

EB-2025-0333 : 1 : Clement Li

COST CLAIM NUMBER 3217	SUBMISSION DEADLINE DATE May 21, 2026	CLAIM STATUS Submitted
EB# EB-2025-0333: Facilities: Motion to Review: Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
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	2,028.36	5.00	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES 1,795.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 233.36
TOTAL CLAIM 2,028.36	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 5.00	TOTAL HOURS DISALLOWED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Enerlife Consulting Inc.

SEND PAYMENT TO ADDRESS
90 Eglinton Ave. E, Suite 412
Toronto, ON
M4P 2Y3
Canada

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
May 21, 2026

CASE EB-2025-0333: Facilities: Motion to Review: Enbridge Gas Inc.	COST CLAIM EB-2025-0333 : 1 : 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 May 11, 2026	OVERRIDE HOURLY RATE No
HST NUMBER R119420859	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 5.00	Hearings Subtotal (\$) 1,795.00	Hearings Total Tax (\$) 233.36	Hearings Total (\$) 2,028.36
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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	1.25	359	448.75	13.00	58.34	507.09
Preparation of Interrogatories		359		13.00		
Review Interrogatory Responses		359		13.00		
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
Subtotal of DISCOVERY	1.25	359	448.75		58.34	507.09
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)	3.50	359	1,256.50	13.00	163.35	1,419.85
Attendance at Hearing on Motion(s)		359		13.00		
Review Procedural Documents	0.25	359	89.75	13.00	11.67	101.42

<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	3.75	359	1,346.25		175.02	1,521.27
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	359	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	359	0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions		359		13.00		
Subtotal of WRITTEN ARGUMENT	0.00	359	0.00		0.00	0.00
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	359	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	359	0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		13.00		
Subtotal of OTHER	0.00	359	0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	5.00		1,795.00		233.36	2,028.36

Attachments

Attachment

EB-2025-0333 OEB Invoice
May2026_4701.pdf

Document Type

Time Docket and Invoice

Import Message

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2025-0333 OEB Invoice May2026_4701.pdf	Time Docket and Invoice	Hearings	



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

EB-2025-0333: Facilities: Motion to Review: Enbridge Gas Inc.

Invoice: **4701**
Date: May 21, 2026
OEB File: **EB-2025-0333**

<u>Date</u>	<u>Consultant</u>	<u>Notes</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2026-02-06	Clement Li	Review EGI notice to review IRP decision	1.00	359	359.00
2026-02-20	Clement Li	Review PO#1	0.25	359	89.75
2026-02-23	Clement Li	Prepare submissions on the Motion (threshold)	1.50	359	538.50
2026-02-24	Clement Li	Finalize submissions on the Motion (threshold)	0.50	359	179.50
2026-03-16	Clement Li	Review EGI reply submission on motion threshold	0.25	359	89.75
2026-04-02	Clement Li	Review PO#2, OEB Staff submission, prepare and finalize submission on Motion	1.50	359	538.50
			5.00	\$	1,795.00
			HST	\$	233.35
			Invoice Total	\$	2,028.35

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