE

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

FROM:

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

GST # 135678944

FOR:

EB-2025-0046 - Ontario Energy Board – Elexicon Energy Inc. - 2026 Rates/ICM - Consulting Services

DATE:

February 13, 2026

DATE	DESCRIPTION OF ACTIVITY	HOURS	P/AT/AR
Sept 15	Reviewing evidence	3	R-Ev
Sept 16	Reviewing evidence	4	R-Ev
Sept 17	Drafting IRs	4	IRs
Sept 18	Drafting IRs	2	IRs
Oct 3	Reviewing responses	4	Resp
Oct 9	Reviewing responses	3.5	Resp
Oct 16	Reviewing responses	3	Resp
Oct 22	Drafting submissions	3	AR
Oct 23	Drafting submissions	2	AR
	TOTAL HOURS	28.5	

28.5 hours X \$359.00/hour	\$10,231.50
plus 13% HST	<u>\$ 1,330.09</u>
TOTAL AMOUNT DUE	\$11,561.59

CASE EB-2025-0046: Rates: Distribution: Elexicon Energy Inc.	COST CLAIM EB-2025-0046 : 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 5.00	Hearings Subtotal (\$) 1,515.00	Hearings Total Tax (\$) 196.96	Hearings Total (\$) 1,711.96
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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	1.00	303	303.00	13.00	39.39	342.39
Review Interrogatory Responses	0.50	303	151.50	13.00	19.70	171.20
Technical Conference Preparation		303		13.00		
Technical Conference Attendance		303		13.00		
Technical Conference Follow-up		303		13.00		
Subtotal of DISCOVERY	1.50		454.50		59.09	513.59
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	3.50	303	1,060.50	13.00	137.87	1,198.37
Subtotal of WRITTEN ARGUMENT	3.50		1,060.50		137.87	1,198.37
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	5.00		1,515.00		196.96	1,711.96

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Elexicon_2026_Rates_LG_Invoice.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Elexicon_2026_Rates_LG_Invoice.pdf	Time Docket and Invoice	Hearings	

Invoice

February 5, 2026

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: Elexicon Energy Inc. 2026 Rates (EB-2025-0046)

Date	Description of Activity	Hours	Category
18-Sep-25	Review Evidence / Draft IRs	1	Draft IRs
14-Oct-25	Review IRRs	0.5	Review IRRs
16-Oct-25	Draft Submission	0.5	Draft Submission
17-Oct-25	Draft Submission	3	Draft Submission
Total Hours		5	
Sub-Total (\$303/hour)		\$ 1,515.00	
HST (13%)		\$ 196.95	
Total		\$ 1,711.95	