

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

November 12, 2020

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

Dear Ms. Long,

**RE: EB-2020-0095 Enbridge Gas Inc. 2021 Rates Application
Energy Probe Interrogatories**

Attached is the cost claim of Energy Probe for the EB-2020-0095 Enbridge Gas Inc. Application for OEB approval of 2021 Rates. If you require any additional information regarding this claim, do not hesitate to contact me.

Respectfully submitted on behalf of Energy Probe.

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

416-423-3685
tom.ladanyi@rogers.com

cc. Enbridge Gas Inc. (Regulatory Proceedings)
Patricia Adams (Energy Probe Research Foundation)
Roger Higgin (Sustainable Planning Associates Inc.)
Rakesh Torul (Enbridge Gas Inc.)

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.

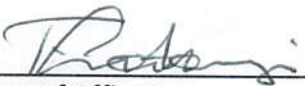
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>EB-2020-0095</u>	Process: <u>Enbridge 2021 Rates</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"/>	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 November 11, 2020.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2020-0095 Process: Enbridge 2021 Rates

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	5,285.00
Disbursements	\$	-
HST	\$	343.53
Total Cost Claim	\$	5,628.53

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-2020-0095</u>	Process: <u>Enbridge 2021 Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Tom Ladanyi</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		46
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: \$330
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): 6.5%
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 42.90	\$ 702.90
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		\$ 330.00	\$ -	\$ -	\$ -
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			\$ 830.00	\$ 53.95	\$ 883.95

TL Energy Regulatory Consultants Inc.

Date: November 11, 2020

Invoice No: EPRF 2020-21

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-2020-0095 Enbridge 2021 Rates

Date	Description of Work	Hours	Rate	Amount
2020-08-29	Interrogatories	2	\$ 330.00	\$ 660.00
	Case Management	1	\$ 170.00	\$ 170.00
Subtotal:				\$ 830.00
HST 13%:				\$ 107.90
Total				\$ 937.90

Ontario Energy Board

COST CLAIM FOR HEARINGS

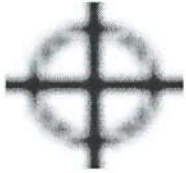


Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2020-0095</u>	Process: <u>Enbridge 2021 Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Roger Higgin</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		31
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: \$330
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 6.5%	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	8.00	\$ 330.00	\$ 2,640.00	\$ 171.60	\$ 2,811.60
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	4.00	\$ 330.00	\$ 1,320.00	\$ 85.80	\$ 1,405.80
Proposal Preparation	1.50	\$ 330.00	\$ 495.00	\$ 32.18	\$ 527.18
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,455.00	\$ 289.58	\$ 4,744.58

**SPA**

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

Invoice No. 2020-EP-14

INVOICE :**Customer**

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

Date **2020-11-08**
Project No **EGI 2021 Rates**
Title **Phase 1**
EB-2020-0095

Hours		Description Of Services	Unit Price	TOTAL
3.00	2020-09-01	Review Prefiled updated evidence make notes	\$330.00	\$990.00
2.00	2020-09-02	Prepare Interrogatories send to client	\$330.00	\$660.00
2.00	2020-09-20	Review IRRs	\$330.00	\$660.00
1.00	2020-09-22	Prepare Supplementary Interrogatory	\$330.00	\$330.00
4.00	2020-09-22	Prep and Attend Settlement Conference (Zoom)	\$330.00	\$1,320.00
1.00	2020-09-28	Review/comment on draft Settlement Proposal	\$330.00	\$330.00
0.50	2020-10-02	Review updated Settlement Proposal	\$330.00	\$165.00
				\$4,455.00

13.5 Total**Payment Details**

- ☐ Cash
☒ Cheque
☐ Other

Name **CHEQUES PAYABLE TO SPA**

Date _____

Taxes	SubTotal	\$4,455.00
		\$0.00
	HST	\$579.15
	PST	
	TOTAL	\$5,034.15

HST NUMBER 88413 6714 RT0001

Thank you for your Business