VIA RESS

May 27, 2026

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

Dear Ritchie Murray:

Re: Enbridge Gas Inc.
5-Year Gas Supply Plan
Consumers Council of Canada (CCC) Cost Claim
OEB File No. EB-2025-0065

Please find attached the cost claim for the Consumers Council of Canada for the above noted proceeding.

The Consumers Council of Canada would prefer payment by way of electronic funds transfer. If a company has not already set up EFT payments with the Consumers Council of Canada, please email cori.ferguson@consumerscouncil.com. If paying by cheque, 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

Lawrie Gluck
Consultant for the Consumers Council of Canada

EB-2025-0065 : 1 : Lawrie Gluck

COST CLAIM NUMBER	SUBMISSION DEADLINE DATE	CLAIM STATUS
3221	June 01, 2026	Approved by Finance
EB#	**OTHER EB#S**	**PHASE #***
EB-2025-0065: Rates: Distribution: Enbridge Gas Inc.		1
INTERVENOR	**INTERVENOR COMPANY***	**INTERVENOR TYPE**
Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.ca	Consumers Council of Canada, Toronto: Institution	Full Registrant
HST RATE ONTARIO	**EXCHANGE RATE**	**COUNTRY**
13.00		
HST NUMBER	**LATE SUBMISSION ALLOWED**	**EXTENSION DEADLINE DATE**
140609165	No	

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	13,695.62	40.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
CCC_Cost_Claim_EGI_2025_GSP_20260527.pdf	Cover Letter	
CCC EB-2025-0065 Cost Claim 052720260933.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES	TOTAL DISBURSEMENTS	TOTAL HST
12,120.00	0.00	1,575.62
TOTAL CLAIM	**TOTAL AMOUNT AWARDED**	
13,695.62		
TOTAL HOURS CLAIMED	**TOTAL HOURS DISALLOWED**	
40.00		
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	DATE SUBMITTED
Lawrie Gluck	May 27, 2026

Lawrie Gluck

June 19, 2026

CASE
EB-2025-0065: Rates: Distribution: Enbridge Gas Inc.

COST CLAIM
EB-2025-0065 : 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	Hearings Subtotal ($)	Hearings Total Tax ($)	Hearings Total ($)
40.00	12,120.00	1,575.62	13,695.62

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
DISCOVERY						
Read and Research Application and Evidence	3.50	303	1,060.50	13.00	137.87	1,198.37
Preparation of Interrogatories	7.50	303	2,272.50	13.00	295.43	2,567.93
Review Interrogatory Responses		303		13.00		
Technical Conference Preparation	5.00	303	1,515.00	13.00	196.95	1,711.95
Technical Conference Attendance	7.50	303	2,272.50	13.00	295.43	2,567.93
Technical Conference Follow-up	1.50	303	454.50	13.00	59.09	513.59
Subtotal of DISCOVERY	**25.00**		**7,575.00**		**984.77**	**8,559.77**
PROCEDURAL						
Preparation of Issues List Submission		303		13.00		
Attendance at Issues List Conference	3.00	303	909.00	13.00	118.17	1,027.17
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		

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
Subtotal of PROCEDURAL	**3.00**		**909.00**		**118.17**	**1,027.17**
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	11.00	303	3,333.00	13.00	433.29	3,766.29
Subtotal of WRITTEN ARGUMENT	**11.00**		**3,333.00**		**433.29**	**3,766.29**
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)	1.00	303	303.00	13.00	39.39	342.39
Subtotal of OTHER	**1.00**		**303.00**		**39.39**	**342.39**
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	**40.00**		**12,120.00**		**1,575.62**	**13,695.62**

Attachments

Attachment	Document Type	Import Message
LG_Invoice_EGI_GSP_20260527.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
LG_Invoice_EGI_GSP_20260527.pdf	Time Docket and Invoice	Hearings	

Invoice

May 27, 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: Enbridge Gas Inc. - 5-Year Gas Supply Plan (EB-2025-0065)

Date	Description of Activity	Hours	Category
15-May-25	Stakeholder Meeting Attendance	1	Meeting Attend
21-Jul-25	Evidence Review	3.5	Evidence Review
22-Jul-25	Issues Conference Attendance	3	Conf Attend
31-Jul-25	Evidence Review / Draft IRs	2	Draft IRs
05-Aug-25	Evidence Review / Draft IRs	4	Draft IRs
14-Aug-25	Draft IRs	1.5	Draft IRs
10-Sep-25	IRR Review / TC Prep	3.5	TC Prep
11-Sep-25	TC Prep	1	TC Prep
15-Sep-25	TC Prep	0.5	TC Prep
16-Sep-25	TC Attendance	5	TC Attend
17-Sep-25	TC Attendance	2.5	TC Attend
08-Dec-25	Review TC Undertakings / Emails w/ Intervenors	1.5	Undertaking Review
09-Dec-25	Draft Submission	4	Draft Submission
10-Dec-25	Draft Submission	4	Draft Submission
17-Dec-25	Review Intervenor Submissions / Edits to Submission	1.5	Draft Submission
18-Dec-25	Further Edits and Finalize Submission	1.5	Draft Submission
Total Hours		40	
Sub-Total ($303/hour)		$ 12,120.00	
HST (13%)		$ 1,575.60	
Total		$ 13,695.60	