### **VIA RESS**

February 5, 2025

Nancy Marconi Registrar Ontario Energy Board 2300 Yonge Street, 27<sup>th</sup> Floor Toronto, Ontario M4P 1E4

Dear Nancy Marconi:

## Re: EPCOR Natural Gas Limited Partnership (EPCOR) EPCOR Aylmer – 2025-2029 Rates Consumers Council of Canada (CCC) Cost Claim OEB File No. EB-2024-0130

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: Ken Whitehurst, Executive Director

Yours truly,

Lawris Gluck

Lawrie Gluck Consultant for the Consumers Council of Canada

# EB-2024-0130 : 1 : Lawrie Gluck

COST CLAIM NUMBER 2498	SUBMISSION DEADLINE DATE February 11, 2025	CLAIM STATUS Submitted
EB# EB-2024-0130: Rates: Distribution: EPCOR Natural Gas Limited Partnership	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	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@northendconsu	17,859.65	54.50	Submitted
		lting.ca			

### **ATTACHMENTS**

Attachment		Document Type	Import Messag	e
CCC_Cost_Claim_EPCOR_Aylmer_2025_Rates_202	50205.pdf	Cover Letter		
TOTAL LEGAL/CONSULTANT/OTHER FEES 15,805.00	TOTAL	DISBURSEMEN 0.00	TS	TOTAL HST 2,054.65
TOTAL CLAIM 17,859.65	TOTAL	AMOUNT AWARE	DED	
TOTAL HOURS CLAIMED 54.50	TOTAL H	OURS DISALLOV	VED	
REASON FOR DISALLOWANCE	REASON DISALLC	FOR WANCE - 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 Ken Whitehurst, 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 05, 2025

# Lawrie Gluck

CASE	C
EB-2024-0130: Rates:	EE
Distribution: EPCOR Natural Gas	G
Limited Partnership	

OST CLAIM B-2024-0130 : 1 : Lawrie luck

#### INTERVENOR NAME Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsul ting.ca

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT **CLAIM STATUS** Submitted

NON-FILING PARTICIPANT L. NAME

FILING PARTICIPANT Gluck, Lawrie; +1 (647) 222-7743 lawrie.gluck@northendconsulting.c а

NEW PARTICIPANT No

SERVICE PROVIDER TYPE\* Consultant

**HST RATE CHARGED\*** 13.00

YEAR CALLED TO BAR\*

CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months

COMPLETED YEARS PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 16 LAST CV DATE January 21, 2025

OVERRIDE HOURLY RATE

HOURLY RATE

290

No

140609165 Yes No No	HST NUMBER	<b>HEARINGS</b>	CONSULTATIONS	DISBURSEMENTS
	140609165	Yes	No	No

# **HEARINGS**

Неа	arings Hours 54.50	Hearings Subtotal (\$) 15,805.00		Hearings Total 2,054.65	Tax (\$)		<b>ngs Total (\$)</b> 7,859.65
	Name	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
DISCO	OVERY						
	Read and Research Application a Evidence	ind 2.50	290	725.00	13.00	94.25	819.25
	Preparation of Interrogatories	20.00	290	5,800.00	13.00	754.00	6,554.00
	Review Interrogatory Responses		290		13.00		
	Technical Conference Preparation	า	290		13.00		
	Technical Conference Attendance	)	290		13.00		
	Technical Conference Follow-up		290		13.00		
	Subtotal of DISCOVERY	22.50		6,525.00		848.25	7,373.25
PROC	EDURAL Preparation of Issues List Submis	sion 0.50	290	145.00	13.00	18.85	163.85
	Attendance at Issues List Conference		290		13.00		
	-						
	Preparation for a Confidentiality F	Request	290		13.00		
	Prepare Submissions on Confide	ntiality	290		13.00		
	Preparation of Motion(s) Materials	5	290		13.00		
	Prepare Submissions on the Moti	on(s)	290		13.00		
	Attendance at Hearing on Motion	(s)	290		13.00		
	Review Procedural Documents		290		13.00		

CC Participant Combined.rpt - last Update 20230601

	<u>Name</u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
	Subtotal of PROCEDURAL	0.50		145.00		18.85	163.85
INTER	VENOR EVIDENCE Preparation of Intervenor Evidence		290		13.00		
	Interrogatory Responses		290		13.00		
	Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	0.00	290	0.00	13.00	0.00	0.00
SETTI		0.00		0100			
JETT	Preparation for Settlement Conference	13.00	290	3,770.00	13.00	490.10	4,260.10
	Attendance at Settlement Conference	9.50	290	2,755.00	13.00	358.15	3,113.15
	Preparation of Settlement Proposal	5.00	290	1,450.00	13.00	188.50	1,638.50
	Attendance at Presentation to Panel		290		13.00		
WRITT	Subtotal of SETTLEMENT CONFERENCE FEN ARGUMENT Written Submissions	27.50	290	7,975.00	13.00	1,036.75	9,011.75
	Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAI	ARGUMENT						
	Preparation for Oral Hearing		290		13.00		
	Attendance at Oral Hearing		290		13.00		
	Oral Submissions		290		13.00		
	Attendance at Oral Submissions		290		13.00		
	Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECIS	SION Review Decision		290		13.00		
	Review Rate/Accounting Order	2.00	290	580.00	13.00	75.40	655.40
	Prepare Submission on Rate Order	2.00	290	580.00	13.00	75.40	655.40
	Subtotal of DECISION	4.00		1,160.00		150.80	1,310.80
OTHE			290	·	13.00		
	Subtotal of OTHER	0.00		0.00		0.00	0.00
ΤΟΤΑΙ	L SERVICE PROVIDER FEES Total Service Provider Fees	54.50		15,805.00		2,054.65	17,859.65

# Attachments

Attachment

LG\_Invoice\_EPCOR\_Aylmer\_2025\_Rates\_2 0250205.pdf Document Type Time Docket and Invoice Import Message

### Hearings, Consultations, Disbursements Attachments

### Attachment

LG\_Invoice\_EPCOR\_Aylmer\_2025\_Rates\_ 20250205.pdf Document Type Time Docket and Invoice <u>Claim Type</u> Hearings Import Message

# Invoice

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: EPCOR - Aylmer - 2025 Rebasing (EB-2024-0130)

Date	Description of Activity	Hours	Category
06-Sep-24	Issues List Review/Comments	0.5	lssues List
20-Sep-24	Application Review	2.5	Discovery
21-Sep-24	Application Review / IRs	4.5	Discovery
22-Sep-24	Application Review / IRs	2	Discovery
23-Sep-24	Application Review / IRs	8.5	Discovery
24-Sep-24	Application Review / IRs	5	Discovery
19-Oct-24	IRR Review / Settlement Prep	4.5	Settlement Prep
20-Oct-24	IRR Review / Settlement Prep	4	Settlement Prep
22-Oct-24	Settlement Prep	3	Settlement Prep
24-Oct-24	Settlement Prep	1.5	Settlement Prep
28-Oct-24	Settlement Attendance	5.5	Settlement Attendance
29-Oct-24	Settlement Attendance	4	Settlement Attendance
11-Nov-24	Settlement Review	4	Settlement Review
15-Nov-24	Settlement Review	0.5	Settlement Review
18-Nov-24	Settlement Review	0.5	Settlement Review
21-Jan-25	DRO Review	2	DRO
22-Jan-25	DRO Comments	2	DRO
Total Hours		54.5	
Sub-Total (\$290/hour)		\$ 15,805.00	
HST (13%)		\$ 2,054.65	
Total		\$ 17,859.65	

February 5, 2025