



THE BOARD OF DIRECTORS

PATRICIA ADAMS
Chair and President
ANN CAVOUKIAN
Executive Director, PBDF, Ryerson University
ANDREW COYNE
Columnist, Globe and Mail
IAN GRAY
President, St. Lawrence Starch Co. Ltd.
GAIL REGAN
President, Cara Holdings Inc.
GEORGE TOMKO
Expert-in-Residence in IPSI, University of Toronto

MAX ALLEN
Producer, CBC Radio
DAVID CAYLEY
Writer and Broadcaster
GLENN FOX
Economist, University of Guelph
BRUCE PARDY
Professor of Law, Queen's University
ANDREW ROMAN
Lawyer

October 7, 2020

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

Dear Ms. Long,

RE: EB-2020-0066 Enbridge Voluntary RNG - Energy Probe Cost Claim

Attached is the cost claim of Energy Probe in the EB-2020 Enbridge Voluntary RNG proceeding. Although Energy Probe used two consultants in this proceeding, they split the hours for the attendance at the Technical Conference so that hours claimed would not be greater than if only one consultant was in attendance.

Respectfully submitted,

Tom Ladanyi
TL Energy Regulatory Consultants Inc.
Consultant representing Energy Probe

cc. Brandon Ott (Enbridge Gas Inc.)
Patricia Adams (Energy Probe Research Foundation)

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 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- <u>EB-2020-0066</u> | Process: <u>Enbridge RNG</u> |
| Party: <u>Energy Probe Research Foundation</u> | Affiant's Name: <u>Thomas J. Ladanyi</u> |
| HST Number: <u>10730 5146 RT0001</u> | HST Rate Ontario: <u>6.50%</u> |
| Full Registrant <input type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/> | Qualifying Non-Profit <input checked="" type="checkbox"/> Tax Exempt <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.

Thomas J. Ladanyi

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
 in the Province/State of Ontario, on October 5, 2020.
(date)

[Signature]

Commissioner for taking Affidavits

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2020-0066 Process: Enbridge RNG

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$ | 11,060.00 |
| Disbursements | \$ | - |
| HST | \$ | 718.90 |
| Total Cost Claim | \$ | 11,778.90 |

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- <u>EB-2020-0066</u> | Process: <u>Enbridge RNG</u> |
| Party: <u>Energy Probe Research Foundation</u> | Service Provider Name: <u>Tom Ladanyi</u> |
| <p>SERVICE PROVIDER TYPE (check one)</p> <p> <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst </p> | |
| <p>Year Called to Bar</p> <p align="center">[]</p> | <p>Completed Years Practising/Years of Relevant Experience</p> <p align="center">[46]</p> |
| <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p> | <p>Hourly Rate: [\$330]</p> <p>HST Rate Charged (enter %): [6.5%]</p> |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|-------------|-----------|-------------|
| | Hours | Hourly Rate | Subtotal | HST | Total |
| Pre-hearing Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | 2.00 | \$ 330.00 | \$ 660.00 | \$ 42.90 | \$ 702.90 |
| Attendance | 4.00 | \$ 330.00 | \$ 1,320.00 | \$ 85.80 | \$ 1,405.80 |
| Interrogatories | | | | | |
| Preparation | 5.00 | \$ 330.00 | \$ 1,650.00 | \$ 107.25 | \$ 1,757.25 |
| Responses | | \$ 330.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 3.00 | \$ 330.00 | \$ 990.00 | \$ 64.35 | \$ 1,054.35 |
| Oral Hearing | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | 1.00 | \$ 170.00 | \$ 170.00 | \$ 11.05 | \$ 181.05 |
| TOTAL SERVICE PROVIDER FEES | | | \$ 4,790.00 | \$ 311.35 | \$ 5,101.35 |

TL Energy Regulatory Consultants Inc.

Date: October 3, 2020

Invoice No: EPRF 2020-19

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-2020-0066 Enbridge Voluntary RNG

| Date | Description of Work | Hours | Rate | Amount |
|------------|----------------------------------|-------|-----------|-------------|
| 2020-04-27 | Interrogatories | 2 | \$ 330.00 | \$ 660.00 |
| 2020-05-01 | Interrogatories | 3 | \$ 330.00 | \$ 990.00 |
| 2020-06-15 | Technical Conference Preparation | 2 | \$ 330.00 | \$ 660.00 |
| 2020-06-16 | Technical Conference | 2 | \$ 330.00 | \$ 660.00 |
| 2020-06-18 | Technical Conference | 2 | \$ 330.00 | \$ 660.00 |
| 2020-07-13 | Argument | 3 | \$ 330.00 | \$ 990.00 |
| | Case Management | 1 | \$ 170.00 | \$ 170.00 |
| Subtotal: | | | | \$ 4,790.00 |
| HST 13%: | | | | \$ 622.70 |
| Total | | | | \$ 5,412.70 |

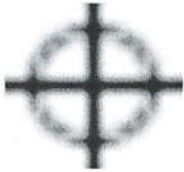
**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

| | |
|---|---|
| File # EB- <u>EB-2020-0066</u> | Process: <u>Enbridge RNG</u> |
| Party: <u>Energy Probe Research Foundation</u> | Service Provider Name: <u>Roger Higgin</u> |
| <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> | |
| Year Called to Bar | Completed Years Practising/Years of Relevant Experience |
| <input type="text"/> | <input type="text" value="31"/> |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | Hourly Rate: <input type="text" value="\$330"/> |
| <input checked="" type="checkbox"/> CV provided within previous 24 months | HST Rate Charged (enter %): <input type="text" value="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 | 3.50 | \$ 330.00 | \$ 1,155.00 | \$ 75.08 | \$ 1,230.08 |
| Attendance | 5.00 | \$ 330.00 | \$ 1,650.00 | \$ 107.25 | \$ 1,757.25 |
| Interrogatories | | | | | |
| Preparation | 6.00 | \$ 330.00 | \$ 1,980.00 | \$ 128.70 | \$ 2,108.70 |
| Responses | | \$ 330.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 4.50 | \$ 330.00 | \$ 1,485.00 | \$ 96.53 | \$ 1,581.53 |
| Oral Hearing | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 6,270.00 | \$ 407.55 | \$ 6,677.55 |



SPA

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

Invoice No. 2020-EP-12

INVOICE

Customer

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

Date 2020-10-02
Project No EGI Voluntary
Title RNG Program
EB-2020-0066

| Hours | Description Of Services | Unit Price | TOTAL |
|-------------|---|--------------|-------------------|
| 3.00 | 2020-04-23 Review Prefiled Evidence Make Notes | \$330.00 | \$990.00 |
| 3.00 | 2020-04-24 Prepare Interrogatories Send to Client | \$330.00 | \$990.00 |
| 3.00 | 2020-06-02 Review IRRs Prep Questions for Tech Conf | \$330.00 | \$990.00 |
| 0.50 | 2020-06-12 Attend Video Conference Zoom Test | \$330.00 | \$165.00 |
| 3.00 | 2020-06-17 Attend TC by Zoom | \$330.00 | \$990.00 |
| 2.00 | 2020-06-19 Attend TC by Zoom | \$330.00 | \$660.00 |
| 1.00 | 2020-06-25 Review Undertakings make notes | \$330.00 | \$330.00 |
| 1.50 | 2020-07-12 Review EGI Argument in Chief make notes | \$330.00 | \$495.00 |
| 2.00 | 2020-07-16 Prepare EP Draft Argument send to client | \$330.00 | \$660.00 |
| 19.0 | Total | | \$6,270.00 |
| | | SubTotal | \$6,270.00 |
| | | | \$0.00 |
| | | Taxes HST | \$815.10 |
| | | PST | |
| | | TOTAL | \$7,085.10 |

Payment Details

- Cash
- Cheque
- Other

Name CHEQUES PAYABLE TO SPA
Date _____

HST NUMBER 88413 6714 RT0001

Thank you for your Business