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January 2, 2021

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

Dear Ms. Long,

RE: EB-2020-0059 Waterloo North Hydro 2021 Rates Proceeding Cost Claim of Energy Probe

Attached is the Cost Claim of Energy Probe Research Foundation (Energy Probe) for the EB-2020-0059 Waterloo North Hydro proceeding for OEB approval of its 2021 Rates.

Respectfully submitted on behalf of Energy Probe.

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

cc. Alyson Conrad (Waterloo North Hydro Inc.)
Patricia Adams (Energy Probe Research Foundation)
Roger Higgin (Sustainable Planning Associates Inc.)



#### 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	
- All claims n	must be in Canadian dollars. If application of Fees and Disbursements E	cable, state Rate Seing Claime	formulas are embedded in the form to assist vexchange rate and country of initial currency.  E. Country:  Ed" (comprising a "Statement of Fees Being Climan analyst/consultant and articling student/para	aimed" and a "Statement of
However, or - The cost cla - A CV for ea	nly one "Summary of Fees and Disbu aim must be supported by a complet ach consultant/analyst must be attac	rsements" o ed Affidavit hed unless	covering the whole of the party's cost claim she is signed by a representative of the party. provided to the Board as prescribed on the Cost Direction on Cost Awards, itemized receipts	ould be provided.
File # EB-	EB-2020-0059		Process: Waterloo North Hydro 2021	
Party:	Energy Probe Research Founda	tion	Affiant's Name: Thomas J. Lada	nyi
HST Numb	er: 10730 5146 RT0001		HST Rate Ontario:	6.50%
	Full Registrant Unregistered		Qualifying Non-Profit Tax Exempt	
	Other			
			Affidavit	
l,	Thomas J. Ladany		, of the City/Town of	Toronto
in the Pro	vince/State of O	ntario	, swear or affi	rm that:
2. I have exa Disburseme 3. The attac Disburseme Ontario Ene 4. This cost	amined all of the documentation in s ints Being Claimed", "Statement(s) of hed "Summary of Fees and Disburse ints Being Claimed" include only cost ingy Board process referred to above	upport of the Fees Being ments Being sincurred a common to the common to	ry") and as such have knowledge of the matter his cost claim, including the attached "Summa Claimed" and "Statement(s) of Disbursement g Claimed", "Statement(s) of Fees Being Claim and time spent directly for the purposes of the or time spent, by a person that is an employe Direction on Cost Awards.	ry of Fees and is Being Claimed". ed" and "Statement(s) of Party's participation in the
Signature	of Affiant			
200	affirmed before me at the City	//Town of	Toronto	
5/1	will tudy	Ontario	, on January 2, (date)	2021 .
Commissi	oner for taking Affidavits			



### **Affidavit and Summary of Fees and Disbursements**

File # EB-	EB-2020-0059		Process:	Waterloo North Hydro 2021 Rates
Party:	Energy Probe Research	Foundation		
	Sui	mmary of Fees	and Disburse	ements Being Claimed
Legal/con	sultant/other fees	\$	10,730.00	
Disbursen	nents	\$	9.00	
HST		\$	697.45	
Total Cost	: Claim	\$	11,427.45	

### 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**

File # EB-	EB-2020-0059			Process: W	Process: Waterloo North Hydro 2021 Rates					
Party:	Energy Probe Research Foundati	Service Prov	vider Name:	Tom Ladanyi						
				Year Called to		Completed Years P	ractising/Years			
	SERVICE PROVIDER TYPE	eck one	e) Bar		of Relevant Ex	kperience				
	Legal Counsel					46				
	<b>Articling Student/Paralegal</b>				•					
	Consultant		V			Hourly Rate:	\$330			
	Analyst									
	For Consultant/Analyst:		CV a	ttached	HST Rate Ch	narged (enter % ):	6.5%			
		<b>V</b>	CV p	rovided within previous 2	24 months					

S	tatement o	of Fe	es Being	Cla	imed		
	Hours		urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
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	2.50	\$	330.00	\$	825.00	\$ 53.63	\$ 878.63
Attendance	11.00	\$	330.00	\$	3,630.00	\$ 235.95	\$ 3,865.95
Proposal Preparation	3.50	\$	330.00	\$	1,155.00	\$ 75.08	\$ 1,230.08
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				\$	7,430.00	\$ 482.95	\$ 7,912.95



### **Detail of Fees and Disbursements Being Claimed**

ile# EB-	EB-2020-0059	Process:	Waterloo North Hydro 2021 Rates	
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Party: Energy Probe Research Foundati Service Provider Name: Tom Ladanyi

	Statement of Dis	sbursements Being Claim	<u>ned</u>	
		Net Cost	HST	Total
Scanning/Photocop	у		\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEM	ENTS:	\$ -	\$ -	\$ -

### **TL Energy Regulatory Consultants Inc.**

Date: January 2, 2021 Invoice No: EPRF 2021-01

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-2020-0059 Waterloo North Hydro 2021 Rates

Date	Date Description of Work				Amount	
2020-09-06	Interrogatories	1	\$	330.00	\$	330.00
2020-09-08	Interrogatories	2	\$	330.00	\$	660.00
2020-09-09	Interrogatories	2	\$	330.00	\$	660.00
2020-10-12	ADR preparation	2	\$	330.00	\$	660.00
2020-10-14	ADR conference	5	\$	330.00	\$	1,650.00
2020-10-14	ADR preparation	0.5	\$	330.00	\$	165.00
2020-10-15	ADR conference	6	\$	330.00	\$	1,980.00
2020-10-24	Settlement Proposal Review	1	\$	330.00	\$	330.00
2020-10-27	Settlement Proposal Review	1	\$	330.00	\$	330.00
2020-11-11	Settlement Proposal Review	0.5	\$	330.00	\$	165.00
2020-11-12	Settlement Proposal Review	1	\$	330.00	\$	330.00
	Case Management	1	\$	170.00	\$	170.00
				Subtotal:	\$	7,430.00
	GST/HST No: 77848 0921 RT0001				\$	965.90
Make cheque pay	yable to:			Total	\$	8,395.90

TL Energy Regulatory Consultants Inc.



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	EB-2020-0059		Process:	Waterloo Nort	h Hydro 2021 Rate	?S	
Party:	Energy Probe Research Foundation		Service P	Service Provider Name: Roger Higgin			
				Year Called to		Completed Years Pra	ctising/Years
	<b>SERVICE PROVIDER TYPE</b>	ck one	ne) Bar		of Relevant Exp	erience	
	Legal Counsel					31	
	Articling Student/Paralegal				•		
	Consultant		V			Hourly Rate:	\$330
	Analyst						
	For Consultant/Analyst:		CV a	attached	HST Rate Cl	harged (enter % ):	6.5%
		<b>V</b>	CV p	provided within previo	ous 24 months		

S	tatement o	f Fe	es Being	Cla	imed		
	Hours	Но	urly 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	2.00	\$	330.00	\$	660.00	\$ 42.90	\$ 702.90
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		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	3,300.00	\$ 214.50	\$ 3,514.50



### **Detail of Fees and Disbursements Being Claimed**

ile# EB-	EB-2020-0059	Process:	Waterloo North Hydro 2021 Rates	
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Party: Energy Probe Research Foundati Service Provider Name: Roger Higgin

	Statement of Disbursements Being Clair	nea	
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
		<u>.</u>	
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -



**INVOICE**:

Cus	stomer —				
Name	Energy Prob	e Research Foundation		Date	2020-12-20
Address	225 Brunswi	ck Avenue		Project No	Waterloo North
City	Toronto	Province Ont	P.C. M5S 2M6	Title	Hydro Rates
Attn	Frank Cianflo	one			EB-2020-0059

Hours	Description Of Services			Unit Price	TOTAL
4.00	2020-09-01 Review Prefiled evidence make notes			\$330.00	\$1,320.00
4.00	2020-09-09	Prepare draft Irs send to client		\$330.00	\$1,320.00
2.00	2020-10-01	Review IRRs prep Notes for Settlement Conference		\$330.00	\$660.00
10.0	Total				\$3,300.00
	1			SubTotal	\$3,300.00
P	ayment Details				\$0.00
	Cash		Taxes	HST	\$429.00
•	Cheque			PST	
	Other			TOTAL	\$3,729.00
Name CHEQUES PAYABLE TO SPA					
Date					