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December 7, 2018

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

Dear Ms. Walli,

RE: EB-2018-0105 Application by Union Gas for 2017 ESM and DA/VA clearing Cost Claim of Energy Probe

Attached is the cost claim of Energy Probe Research Foundation. Copies of the claim have been posted on RESS, sent 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

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.

File # EB- EB-2018-0105 **Process:** Union Gas 2017 ESM and DA/VA

Party: Energy Probe Research Foundation **Affiant's Name:** Elizabeth Brubaker

HST Number: 10730 5146 RT0001 **HST Rate Ontario:** 6.50%

Full Registrant	☐	Qualifying Non-Profit	☑
Unregistered	☐	Tax Exempt	☐
Other	☐		

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 October 18, 2018 (date).

_____

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- **EB-2018-0105** **Process:** **Union Gas 2017 ESM and DA/VA**

Party: **Energy Probe Research Foundation**

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	$	13,045.00
Disbursements	$	-
HST	$	847.93
Total Cost Claim	**$**	**13,892.93**

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 # EB- *EB-2018-0105* **Process:** *Union Gas 2017 ESM and DA/VA*

Party: *Energy Probe Research Foundation* **Service Provider Name:** Tom Ladanyi

SERVICE PROVIDER TYPE	(*check one*)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel	☐		44
Articling Student/Paralegal	☐		
Consultant	☑		Hourly Rate: $330
Analyst	☐		

For Consultant/Analyst: ☐ CV attached

☑ CV provided within previous 24 months

HST Rate Charged (*enter %*): 6.5%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Technical Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Interrogatories					
Preparation		$ 330.00	$ -	$ -	$ -
Responses		$ 330.00	$ -	$ -	$ -
Issues Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
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	$ -	$ -	$ -
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
TOTAL SERVICE PROVIDER FEES			$ 6,445.00	$ 418.93	**$ 6,863.93**

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

File # EB- *EB-2018-0105* **Process:** *Union Gas 2017 ESM and DA/VA*

Party: *Energy Probe Research Foundat* **Service Provider Name:** *Tom Ladanyi*

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:			$ -	$ -
TOTAL DISBURSEMENTS:		$ -	$ -	**$ -**

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

File # EB- *EB-2018-0105* **Process:** *Union Gas 2017 ESM and DA/VA*

Party: *Energy Probe Research Foundation* **Service Provider Name:** Roger Higgin

SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel	☐		30
Articling Student/Paralegal	☐		
Consultant	☑		Hourly Rate: $330
Analyst	☐		

For Consultant/Analyst: ☐ CV attached

☑ CV provided within previous 24 months

HST Rate Charged (*enter %*): 6.5%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Technical Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Interrogatories					
Preparation	11.00	$ 330.00	$ 3,630.00	$ 235.95	$ 3,865.95
Responses		$ 330.00	$ -	$ -	$ -
Issues Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
ADR - Settlement Conference					
Preparation	4.00	$ 330.00	$ 1,320.00	$ 85.80	$ 1,405.80
Attendance		$ 330.00	$ -	$ -	$ -
Proposal Preparation	1.00	$ 330.00	$ 330.00	$ 21.45	$ 351.45
Argument					
Preparation	4.00	$ 330.00	$ 1,320.00	$ 85.80	$ 1,405.80
Oral Hearing					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Other Conferences					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Case Management			$ -	$ -	$ -
TOTAL SERVICE PROVIDER FEES			$ 6,600.00	$ 429.00	**$ 7,029.00**

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

File # EB- *EB-2018-0105* **Process:** *Union Gas 2017 ESM and DA/VA*

Party: *Energy Probe Research Foundat* **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:			$ -	$ -
TOTAL DISBURSEMENTS:		$ -	$ -	**$ -**

TL Energy Regulatory Consultants Inc.

Date: 14 October 2018

Invoice No: EPRF 2018-004

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

From:
Tom Ladanyi
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-2018-0105 Union Gas 2017 ESM and DA/VA application

Date	Description of Work	Hours	Rate	Amount
03-Sep-18	ADR Preparation	3	$ 330.00	$ 990.00
04-Sep-18	Settlement Conference attendance	7	$ 330.00	$ 2,310.00
05-Sep-18	Settlement Conference attendance	7	$ 330.00	$ 2,310.00
04-Oct-18	Submission Review	1.5	$ 330.00	$ 495.00
14-Oct-18	Case Management	2	$ 170.00	$ 340.00
			Subtotal:	$ 6,445.00
	GST/HST No: 77848 0921 RT0001		**HST 13%:**	$ 837.85
			Total	$ 7,282.85

Make cheque payable to:

TL Energy Regulatory Consultants Inc.

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

Invoice No. 2018-EP-06

INVOICE

Customer

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

Date 2018-10-12
Project No **Union Gas**
Title **2017 DA&ESM EB-2017-0105**

Hours	DATE	Description Of Services	Unit Price	TOTAL
6.00	Jul 30 2018	Review Prefiled evidence	$330.00	$1,980.00
4.00	Aug 6 2018	Prepare IRs send to client	$330.00	$1,320.00
1.00	Aug 8 2018	File IRs	$330.00	$330.00
4.00	Aug 30 2018	Review IR Responses Notes for ADR	$330.00	$1,320.00
1.00	Aug 31 2018	Review Settlement	$330.00	$330.00
4.00	Sept 3 2018	Prepare Argument on Unsettled issues	$330.00	$1,320.00
20.0	**Total**			$6,600.00

	SubTotal	$6,600.00
		$0.00
Taxes	HST	$858.00
	PST	
	TOTAL	$7,458.00

Payment Details

- ○ Cash
- ● Cheque
- ○ Other

Name **CHEQUES PAYABLE TO SPA**
Date

HST NUMBER 88413 6714 RT0001

Thank you for your Business