

THE BOARD OF DIRECTORS

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April 3, 2020

Christine E. Long Registrar and Board Secretary Ontario Energy Board PO Box 2319 2300 Yonge Street Toronto ON M4P 1E4

Dear Ms. Long

RE: EB-2019-0137: Gas Supply Plans Consultation Energy Probe Cost Claim

Attached is the cost claim of Energy Probe Research Foundation for the EB-2019-0137 Gas Supply Plans consultation

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

Respectfully submitted on behalf of Energy Probe.

rohm

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 COST CLAIM FOR CONSULTATIONS



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Affidavit and Summary of Fees and Disbursements

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.

Rate:

- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements 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- 2	019-0137	Process: Gas Supply Plans				
Party: E	nergy Probe Research Foundat	ion	Affiant's Name: Thomas Ladanyi	-		
HST Numbe	r: 10730 5146 RT0001		HST Rate Ontario:	6.5%		
	Full Registrant		Qualifying Non-Profit			
	Unregistered		Tax Exempt			
	Other					

۱,	Thomas Ladanyi	, of the City/Town of	Toronto	
in the Provin	ce/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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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	
in the Province/State of	Ontario	

Toronto on

April 2, 2020 (date)

Country:

Affidavit

Commissioner for taking Affidavits

File # EB- 2019-0137

Process: Gas Supply Plans

Affidavit and Summary

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



File # EB- 2019-0137

Process: Gas Supply Plans

Party: Energy Probe Research Foundation

Summa	ry of Fees and Disbursements Being	Claimed
Legal/consultant fees	\$14,190.00	
Disbursements	\$0.00	
HST	\$922.35	
Total Cost Claim	\$15,112.35	

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

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

Individual Whose Costs are Being Claimed

Name: Tom Ladanyi				
		Year Called to Bar		Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal:			-	45
	7		7	
CV attached:		CV not required:	-	
Name: Roger Higgin				
		Year Called		Completed Years Practicing/Years of relevant
		to Bar		experience
Counsel/Articling Student/Paralegal:			-	30
Analyst/Consultant:	I		1	
CV attached:		CV not required:	7	
Name:				
		Year Called		Completed Years Practicing/Years of relevant
		to Bar		experience
Counsel/Articling Student/Paralegal:				
Analyst/Consultant:				
CV attached:		CV not required:		
Name:				
		Year Called		Completed Years Practicing/Years of relevant
		to Bar		experience
Counsel/Articling Student/Paralegal:				
Analyst/Consultant:				
CV attached:		CV not required:		
Name:				
				Completed Years
		Year Called to Bar		Practicing/Years of relevant
Counsel/Articling Student/Paralegal:			ì	experience
Analyst/Consultant:				
CV attached:		CV not required:		

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed

File # EB- 2019-0137

Process Gas Supply Plans

Party Energy Probe Research Foundation

HST Rate: 6.50%

			6	ď	4	2			
	Activity	Written Questions	Preparation for Stakeholder Conference	Attendance at Stakeholder Conference	Written Comments on Enbridge's five-year gas supply plans	Written comments on draft OEB Staff Report			
	Date	Date September 6, 2019	n/a	September 23-24, 2019	October 21, 2019	January 17, 2020			
	Hours	Up to 10 hours	Up to 2 hours	Up to 11.5 hours	Up to 15 hours	Up to 10 hours			
Individual Whose Fees are Being Claimed	Hourly rate		のようななないないの			C. M. Contraction of the Contrac	Subtotal	HST	Total
Tom Ladanii	\$330.00	5.00	1.00	0 5.00	4.00	3.00	\$5,940.00	\$386.10	\$6,326.10
Pocor Lineio	\$330.00	5.00	1.00	5.00	8.00	6.00	\$8,250.00	\$536.25	\$8,786.25
	00:000¢						\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	Total:	10.00	2.00	0 10.00	12.00	00.6	\$14,190.00	\$922.35	
							Total legal/consultant fees:	nsultant fees:	\$15,112.35

TL Energy Regulatory Consultants Inc.

Date: 27 March 2020

To: Frank Cianflone Energy Probe Research Foundation 225 Brunswick Ave. Toronto, ON M5S 2M6 Invoice No: EPRF 2020-04

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-2019-0137 Enbridge Gas Supply Plans

Date	Description of Work	Hours	Rate	Amount
2019-09-06	Written Questions	5	\$ 330.00	\$ 1,650.00
2019-09-22	Preparation for Stakeholder Conference	1	\$ 330.00	\$ 330.00
2019-09-23	Attendance at Stakeholder Conference	4	\$ 330.00	\$ 1,320.00
2019-09-24	Attendance at Stakeholder Conference	1	\$ 330.00	\$ 330.00
2019-10-21	Written Comments on Gas Supply Plans	4	\$ 330.00	\$ 1,320.00
2020-01-17	Written Comments on Staff Report	3	\$ 330.00	\$ 990.00
			Sub-total	\$ 5,940.00
			HST 13%:	\$ 772.20
			Total	\$ 6,712.20



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

Customer	Date	2020-03-27
dress 225 Brunswick Avenue	Project No	EGI
y Toronto Province Ont P.C. M5S 2M6 Frank Cianflone	Title	Gas Supply Pla EB-2019-0137
Iours Description Of Services	Unit Price	TOTAL
3.00 2019-09-01 Review EGI GSP	\$330.00	\$990.00
3.00 2019-09-06 Prepare IRs/Questions send to client	\$330.00	\$990.00
1.00 2019-09-21 Prepare for Stakeholder Conference	\$330.00	\$330.00
3.00 2019-09-23 Attend Stakeholder Conference	\$330.00	\$990.00
2.00 2019-09-24 Attend Stakeholder Conference	\$330.00	\$660.00
8.00 2019-10-21 Prepare Written Comments send to client	\$330.00	\$2,640.00
6.00 2020-01-17 Written Comments on Board Staff Report	\$330.00	\$1,980.00
0 Total		\$8,580.00
Payment Details	SubTotal	\$8,580.00
		\$0.00
O Cash T	axes HST	\$1,115.40
	PST	
Cheque Other	TOTAL	\$9,695.40

HST NUMBER 88413 6714 RT0001

Thank you for your Business