

#### THE BOARD OF DIRECTORS

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July 6, 2019

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

Dear Ms. Walli,

### RE: EB-2018-0218: Hydro One Hydro One Sault Ste. Marie Application Corrected Energy Probe Cost Claim

Attached is the corrected cost claim of Energy Probe Research Foundation. There was an error in the cost claim filed on June 26, 2019. Please discard that document and replace it with this one. Copies of this corrected claim have been posted on RESS, and are being 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 Representing Energy Probe

416 423-3685 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 Internet: www.EnergyProbe.org



## 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-2018-0218		Process: Hydro One Sault Ste Marie	Fransmission Ra	tes			
Party:	arty: Energy Probe Research Foundation		Affiant's Name: Thomas J. Ladanyi				
HST Numb	er:	: 10730 5146 RT0001		HST Rate Ontario:	6.50%		
		Full Registrant		Qualifying Non-Profit			
		Unregistered		Tax Exempt			
		Other					

		Affidavit	
l, Thomas	J. Ladanyi	, of the City/Town of	Toronto
in the Province/State of	Ontario	, swea	r 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 i	the City/Town of	Тс	pronto	,
in the Province/State of	Ontario	, on	July 5, 2019	—.
			(date)	
BANJA				

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2018-0218

Process: Hydro One Sault Ste Marie Transmission Rates

Party: Energy Probe Research Foundation

Sun	nmary of Fe	es and Disbursements B	eing Claimed
Legal/consultant/other fees	\$	40,440.00	
Disbursements	\$		
HST	\$	2,628.60	
Total Cost Claim	\$	43,068.60	

	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	_



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0218			Process:	Нус	dro One Sau	ılt S	te Marie Tr	ansm	ission Rates
Party: Energy Probe Research Foundation	on		Service P	rov	ider Name:	То	m Ladanyi		<u>i a k</u> ika
SERVICE PROVIDER TYPE	(check one )	Yea	ar Called to Bar			Cor	npleted Years of Relevant		
Legal Counsel							4	5	
Articling Student/Paralegal								1971 - 1971	
Consultant	~						Hourly Rate:		\$330
Analyst									
For Consultant/Analyst:	□ CV attac	hed			HST Rate Cl	narg	<b>ed</b> (enter % ):	(	5.5%
		ided	within previo	ous 2					
SI	tatement o	of Fe	es Being	Cla	imed				
	Hours		urly Rate		Subtotal		HST	-	Total
Pre-hearing Conference			-						
Preparation	1. 1 7 5 2 1	\$	330.00	\$	-	\$	· -	\$	-
Attendance		\$	330.00	\$		\$		\$	
Technical Conference									
Preparation	6.00	\$	330.00	\$	1,980.00	\$	128.70	\$	2,108.70
Attendance	14.00	\$	330.00	\$	4,620.00	\$	300.30	\$	4,920.30
Interrogatories							and the second		
Preparation	24.00	\$	330.00	\$	7,920.00	\$	514.80	\$	8,434.80
Responses		\$	330.00	\$	-	\$	-	\$	- 1960 - 1960 - 19
Issues Conference		2 					hard and		
Preparation	1.50		330.00	\$	495.00	\$	32.18	\$	527.18
Attendance	1.00	\$	330.00	\$	330.00	\$	21.45	\$	351.45
ADR - Settlement Conference						1			
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	_	\$	-
Proposal Preparation		\$	330.00	\$	-	\$		\$	
Argument	40.00	ć	220.00	6	F 0 / 0 0 -			-	
Preparation Oral Hearing	18.00	\$	330.00	\$	5,940.00	\$	386.10	\$	6,326.10
Preparation		ć	220.00	ć		-		~	
Attendance		\$ \$	330.00 330.00	\$ \$		\$	-	\$ \$	
Other Conferences		Ş	330.00	Ş	-	Ş		Ş	
Preparation		\$	330.00	\$	-	\$	-	\$	
Attendance		ې \$	330.00	\$	-	ې \$	-	ې \$	
Case Management	3.00	\$	170.00	\$	510.00	\$	33.15	\$	543.15
	5.00		_/ 0.00						
TOTAL SERVICE PROVIDER FEES				\$	21,795.00	\$	1,416.68	\$	23,211.68

### TL Energy Regulatory Consultants Inc.

Date: 25 June 2019

To: Frank Cianflone Energy Probe Research Foundation 225 Brunswick Ave. Toronto, ON M5S 2M6 Invoice No: EPRF 2019-04

Total

\$

24,628.35

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-2018-0218 Hydro One SSM Transmission Rates

Date	Description of Work	Hours		Rate	Amount
	Interrogatories	2	\$	330.00	\$ 660.00
	Interrogatories	2	\$	330.00	\$ 660.00
2018-10-31	Interrogatories	1	\$	330.00	\$ 330.00
2018-11-13	Interrogatories	1	\$	330.00	\$ 330.00
2018-11-14	Interrogatories	3	\$	330.00	\$ 990.00
2018-11-16	Interrogatories	2	\$	330.00	\$ 660.00
2018-11-18	Interrogatories	4	\$	330.00	\$ 1,320.00
2018-11-19	Interrogatories	2	\$	330.00	\$ 660.00
2018-11-20	Interrogatories	3	\$	330.00	\$ 990.00
2018-12-08	Issues List Preparation	1	\$	330.00	\$ 330.00
2019-01-04	Issues List Preparation	0.5	\$	330.00	\$ 165.00
2019-01-07	Issues List call	1	\$	330.00	\$ 330.00
2019-01-10	Tech Conf preparation	2	\$	330.00	\$ 660.00
2019-01-13	Tech Conf preparation	2	\$	330.00	\$ 660.00
2019-01-14	Tech Conf	7	\$	330.00	\$ 2,310.00
2019-01-15	Tech Conf	7	\$	330.00	\$ 2,310.00
2019-01-17	Tech Conf exhibit preparation	2	\$	330.00	\$ 660.00
2019-02-07	Interrogatories to PEG	2	\$	330.00	\$ 660.00
2019-02-28	Interrogatories to PEG	2	\$	330.00	\$ 660.00
2019-04-03	Argument	1	\$	330.00	\$ 330.00
2019-04-09	Argument	3	\$	330.00	\$ 990.00
2019-04-09	Argument	5	\$	330.00	\$ 1,650.00
2019-04-10	Argument	7	\$	330.00	\$ 2,310.00
2019-04-11	Argument	2	\$	330.00	\$ 660.00
	Case management	3	\$	170.00	\$ 510.00
			S	Subtotal:	\$ 21,795.00
	GST/HST No: 77848 0921 RT0001		Н	ST 13%:	\$ 2,833.35

Make cheque payable to:

TL Energy Regulatory Consultants Inc.

Detail of Fees and Disbursements Being Claimed

				and the second second	and the second se		re mane r	ansin	ission Rates
Party: Energy Probe Research Founda	ition		Service	Pro	vider Name	: La	rry Schwar	2	an <u>na</u> l St
SERVICE PROVIDER TYP		Yea	ar Called to Bar	7		Cor	mpleted Year of Relevan	t Exper	
Legal Counse						1111		30	
Articling Student/Paralega									1
Consultan							Hourly Rate		\$330
Analys									
For Consultant/Analyst						harg	ed (enter %):	6	6.5%
	CV prov	ided	within previ	ous 2	24 months				Sandy and the second second
	Statement o	of Fe	es Being	Cla	imed				
	Hours	T	urly Rate	1	Subtotal	1	HST	1	Total
Pre-hearing Conference				$\vdash$			1101		Total
Preparation	n	\$	330.00	\$	-	\$	_	\$	
Attendance	2	\$	330.00	\$	-	\$	_	\$	
Technical Conference								7	
Preparation	4.00	\$	330.00	\$	1,320.00	\$	85.80	\$	1,405.80
Attendance	14.00	\$	330.00	\$	4,620.00	\$	300.30	\$	4,920.30
Interrogatories			dia anta	1				1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Preparation	25.50	\$	330.00	\$	8,415.00	\$	546.98	\$	8,961.98
Responses		\$	330.00	\$	-	\$	-	\$	-
Issues Conference								Cons.	
Preparation		\$	330.00	\$	an an t <del>a</del> iste	\$	-	\$	
Attendance		\$	330.00	\$		\$	- 1	\$	and the second second
ADR - Settlement Conference			1.11						
Preparation		\$	330.00	\$	-	\$		\$	-
Attendance		\$	330.00	\$		\$	en lin <del>e</del> tere	\$	-
Proposal Preparation		\$	330.00	\$	÷	\$		\$	
Argument		2							
Oral Hearing Preparation	13.00	\$	330.00	\$	4,290.00	\$	278.85	\$	4,568.85
		21.0			1.1				
Preparation		\$	330.00	\$	-	\$	-	\$	-
Other Conferences		\$	330.00	\$	-	\$	<u> </u>	\$	-
					N				
Preparation		\$	330.00	\$	-	\$	-	\$	<u> </u>
Attendance Case Management		\$	330.00	\$	-	\$	1	\$	-
	0.00	\$	170.00	\$	-	\$		\$	-
TOTAL SERVICE PROVIDER FEES				\$	18,645.00	\$	1,211.93	\$	19,856.93

### LAWRENCE P. SCHWARTZ, PH.D. CONSULTING ECONOMIST 82 Ridge Hill Drive Toronto, Ontario M6C 2J8 416-785-4985 Ischwartz5205@rogers.com

July 3, 2019

Via E-Mail

Mr. Frank Cianflone Energy Probe Research Foundation 225 Brunswick Avenue Toronto, Ontario

### INVOICE

Dear Mr. Cianflone

#### Re: EB-2018-0218

This invoice covers work done in connection with the subject matter.

The attached Excel workbook shows billable my hours by month from November 2018 through April 2019, and in summary.

Fees (56.5 hours at \$330.00/hr) 13% HST*	\$18,645.00 <u>\$2,423.85</u>	
Total invoice	\$21,068.85	

Due on receipt. Please make your cheque payable to me at the above-noted address.

I trust that everything is in order.

Sincerely,

Attach.

(signed) Lawrence P. Schwartz

\*HST Business Number: 122504798RT0001

Time Sheet for L. Schwartz Board File: EB-2018-0218

### Billable Hours

Summary	Hours
Preparation	29.50
Attend. Tech.	14.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	13.00
Case Mngt. (CM)	0.00
Total	56.50