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Lawyer

May 28, 2021

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

Dear Ms. Long,

**RE: EB-2020-0181 Enbridge Gas Inc. 2021 Rates ICM Application
Energy Probe Cost Claim**

Attached is the cost claim of Energy Probe Research Foundation (Energy Probe) in the EB-2020-0181 proceeding, the application by Enbridge Gas Inc. to the Ontario Energy Board for the approval of 2021 Rates ICM projects.

Respectfully submitted on behalf of Energy Probe.

Tom Ladanyi
TL Energy Regulatory Consultants Inc.

cc. Enbridge Gas Inc. (Regulatory Proceedings)
Roger Higgin (SPA Inc.)

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- EB-2020-0181 Process: Enbridge 2021 Rates ICM Application
Party: Energy Probe Research Foundation Affiant's Name: Thomas J. Ladanyi
HST Number: 10730 5146 RT0001 HST Rate Ontario: 6.50%
Full Registrant [] Qualifying Non-Profit [x]
Unregistered [] Tax Exempt []
Other []

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.

Handwritten signature of Thomas J. Ladanyi

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on May 28, 2021 (date)

Handwritten signature of Commissioner for taking Affidavits

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2020-0181 Process: Enbridge 2021 Rates ICM Application

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-2020-0181</u>	Process: <u>Enbridge 2021 Rates ICM Application</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Tom Ladanyi</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="47"/>
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	4.00	\$ 330.00	\$ 1,320.00	\$ 85.80	\$ 1,405.80
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	14.00	\$ 330.00	\$ 4,620.00	\$ 300.30	\$ 4,920.30
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			\$ 9,080.00	\$ 590.20	\$ 9,670.20

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2020-0181</u>	Process: <u>Enbridge 2021 Rates ICM Application</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>	
<p>Year Called to Bar</p> <p><input style="width:100px;" type="text"/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input style="width:100px;" type="text" value="40"/></p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Hourly Rate: <input style="width:100px;" type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input style="width:100px;" type="text" value="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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
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		\$ 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			\$ 1,980.00	\$ 128.70	\$ 2,108.70

TL Energy Regulatory Consultants Inc.

Date: May 26, 2021

Invoice No: EPRF 2021-16

To:
 Frank Cianflone
 Energy Probe Research Foundation
 225 Brunswick Ave.
 Toronto, ON
 M5S 2M6

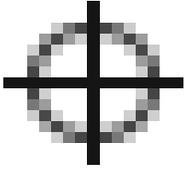
From:
 Tom Ladanyi
 TL Energy Regulatory Consultants Inc.
 41 Divadale Drive
 Toronto, ON
 M4G 2N7
 Phone: 416-423-3685
 E-Mail: tom.ladanyi@rogers.com

OEB Docket: EB-2020-0182 Enbridge 2021 Rates ICM

Date	Description of Work	Hours	Rate	Amount
19-Dec-20	Interrogatories	4	\$ 330.00	\$ 1,320.00
20-Dec-20	Interrogatories	1	\$ 330.00	\$ 330.00
02-Feb-21	Technical Conference Preparation	2	\$ 330.00	\$ 660.00
15-Feb-21	Technical Conference Preparation	2	\$ 330.00	\$ 660.00
17-Feb-21	Technical Conference	4	\$ 330.00	\$ 1,320.00
28-Feb-21	Argument	2	\$ 330.00	\$ 660.00
01-Mar-21	Argument	3	\$ 330.00	\$ 990.00
02-Mar-21	Argument	3	\$ 330.00	\$ 990.00
03-Mar-21	Argument	1	\$ 330.00	\$ 330.00
07-Mar-21	Argument	1	\$ 330.00	\$ 330.00
08-Mar-21	Argument	1	\$ 330.00	\$ 330.00
11-Mar-21	Argument	2	\$ 330.00	\$ 660.00
12-Mar-21	Argument	1	\$ 330.00	\$ 330.00
	Case Management	1.00	\$ 170.00	\$ 170.00
Subtotal:				\$ 9,080.00
HST 13%:				\$ 1,180.40
Total				\$ 10,260.40

GST/HST No: 77848 0921 RT0001

Cheque payable to: TL Energy Regulatory Consultants Inc.



SPA

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

Invoice No. 2021-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 **2021-05-26**
Project No **Enbridge Gas 2021**
Title **Rates Ph 2 ICM**
EB-2020-0181

Hours	Description Of Services		Unit Price	TOTAL
3.00	2020-10-26	Review Prefiled evidence make notes	\$330.00	\$990.00
2.00	2020-10-30	Prepare draft IRs send to client	\$330.00	\$660.00
1.00	2020-12-16	Update/Finalize IRs Send to client	\$330.00	\$330.00
				\$1,980.00
			SubTotal	\$1,980.00
				\$0.00
			Taxes HST	\$257.40
			PST	
			TOTAL	\$2,237.40

6.0 Total

Payment Details

- Cash
- Cheque
- Other

Name **CHEQUES PAYABLE TO SPA**
Date _____

HST NUMBER 88413 6714 RT0001

Thank you for your Business