

**VIA RESS**

May 27, 2026

Ritchie Murray  
Registrar  
Ontario Energy Board  
2300 Yonge Street, 27<sup>th</sup> 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**

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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](mailto: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  
3221

SUBMISSION DEADLINE DATE  
June 01, 2026

CLAIM STATUS  
Submitted

EB#  
EB-2025-0065: Rates: Distribution: Enbridge Gas  
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	,	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	

TOTAL LEGAL/CONSULTANT/OTHER FEES  
12,120.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
1,575.62

TOTAL CLAIM  
13,695.62

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
40.00

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**  
May 27, 2026

<b>CASE</b> EB-2025-0065: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2025-0065 : 1 : Lawrie Gluck	<b>INTERVENOR NAME</b> Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.ca	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.ca	<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> 16	<b>HOURLY RATE</b> 303
<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> January 21, 2025	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 140609165	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

<b>Hearings Hours</b> 40.00	<b>Hearings Subtotal (\$)</b> 12,120.00	<b>Hearings Total Tax (\$)</b> 1,575.62	<b>Hearings Total (\$)</b> 13,695.62
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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>
<b>DISCOVERY</b>						
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
<b>Subtotal of DISCOVERY</b>	<b>25.00</b>		<b>7,575.00</b>		<b>984.77</b>	<b>8,559.77</b>
<b>PROCEDURAL</b>						
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		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Subtotal of PROCEDURAL</b>	<b>3.00</b>		<b>909.00</b>		<b>118.17</b>	<b>1,027.17</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		303		13.00		
Interrogatory Responses		303		13.00		
Preparation of Witness(es) for Attendance at Hearing		303		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
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		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	11.00	303	3,333.00	13.00	433.29	3,766.29
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>11.00</b>		<b>3,333.00</b>		<b>433.29</b>	<b>3,766.29</b>
<b>ORAL ARGUMENT</b>						
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		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		303		13.00		
Review Rate/Accounting Order		303		13.00		
Prepare Submission on Rate Order		303		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)	1.00	303	303.00	13.00	39.39	342.39
<b>Subtotal of OTHER</b>	<b>1.00</b>		<b>303.00</b>		<b>39.39</b>	<b>342.39</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>40.00</b>		<b>12,120.00</b>		<b>1,575.62</b>	<b>13,695.62</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
LG_Invoice_EGI_GSP_20260527.pdf	Time Docket and Invoice	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
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	
<b>Total</b>		<b>\$ 13,695.60</b>	