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October 30, 2018

Ms. Kirsten Walli Board Secretary Ontario Energy Board 2300 Yonge Street Toronto, ON M4P 1E4

Dear Ms. Walli,

RE: EB-2018-0143: IESO 2018 Revenue Requirement Application Energy Probe Cost Claim

Attached is the cost claim of Energy Probe Research Foundation. Copies of the claim have been posted on RESS and sent by mail to the Board and to the IESO by e-mail.

If you require any additional information regarding this claim, do not hesitate to contact me.

Respectfully submitted on behalf of Energy Probe.

Tom Ladanyi

Consultant to Energy Probe

416 423-3685

tom.ladanyi@rogers.com



## Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

				Instructions		
- All claims m - A separate Disbursemer However, on - The cost cla - A CV for ea	"Detai "Detai nts Bei nly one aim mu	out is indicated by yellow-shape in Canadian dollars. If appoint of Fees and Disbursements and Claimed") is required for "Summary of Fees and Disburst be supported by a complete sultant/analyst must be attacted by a complete sultant of Fees and Disburst be supported by a complete sultant of Fees and Disburst be supported by a complete sultant of Fees and Disburst be attacted by a complete sultant of Fees and Disburst be attacted by a complete sultant of Fees and Disburst be attacted by a complete substitution of Fees and Disburst be attacted by the fees and Disburst be attacted by the fees and Disburst by a complete substitution of Fees and Disbursements by a	licable, state of Rate Being Claimed each lawyer, a ursements" co eted Affidavit ached unless p	exchange rate and country: : d" (comprising a "Stateme analyst/consultant and art overing the whole of the p signed by a representative provided to the Board as p	of initial currency. Country: Int of Fees Being Claicling student/para Country's cost claim she of the party. Trescribed on the Country country cost	aimed" and a "Statement o alegal. aould be provided. ost Award Tariff.
File # EB-	EB-2	018-0143		Process: IESO 2018	Revenue Require	ement
Party:	Ener	gy Probe Research Found	lation	Affiant's Name	e: Elizabeth Bruba	aker
HST Numbe	er:	10730 5146 RT0001		нѕ	T Rate Ontario: _	6.50%
		Full Registrant Unregistered Other		Quali	fying Non-Profit Tax Exempt	
l,		Elizabeth Brubak	er	Affidavit , of the City/Town o	f	Toronto
in the Pro	vince	/State of	Ontario		, swear or affi	irm that:
2. I have exa Being Claime 3. The attac Disburseme Ontario Ene 4. This cost described in	amined ed", "S thed "S ents Be ergy Bo claim d n section	tative of the above-noted part all of the documentation in statement(s) of Fees Being Coummary of Fees and Disbursing Claimed" include only colored process referred to about does not include any costs from 6.05 and 6.09 of the Board Course of the	support of the laimed" and "Sements Being sts incurred and re.	is cost claim, including the Statement(s) of Disbursem (Claimed", "Statement(s) of Ind time spent directly for or time spent, by a person	e attached "Summa lents Being Claimed of Fees Being Claim the purposes of the	ary of Fees and Disbursemend". ned" and "Statement(s) of e Party's participation in the
Signature	-					
		med before me at the C			oronto	, 2010
in the Pro	ovince	e/State of	Ontario	, on	October 18 (date	The state of the s

Page 1 of 2



# Affidavit and Summary of Fees and Disbursements

### **Commissioner for taking Affidavits**

File # EB-	EB-2018-0143		_ Process:	IESO 2018 Revenue Requirement
Party:	Energy Probe Rese	arch Foundation	_	
		Summary of Fees and	d Disburse	ments Being Claimed
Legal/cons	sultant/other fees	\$	9,745.00	
Disbursem	ients	\$	-	
HST		\$	633.43	
<b>Total Cost</b>	Claim	\$	10,378.43	-

Payment Info	ormation
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Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue

Toronto, Ontario

M5S 2M6

Attention: Frank Cianflone



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	EB-2018-0143		Process: IESO 2018 Rev	enue Requirement
Party:	Energy Probe Research Foundation	on	Service Provider Name:	Tom Ladanyi
			Year Called to	Completed Years Practising/Years
	SERVICE PROVIDER TYPE	(check one )	Bar	of Relevant Experience
	Legal Counsel			44
	Articling Student/Paralegal			
	Consultant	7		Hourly Rate: \$330
	Analyst			
	For Consultant/Analyst:	□ CV attac	ched HST Rate Cl	narged ( <i>enter</i> % ): 6.5%
		☑ CV prov	ided within previous 24 months	

	Hours	Но	urly Rate	Subtotal	HST	Total
Pre-hearing Conference			•			
Preparation		\$	330.00	\$ _	\$ _	\$ _
Attendance		\$	330.00	\$ _	\$ -	\$ _
Technical Conference	TO STATE OF THE ST					
Preparation		\$	330.00	\$ -	\$ -	\$ -
Attendance		\$	330.00	\$ -	\$ -	\$ -
Interrogatories						
Preparation		\$	330.00	\$ -	\$ -	\$ .=.
Responses		\$	330.00	\$ -	\$ - I-	\$ -
Issues Conference						
Preparation		\$	330.00	\$ -	\$ -	\$
Attendance		\$	330.00	\$ -	\$ -	\$ l=,
ADR - Settlement Conference						
Preparation	3.00	\$	330.00	\$ 990.00	\$ 64.35	\$ 1,054.35
Attendance	14.00	\$	330.00	\$ 4,620.00	\$ 300.30	\$ 4,920.30
Proposal Preparation	1.50	\$	330.00	\$ 495.00	\$ 32.18	\$ 527.18
Argument						
Preparation		\$	330.00	\$ -	\$ -	\$ ı <del>-</del> :
Oral Hearing						
Preparation		\$	330.00	\$ -	\$ -	\$ -
Attendance		\$	330.00	\$ -	\$ _	\$ 
Other Conferences						
Preparation		\$	330.00	\$ _	\$ -	\$ -
Attendance		\$	330.00	\$ -	\$ -	\$ 
Case Management	2.00	\$	170.00	\$ 340.00	\$ 22.10	\$ 362.10



## **Detail of Fees and Disbursements Being Claimed**

File # EB- EB-2018-0143

**Process:** 

IESO 2018 Revenue Requirement

Party:

Energy Probe Research Foundati

**Service Provider Name:** 

Tom Ladanyi

	Net Cost	H	IST	To	tal
Scanning/Photocopy		\$	-	\$	-
Printing		\$	-	\$	-
Courier		\$	-	\$	_
Telephone/Fax		\$	-	\$	-
Transcripts		\$	-	\$	-
Travel: Air		\$	-	\$	
Travel: Car		\$	-	\$	
Travel: Rail		\$	-	\$	9
Travel (Other):		\$	-	\$	
Parking		\$	-	\$	
Taxi		\$	1-	\$	
Accommodation		\$	-	\$	
Meals		\$	_	\$	
Other:		\$	-	\$	
Other:		\$	-	\$	
Other:		\$	-	\$	
TOTAL DISBURSEMENTS:	\$	- \$	-	\$	



# **Detail of Fees and Disbursements Being Claimed**

File # EB-	EB-2018-0143		Process: IE.	SO 2018 Reve	enue Requirem	ent	
Party:	Energy Probe Research Foundation	on	Service Pro	vider Name: _	Roger Higgin		
			Year Called to		Completed Years	Practising/Years	
	SERVICE PROVIDER TYPE	(check one )	Bar		of Relevant	Experience	
	Legal Counsel				30	)	
	<b>Articling Student/Paralegal</b>			_			
	Consultant	1			Hourly Rate:	\$330	
	Analyst				_		
	For Consultant/Analyst:		ched ided within previous		arged (enter % ):	6.5%	

	Hours	Но	urly Rate	9	Subtotal	HST	Total
Pre-hearing Conference			,				 
Preparation		\$	330.00	\$	-	\$ -	\$ 
Attendance		\$	330.00	\$	-	\$ -	\$ _
Technical Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation	10.00	\$	330.00	\$	3,300.00	\$ 214.50	\$ 3,514.50
Responses		\$	330.00	\$	-	\$ -	\$ -
Issues Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
ADR - Settlement Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ _
Attendance		\$	330.00	\$	-	\$ -	\$ . =
Proposal Preparation		\$	330.00	\$	-	\$ -	\$ _
Argument							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ =	\$ -
Attendance		\$	330.00	\$	-	\$ _	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ =	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management				\$	-	\$ _	\$ -
				\$	3,300.00	\$ 214.50	\$ 3,514.50



### **Detail of Fees and Disbursements Being Claimed**

File # EB- EB-2018-0143 Process: IESO 2018 Revenue Requirement

Party: Energy Probe Research Foundati Service Provider Name: Roger Higgin

	Net Cost	HST	Tota	ıl
Scanning/Photocopy		\$ -	\$	-
Printing		\$ -	\$	-
Courier		\$ -	\$	-
Telephone/Fax		\$ -	\$	-
Transcripts		\$ -	\$	-
Travel: Air		\$ -	\$	-
Travel: Car		\$ -	\$	_
Travel: Rail		\$ -	\$	_
Travel (Other):		\$ -	\$	-
Parking		\$ -	\$	_
Тахі		\$ -	\$	-
Accommodation		\$ -	\$	_
Meals		\$ -	\$	-
Other:		\$ -	\$	-
Other:		\$ -	\$	-
Other:		\$ -	\$	
TOTAL DISBURSEMENTS:	\$	- \$ -	\$	-

### TL Energy Regulatory Consultants Inc.

Date: 14 October 2018

To: Frank Cianflone Energy Probe Research Foundation 225 Brunswick Ave. Toronto, ON M5S 2M6

Invoice No: EPRF 2018-002

From:

Tom Ladanyi, President

TL Energy Regulatory Consultants Inc.

41 Divadale Drive

Toronto, ON

M4G 2N7

Phone: 416-423-3685

E-Mail: tom.ladanyi@rogers.com

OEB Docket: EB-2018-0143 IESO 2018 Revenue Requirement Application

Date	Description of Work	Hours		Rate	Amount
2018-09-06	Evidence Review	3	\$	330.00	\$ 990.00
2018-09-12	Settlement Conference attendance	7	\$	330.00	\$ 2,310.00
	Settlement Conference attendance	7	\$	330.00	\$ 2,310.00
2018-09-14	Settlement Conference Call	0.5	\$	330.00	\$ 165.00
2018-09-17	Settlement Agreement Review	1	\$	330.00	\$ 330.00
2018-10-14	Case Management	2	\$	170.00	\$ 340.00
-				Subtotal:	\$ 6,445.00
	GST/HST No: 77848 0921 RT0001		ł	HST 13%:	\$ 837.85
Make cheque pa	yable to:			Total	\$ 7,282.85

TL Energy Regulatory Consultants Inc.



SPA 15 Malabar Place Don Mills, Toronto, Ontario M3B 1A4 (416) 391-0738 fax (416) 391-0738

### **INVOICE**:

CustomerNameEnergy Probe Research FoundationAddress225 Brunswick AvenueCityTorontoProvince OntP.C. M5S 2M6AttnFrank Cianflone

Date 2018-10-12
Project No IESO
Title 2018 Fees
EB-2018-0143

		Description Of Services		Unit Price	TOTAL
	DATE July 24,2018 Aug 10 2018 Aug 13 2018	Review Prefiled evidence & Draft IF Prepare and File additional Irs Update IRs to match Issues List	₹s	\$330.00 \$330.00 \$330.00	\$1,320.00 \$1,320.00 \$660.00
	100				
0.0	Total				\$3,300.00
				SubTotal	\$3,300.00 \$3,300.00
	Total Payment Details			SubTotal	\$3,300.00
10.0 P			Taxes	SubTotal HST	
0 •	 Payment Details  -		Taxes		\$3,300.00 \$0.00
_ P	 Payment Details   - Cash		Taxes	HST	\$3,300.00 \$0.00