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Lawyer

July 20, 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-2019-0082 Hydro One 2020-2022 Transmission Rates  
Energy Probe Cost Claim**

Attached is the cost claim of Energy Probe Research Foundation for the EB-2019-0082 Hydro One 2020-2022 Transmission Rates. If you require any additional information regarding this claim, do not hesitate to contact me.

Respectfully submitted on behalf of Energy Probe.

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Tom Ladanyi  
Consultant Representing Energy Probe

416 423-3685  
[tom.ladanyi@rogers.com](mailto:tom.ladanyi@rogers.com)

cc. Hydro One (Regulatory Affairs)  
Patricia Adams (Energy Probe)

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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> <u>EB-2019-0082</u>	<b>Process:</b> <u>Hydro One 2020 -2022 Transmission Rates</u>
<b>Party:</b> <u>Energy Probe Research Foundation</u>	<b>Affiant's Name:</b> <u>Thomas J. Ladanyi</u>
<b>HST Number:</b> <u>10730 5146 RT0001</u>	<b>HST Rate Ontario:</b> <u>6.50%</u>
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, Thomas J. Ladanyi, 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 July 20, 2020.  
(date)

  
**Commissioner for taking Affidavits**

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2019-0082

Process: Hydro One 2020 -2022 Transmission Rates

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	73,192.50
Disbursements	\$	889.50
HST	\$	4,815.33
<b>Total Cost Claim</b>	<b>\$</b>	<b>78,897.33</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 # EB- EB-2019-0082

Process: Hydro One 2020 -2022 Transmission Rates

Party: Energy Probe Research Foundation

Service Provider Name: Tom Ladanyi

**SERVICE PROVIDER TYPE** (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to  
Bar

Completed Years Practising/Years  
of Relevant Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

HST Rate Charged (enter %):

☒ CV provided within previous 24 months

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	7.00	\$ 330.00	\$ 2,310.00	\$ 150.15	\$ 2,460.15
Attendance	14.00	\$ 330.00	\$ 4,620.00	\$ 300.30	\$ 4,920.30
<b>Interrogatories</b>					
Preparation	20.00	\$ 330.00	\$ 6,600.00	\$ 429.00	\$ 7,029.00
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 10.73	\$ 175.73
Attendance	0.75	\$ 330.00	\$ 247.50	\$ 16.09	\$ 263.59
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	21.00	\$ 330.00	\$ 6,930.00	\$ 450.45	\$ 7,380.45
<b>Oral Hearing</b>					
Preparation	19.00	\$ 330.00	\$ 6,270.00	\$ 407.55	\$ 6,677.55
Attendance	36.00	\$ 330.00	\$ 11,880.00	\$ 772.20	\$ 12,652.20
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>	3.00	\$ 170.00	\$ 510.00	\$ 33.15	\$ 543.15
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 39,532.50	\$ 2,569.61	\$ 42,102.11

# TL Energy Regulatory Consultants Inc.

Date: 19 July 2020

Invoice No: EPRF 2020-16

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-2019-0082 Hydro One Transmission

Date	Description of Work	Hours	Rate	Amount
06-Jun-19	Interrogatories Preparation	3	\$ 330.00	\$ 990.00
20-Jun-19	Interrogatories preparation	3	\$ 330.00	\$ 990.00
01-Jul-19	Interrogatories preparation	7	\$ 330.00	\$ 2,310.00
02-Jul-19	Interrogatories preparation	4	\$ 330.00	\$ 1,320.00
07-Aug-19	Technical Conference Preparation	2	\$ 330.00	\$ 660.00
08-Aug-19	Technical Conference Preparation	3	\$ 330.00	\$ 990.00
10-Aug-19	Technical Conference Preparation	2	\$ 330.00	\$ 660.00
12-Aug-19	Technical Conference	7	\$ 330.00	\$ 2,310.00
13-Aug-19	Technical Conference	7	\$ 330.00	\$ 2,310.00
19-Aug-19	Review Issues List	0.5	\$ 330.00	\$ 165.00
20-Aug-19	Issues Conference Call	0.75	\$ 330.00	\$ 247.50
15-Sep-19	Interrogatories preparation on PEG	1	\$ 330.00	\$ 330.00
16-Sep-19	Interrogatories preparation on PEG	2	\$ 330.00	\$ 660.00
19-Oct	Hearing Preparation	2	\$ 330.00	\$ 660.00
20-Oct	Hearing Preparation	4	\$ 330.00	\$ 1,320.00
21-Oct	Hearing	7	\$ 330.00	\$ 2,310.00
22-Oct	Hearing	7	\$ 330.00	\$ 2,310.00
23-Oct	Hearing Preparation	2	\$ 330.00	\$ 660.00
24-Oct	Hearing	7	\$ 330.00	\$ 2,310.00
25-Oct	Hearing	3	\$ 330.00	\$ 990.00
29-Oct	Hearing Preparation	3	\$ 330.00	\$ 990.00
30-Oct	Hearing Preparation	4	\$ 330.00	\$ 1,320.00
31-Oct	Hearing Preparation	4	\$ 330.00	\$ 1,320.00
31-Oct	Hearing	3	\$ 330.00	\$ 990.00
01-Nov	Hearing	6	\$ 330.00	\$ 1,980.00
04-Nov	Hearing	3	\$ 330.00	\$ 990.00
08-Dec	Argument Preparation	6	\$ 330.00	\$ 1,980.00
13-Dec	Argument Preparation	6	\$ 330.00	\$ 1,980.00
14-Dec	Argument Preparation	4	\$ 330.00	\$ 1,320.00
15-Dec	Argument Preparation	3	\$ 330.00	\$ 990.00
16-Dec	Argument Preparation	2	\$ 330.00	\$ 660.00
	Case Management	3	\$ 170.00	\$ 510.00
			Subtotal:	\$ 39,532.50
			HST 13%:	\$ 5,139.23
			Total	\$ 44,671.73



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- EB-2019-0082

Process: Hydro One 2020 -2022 Transmission Rates

Party: Energy Probe Research Foundation

Service Provider Name: Roger Higgin

**SERVICE PROVIDER TYPE** (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to  
Bar

Completed Years Practising/Years  
of Relevant Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<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	8.00	\$ 330.00	\$ 2,640.00	\$ 171.60	\$ 2,811.60
<b>Interrogatories</b>					
Preparation	36.00	\$ 330.00	\$ 11,880.00	\$ 772.20	\$ 12,652.20
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	12.00	\$ 330.00	\$ 3,960.00	\$ 257.40	\$ 4,217.40
<b>Oral Hearing</b>					
Preparation	21.00	\$ 330.00	\$ 6,930.00	\$ 450.45	\$ 7,380.45
Attendance	19.00	\$ 330.00	\$ 6,270.00	\$ 407.55	\$ 6,677.55
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 33,660.00	\$ 2,187.90	\$ 35,847.90

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



File # EB- EB-2019-0082

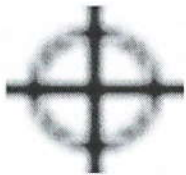
Process: Hydro One 2020 -2022 Transmission Rates

Party: Energy Probe Research Foundat

Service Provider Name: Roger Higgin

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 889.50	\$ 57.82	\$ 947.32
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 889.50	\$ 57.82	\$ 947.32



**SPA**

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

Invoice No. 2020-EP-09

**INVOICE :****Customer**

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

Date 2020-07-20  
Project No Hydro One  
Title Transmission  
EB-2019-0082

Hours	Description Of Services	Unit Price	TOTAL
8.00	2019-03-28 Review Prefiled Evidence & make notes	\$330.00	\$2,640.00
6.00	2019-06-20 Review Update Evidence Update Notes	\$330.00	\$1,980.00
8.00	2019-06-28 Prepare IRs and send to client	\$330.00	\$2,640.00
6.00	2019-08-10 Review IRRs and prepare notes	\$330.00	\$1,980.00
4.00	2019-08-12 Attend Technical Conference	\$330.00	\$1,320.00
4.00	2019-08-13 Attend Technical Conference	\$330.00	\$1,320.00
3.00	2019-08-13 Prepare Spreadsheet on HONITX SR Indicators K3.2	\$330.00	\$990.00
2.00	2019-08-30 Review Technical Conference Undertakings	\$330.00	\$660.00
5.00	2019-09-08 Review Bd Staff PEG Evidence	\$330.00	\$1,650.00
3.00	2019-09-14 Prepsre IRs on PEG Evidence send to client	\$330.00	\$990.00
8.00	2019-10-17 Prepare for Hearing X-Exam Notes and Compendium	\$330.00	\$2,640.00
6.00	2019-10-22 Attend Hearing X-Exam HOTX Panel 1	\$330.00	\$1,980.00
6.00	2019-10-25 Attend Hearing X-Exam HOTX Panel 2	\$330.00	\$1,980.00
8.00	2019-10-27 Prepare for Hearing X-Exam Notes and Compendium	\$330.00	\$2,640.00
2.00	2019-11-01 Prepare Spreadsheets TC Scores K8.5	\$330.00	\$660.00
4.00	2019-11-01 Attend Hearing X-Exam HOTX Panel 4	\$330.00	\$1,320.00
4.00	2019-11-02 Prepare X examination for PEG	\$330.00	\$1,320.00
3.00	2019-11-03 Attend Hearing X-Exam Staff PEG Panel 5	\$330.00	\$990.00
3.00	2019-11-23 Review HOTX Argument in Chief Notes for Argument	\$330.00	\$990.00
3.00	2019-11-25 Prepare Outline of EP Argument Send to Client	\$330.00	\$990.00
6.00	2019-11-30 Prepare SR&TC Sections of EP Argument Send to Client	\$330.00	\$1,980.00
<b>102.0</b>	<b>Total</b>		<b>\$33,660.00</b>

SubTotal \$33,660.00

\$0.00

Taxes HST \$4,375.80

PST

**TOTAL \$38,035.80****Payment Details**

- ☐ Cash  
☒ Cheque  
☐ Other

Name CHEQUES PAYABLE TO SPA

Date \_\_\_\_\_

HST NUMBER 88413 6714 RT0001

Thank you for your Business



EB-2019-0082 Hydro One Transmission  
 Copy of VISA Bills for Copying 2 Energy Probe Compendiums  
 19 October 2019 \$551.11  
 30 October 2019 \$454.02

HYDRO ONE

OCT 30 2019

STAPLES Card  
 Store # 3  
 Toronto, ON M4M4S5  
 (416) 696-0040

Date 09/01/19 43292  
 0003 10/30/19 05:18

ADP Miles Number \*\*\*\*\*2051

09/09/19  
 1 001 CASH SERV 010 1.99H  
 020107 1.99H  
 143 CLR CASH 000-89H 296.00H  
 081506 0.40  
 20 001 K100H Qty 11-2 163.80H  
 770006 5.19 401.79  
 081001  
 HST 13.00H 52.25  
 Total \$454.02  
 Visa \$454.02

TRANSACTION RECORD

\*\*\*\*\*0000 \$454.02  
 Visa C Purchase  
 Authorization Number 0000000000000000  
 0000000000 0000000000000000  
 10/30/19 13:13:50  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT 4000000000000000  
 0000000000 7800

Thank you for shopping at STAPLES!

Survey Access Code  
 00031030194329206

Tell us how we did today!  
 Staples listens and values your feedback.  
 Take our survey and be entered into a draw  
 to win a \$1,000 Staples shopping spree!  
 Visit <https://stapleslistens.ca>

HST No. 126152586  
 \*\*\* CARDHOLDER COPY \*\*\*



HYDRO ONE

19 OCT 2019

Store # 3  
 Toronto, ON M4M4S5  
 (416) 696-0040

Date 00/00/00 0000 0000 0000  
 0003 10/19/19 05:52

ADP Miles Number \*\*\*\*\*2051

09/09/19  
 1 001 CASH SERV 010 2.99H  
 050212 2.99H  
 006 SD CAC LETTER 100-43 217.50H  
 274109 0.54  
 008 32K WHITE LTR 23.50H  
 647711 0.04  
 21 SD CASH K100H Qty 21 123.69H  
 050239 5.85  
 SD HISC LABOUR 15H 19.99H  
 050214 19.99H  
 081001 487.71  
 HST 13.00H 65.40  
 Total \$551.11  
 Visa \$551.11

TRANSACTION RECORD

\*\*\*\*\*0000 \$551.11  
 Visa C Purchase  
 Authorization Number 0000000000000000  
 0000000000 0000000000000000  
 10/19/19 17:52:17  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT 4000000000000000  
 0000000000 7800

Thank you for shopping at STAPLES!

Survey Access Code  
 00031030194329206

Tell us how we did today!  
 Staples listens and values your feedback.  
 Take our survey and be entered into a draw  
 to win a \$1,000 Staples shopping spree!  
 Visit <https://stapleslistens.ca>

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