

THE BOARD OF DIRECTORS

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October 23, 2019

Christine E. Long Registrar and Board Secretary Ontario Energy Board 2300 Yonge Street, 27th Floor Toronto ON M4P 1E4

Dear Ms. Long

RE: EB-2019-0003: Post 2020 DSM Framework Phase 1 Energy Probe Cost Claim

Attached is the cost claim of Energy Probe Research Foundation. 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

Ontario Energy Board



This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

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

File # EB- 2019-0003 Party: Energy Probe Research Foundation HST Number: 10730 5146 RT0001		Process: Post 2020 DSM Framework Phase 1				
		Energy Probe Research Foundation			Affiant's Name: Thomas J. Ladar	nyi
		10730 5146 RT0001			HST Rate Ontario:	6.50%
		Full Registrant			Qualifying Non-Profit	J
		Unregistered			Tax Exempt	
		Other				

		Affidavit	
l,	Thomas J. Ladanyi	, of the City/Town of	Toronto
in the Province/State of		Ontario	, swear or affirm that:

 I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
The attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed", "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	Toror	nto ,
in the Province/State of	Ontario	, on	October 23, 2019
Sov			(date)

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



File # EB- 2019-0003

Affidavit and Summary of Fees and Disbursements Process: Post 2020 DSM Framework Phase 1

Party: Energy Probe Research Foundation

Summ	ary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$2,970.00	
Disbursements	\$0.00	
HST	\$193.05	
Total Cost Claim	\$3,163.05	

Payment Information

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue

Toronto, Ontario

M5S 2M6

10155 21010

Attention: Frank Cianflone

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

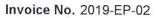
Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

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

Name: Roger Higgin			
Counsel/Articling Student/Paralegal:		Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Analyst/Consultant:	I		31
CV attached:		CV not required:	2
Name:			
Councel (Articling Student (Development	_	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: Analyst/Consultant:			
CV attached:		CV not required:]
Name:			
	a A	— Year Called to Bar	Completed Years Practicing/Years of relevant
Counsel/Articling Student/Paralegal: Analyst/Consultant:			experience
CV attached:		CV not required:	
lame:		<u>ي</u>	-
		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: Analyst/Consultant:			
CV attached:		CV not required:	
Name:		1	
Counsel/Articling Student/Paralegal:		Year Called to Bar	Completed Years Practicing/Years of relevant experience
counsel/ Articing Student/Paralegal:			
Analyst/Consultant:			





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

INVOICE :

Cus	stomer				
Name	Energy Probe R	esearch Foundation	Date	2019-10-22	
Address	225 Brunswick	Avenue		Project No	OEB Post DSM
City	Toronto	Province Ont	P.C. M5S 2M6	Title	EB-2019-0003
Attn	Frank Cianflone)[

DATE			
2019-06-10	Preparation Review Mid Term Report	\$330.00	\$660.00
2019-06-13	Attend Stakeholder Metting	\$330.00	\$1,320.00
2019-06-18	Prepare Draft of EP Comments	\$330.00	\$1,650.00
2019-06-20	Send draft to Client for Input	\$330.00	\$330.00
2019-06-20	Incorporate Comments/changes	\$330.00	\$330.00
2019-06-27	Final Edit Comments Send to Client to file	\$330.00	\$330.00
	2019-06-13 2019-06-18 2019-06-20 2019-06-20	2019-06-13Attend Stakeholder Metting2019-06-18Prepare Draft of EP Comments2019-06-20Send draft to Client for Input2019-06-20Incorporate Comments/changes	2019-06-13Attend Stakeholder Metting\$330.002019-06-18Prepare Draft of EP Comments\$330.002019-06-20Send draft to Client for Input\$330.002019-06-20Incorporate Comments/changes\$330.00

14.0	Total	
6	Payment Details	
(0	D Cash	
•	Cheque	
C	O Other	
Nam	ne CHEQUES PAYABLE TO SPA	
Da	te	

		\$4,620.00
	SubTotal	\$4,620.00
		\$0.00
Taxes	HST	\$600.60
	PST	
	TOTAL	\$5,220.60

HST NUMBER 88413 6714 RT0001

Thank you for your Business