EB-2025-0065 : 1 : Clement Li

COST CLAIM NUMBER	SUBMISSION DEADLINE DATE	CLAIM STATUS
3238	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**
Li, Clement ; +1 (437) 747-1115 cli@enerlife.com	Building Owners and Managers Association, Greater Toronto, Toronto: Corporation	Full Registrant
HST RATE ONTARIO	**EXCHANGE RATE**	**COUNTRY**
13.00		Canada
HST NUMBER	**LATE SUBMISSION ALLOWED**	**EXTENSION DEADLINE DATE**
R119420859	No	

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	11,257.35	27.75	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
BOMA EB-2025-0065 Cost Claim 060120261509.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES	TOTAL DISBURSEMENTS	TOTAL HST
9,962.25	0.00	1,295.10
TOTAL CLAIM	**TOTAL AMOUNT AWARDED**	
11,257.35		
TOTAL HOURS CLAIMED	**TOTAL HOURS DISALLOWED**	
27.75		
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	DATE SUBMITTED
Clement Li	June 01, 2026

Clement Li

June 19, 2026

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2025-0065: Rates: Distribution: Enbridge Gas Inc.	EB-2025-0065 : 1 : Clement Li	Li, Clement ; +1 (437) 747-1115 cli@enerlife.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Li, Clement ; +1 (437) 747-1115 cli@enerlife.com	No		

SERVICE PROVIDER TYPE*	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*	HOURLY RATE
Consultant		30	359

HST RATE CHARGED*	CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	OVERRIDE HOURLY RATE
13.00	CV Provided within Previous 24 Months	May 11, 2026	No

HST NUMBER	HEARINGS	CONSULTATIONS	DISBURSEMENTS
R119420859	Yes	No	No

HEARINGS

Hearings Hours	Hearings Subtotal ($)	Hearings Total Tax ($)	Hearings Total ($)
27.75	9,962.25	1,295.10	11,257.35

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
DISCOVERY						
Read and Research Application and Evidence	4.00	359	1,436.00	13.00	186.68	1,622.68
Preparation of Interrogatories	3.00	359	1,077.00	13.00	140.01	1,217.01
Review Interrogatory Responses	2.00	359	718.00	13.00	93.34	811.34
Technical Conference Preparation	4.00	359	1,436.00	13.00	186.68	1,622.68
Technical Conference Attendance	9.25	359	3,320.75	13.00	431.70	3,752.45
Technical Conference Follow-up	1.50	359	538.50	13.00	70.01	608.51
Subtotal of DISCOVERY	**23.75**		**8,526.25**		**1,108.42**	**9,634.67**
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		

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
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	3.00	359	1,077.00	13.00	140.01	1,217.01
Subtotal of WRITTEN ARGUMENT	**3.00**		**1,077.00**		**140.01**	**1,217.01**
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)	1.00	359	359.00	13.00	46.67	405.67
Subtotal of OTHER	**1.00**		**359.00**		**46.67**	**405.67**
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	**27.75**		**9,962.25**		**1,295.10**	**11,257.35**

Attachments

General Attachments

Attachment	Document Type	Import Message
EB-2025-0065 Facilities OEB Invoice June2026_4703.pdf	Time Docket and Invoice	

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-2025-0065 Enbridge Gas 5-Year Supply Plan

Invoice: **4703**
Date: June 1, 2026
OEB File: **EB-2025-0065**

Date	Consultant	Category	Description	Hours	Rate	Amount
May 2, 2025	Clement Li	Discovery	Read and Research Application and Evidence	1.0	359	$ 359.00
May 15, 2025	Ian Jarvis (On Clement's behalf)	Other	May 15 2025 Stakeholder Meeting Attendance	1.0	359	$ 359.00
May 16, 2025	Clement Li	Discovery	Read and Research Application and Evidence	1.0	359	$ 359.00
June 16, 2025	Clement Li	Discovery	Read and Research Application and Evidence	1.0	359	$ 359.00
August 8, 2025	Clement Li	Discovery	Preparation of Interrogatories	1.5	359	$ 538.50
August 11, 2025	Clement Li	Discovery	Read and Research Application and Evidence	0.5	359	$ 179.50
August 12, 2025	Clement Li	Discovery	Read and Research Application and Evidence	0.5	359	$ 179.50
August 14, 2025	Clement Li	Discovery	Preparation of Interrogatories	1.50	359	$ 538.50
September 5, 2025	Clement Li	Discovery	Review Interrogatory Responses	2.00	359	$ 718.00
September 11, 2025	Clement Li	Discovery	Technical Conference Preparation - Initial assessment	0.50	359	$ 179.50
September 12, 2025	Clement Li	Discovery	Technical Conference Preparation - review evidence and IRRs	1	359	$ 359.00
September 15, 2025	Clement Li	Discovery	Technical Conference Preparation - develop questions	2	359	$ 718.00
September 16, 2025	Clement Li	Discovery	Technical Conference Preparation - finalize questions	0.5	359	$ 179.50
September 16, 2025	Clement Li	Discovery	Technical Conference Attendance	6.50	359	$ 2,333.50
September 17, 2025	Clement Li	Discovery	Technical Conference Attendance	2.75	359	$ 987.25
September 17, 2025	Clement Li	Discovery	Technical Conference Follow- up - review transcript	1.50	359	$ 538.50
December 4, 2025	Clement Li	Written Argument	Written Submissions preparation, review undertakings	0.50	359	$ 179.50
December 12, 2025	Clement Li	Written Argument	Written Submissions preparation, review transcript	0.50	359	$ 179.50
December 18, 2025	Clement Li	Written Argument	Written Submissions - finalize	2.00	359	$ 718.00

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

Total Hours:	**27.75**	
	HST	$ 1,295.09
	Invoice Total	**$ 11,257.34**