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November 28, 2018

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

Dear Ms. Walli,

**RE: EB-2017-0319: Enbridge RNG Enabling Program  
Energy Probe Cost Claim**

Attached is the cost claim of Energy Probe Research Foundation. Copies of the claim have been posted on RESS, delivered in hard copy and by e-mail to the OEB, and by e-mail to the applicant.

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](mailto:tom.ladanyi@rogers.com)

Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: [EnergyProbe@nextcity.com](mailto:EnergyProbe@nextcity.com) Internet: [www.EnergyProbe.org](http://www.EnergyProbe.org)

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**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**

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

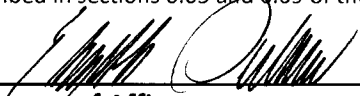
**Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b>	<b>EB-2017-0319</b>	<b>Process:</b>	<b>Enbridge RNG Enabling Program</b>
<b>Party:</b>	<b>Energy Probe Research Foundation</b>	<b>Affiant's Name:</b>	<b>Elizabeth Brubaker</b>
<b>HST Number:</b>	<b>10730 5146 RT0001</b>	<b>HST Rate Ontario:</b>	<b>6.50%</b>
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input checked="" type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

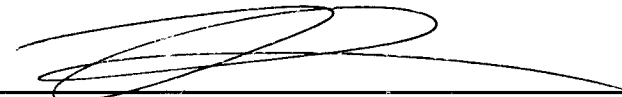
**Affidavit**

I, Elizabeth Brubaker, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

  
\_\_\_\_\_  
**Signature of Affiant**

**Sworn or affirmed before me** at the City/Town of Toronto,  
in the Province/State of Ontario, on November 28, 2018.  
(date) RO

  
\_\_\_\_\_

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits**

File # EB- EB-2017-0319 Process: Enbridge RNG Enabling Program

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	12,790.00
Disbursements	\$	-
HST	\$	831.35
<b>Total Cost Claim</b>	<b>\$</b>	<b>13,621.35</b>

**Payment Information**

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue  
Toronto, Ontario  
M5S 2M6  
Attention: Frank Cianflone

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # <b>EB-</b> <u>EB-2017-0319</u>	Process: <u>Enbridge RNG Enabling Program</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Brady Yauch</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input checked="" type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="10"/>
Hourly Rate:	<input type="text" value="\$230"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="6.5%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	5.00	\$ 230.00	\$ 1,150.00	\$ 74.75	\$ 1,224.75
Attendance	6.00	\$ 230.00	\$ 1,380.00	\$ 89.70	\$ 1,469.70
<b>Interrogatories</b>					
Preparation	2.00	\$ 230.00	\$ 460.00	\$ 29.90	\$ 489.90
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	1.00	\$ 230.00	\$ 230.00	\$ 14.95	\$ 244.95
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,220.00	\$ 209.30	\$ 3,429.30

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- EB-2017-0319

Process: Enbridge RNG Enabling Program

Party: Energy Probe Research Foundati

Service Provider Name: Brady Yauch

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

<b>File # EB-</b> <u>EB-2017-0319</u>	<b>Process:</b> <u>Enbridge RNG Enabling Program</u>
<b>Party:</b> <u>Energy Probe Research Foundation</u>	<b>Service Provider Name:</b> <u>Roger Higgin</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p> <input type="checkbox"/> Legal Counsel  <input type="checkbox"/> Articling Student/Paralegal  <input checked="" type="checkbox"/> Consultant  <input type="checkbox"/> Analyst         </p>	
<p><b>Year Called to Bar</b></p> <p><input type="text" value=""/></p>	<p><b>Completed Years Practising/Years of Relevant Experience</b></p> <p><input type="text" value="30"/></p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached  <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p><b>Hourly Rate:</b> <input type="text" value="\$330"/></p> <p><b>HST Rate Charged (enter %):</b> <input type="text" value="6.5%"/></p>

<b>Statement of Fees Being Claimed</b>					
	<b>Hours</b>	<b>Hourly Rate</b>	<b>Subtotal</b>	<b>HST</b>	<b>Total</b>
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ 128.70	\$ 2,108.70
Attendance	2.00	\$ 330.00	\$ 660.00	\$ 42.90	\$ 702.90
<b>Interrogatories</b>					
Preparation	11.00	\$ 330.00	\$ 3,630.00	\$ 235.95	\$ 3,865.95
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	10.00	\$ 330.00	\$ 3,300.00	\$ 214.50	\$ 3,514.50
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 9,570.00</b>	<b>\$ 622.05</b>	<b>\$ 10,192.05</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- EB-2017-0319

Process: Enbridge RNG Enabling Program

Party: Energy Probe Research Foundati

Service Provider Name: Roger Higgin

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -

# Brady Yauch

DATE: 11/25/18

67A Auburn Avenue  
Toronto ON M6H 2L8  
GST/HST 802822023 RT0001

**Bill To:**

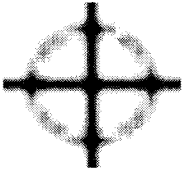
Energy Probe Research Foundation  
225 Brunswick Avenue  
Toronto, Ontario, M5S 2M6

**For:**

Intervenor services for EB-2017-0319

Date	DESCRIPTION	Time
April 3, 2018	Reviewed evidence and filed letter on issues list	1 hour
April 29, 2018	Reviewed evidence and wrote IRs	1 hour
April 30, 2018	Reviewed evidence and wrote IRs	1 hour
June 21, 2018	Reviewed IR responses and prepared for technical conference.	3 hours
June 22, 2018	Reviewed IR responses and prepared for technical conference.	2 hours
June 27, 2018	Attended technical conference	6 hours
<b>Hours</b>		14
<b>Rate</b>		X \$230 3220
<b>+HST</b>		\$418.60
<b>Total</b>		\$3638.60





**SPA**

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

Invoice No. 2018-EP-08

**INVOICE :**

**Customer**

Name Energy Probe Research Foundation  
Address 225 Brunswick Avenue  
City Toronto Province Ont P.C. M5S 2M6  
Attn Frank Cianflone

Date 2018-11-14  
Project No EGDI RNG  
Title Enabling Prog  
EB-2017-0319

Hours	DATE	Description Of Services	Unit Price	TOTAL
6.00	March 28 2018	Review Prefiled evidence and Draft Issues List	\$330.00	\$1,980.00
2.00	May 1 2018	Review Bd Staff IRs	\$330.00	\$660.00
3.00	May 1 2018	Prepare EP IRs send to client	\$330.00	\$990.00
6.00	May 23 2018	Review IRRs Prep Notes for Technical conference	\$330.00	\$1,980.00
2.00	June 27 2018	Tech conference on line and review Transcript	\$330.00	\$660.00
3.00	July 15 2018	Review Tech Conf Undertakings- re Argument	\$330.00	\$990.00
2.00	August 7 2018	Review EGD AIC Submission	\$330.00	\$660.00
4.00	August 15 2018	Prepare EP argument send to client	\$330.00	\$1,320.00
1.00	August 20 2018	Finalize Argument and File	\$330.00	\$330.00
<b>29.0</b>	<b>Total</b>			<b>\$9,570.00</b>
			SubTotal	\$9,570.00
				\$0.00
			Taxes HST	\$1,244.10
			PST	
			<b>TOTAL</b>	<b>\$10,814.10</b>

**Payment Details**

- Cash
- Cheque
- Other

Name **CHEQUES PAYABLE TO SPA**  
Date \_\_\_\_\_

HST NUMBER 88413 6714 RT0001

*Thank you for your Business*