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GEORGE TOMKO  
Expert-in-Residence in IPSI, University of Toronto

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February 4, 2022

Nancy Marconi  
Acting Registrar, Ontario Energy Board  
P.O. Box 2319, 2300 Yonge Street  
Toronto ON, M4P 1E4

Dear Ms. Marconi,

**Re: EB-2021-0149 Enbridge Gas Inc. 2020 ESM and DVA Disposition  
Cost Claim of Energy Probe**

Attached is the cost claim of Energy Probe Research Foundation (Energy Probe) for the EB-2021-0149 proceeding, the application by Enbridge Gas Inc. to the Ontario Energy Board for the approval of its request for disposition of its 2020 ESM and DVA accounts.

Respectfully submitted on behalf of Energy Probe.

Tom Ladanyi  
TL Energy Regulatory Consultants Inc.

cc. Roger Higgin (Sustainable Planning Associates Inc.)  
Richard Wathy (EGI Regulatory Proceedings)

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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)

EB-2021-0149 : 1 : Tom Ladanyi

COST CLAIM NUMBER 101	SUBMISSION DEADLINE DATE February 18, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0149: Rates: Distribution: Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	INTERVENOR COMPANY* Energy Probe Research Foundation, Toronto: Cooperative	INTERVENOR TYPE Qualifying Non-Profit
HST RATE ONTARIO 6.50	EXCHANGE RATE	COUNTRY
HST NUMBER 10730 5146 RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	7,731.90	Submitted
No	,	Higgin, Roger; +1 (416) 391-0738 spainc@rogers.com	4,217.40	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Energy Probe Cost Claim Cover Letter for EB-2021-0149 EGI Proceeding.pdf E_PRO EB-2021-0149 Cost Claim 020420221633.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 11,220.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 729.30
TOTAL CLAIM 11,949.30	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO  
Energy Probe Research Foundation

SEND PAYMENT TO ADDRESS  
225 Brunswick Avenue  
Toronto, ON  
M5S 2M6

ATTENTION  
Frank Cianflone

SUBMIT SECTION  
I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY  
Tom Ladanyi

DATE SUBMITTED  
February 04, 2022

**Tom Ladanyi**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0149: Rates: Distribution: Enbridge Gas Inc.	EB-2021-0149 : 1 : Tom Ladanyi	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Consultant		47	330

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Provided within Previous 24 Months	November 21, 2021	6.50

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	1.00	330	330.00	6.50	21.45	351.45
<b>Discovery</b>						
Preparation of Interrogatories	2.00	330	660.00	6.50	42.90	702.90
Review Interrogatory Responses	2.00	330	660.00	6.50	42.90	702.90
Technical Conference Preparation		330		6.50		
Technical Conference Attendance		330		6.50		
Technical Conference Follow Up		330		6.50		
<b>Issues List</b>						
Preparation		330		6.50		
Attendance at Issues Conference		330		6.50		
<b>Intervenor Evidence</b>						
Preparation		330		6.50		
Interrogatory Responses		330		6.50		
Preparation of Witness(es) for Attendance at Hearing		330		6.50		
<b>Settlement Conference / ADR</b>						
Preparation	2.00	330	660.00	6.50	42.90	702.90
Attendance	10.00	330	3,300.00	6.50	214.50	3,514.50
Preparation of Settlement Proposal	1.00	330	330.00	6.50	21.45	351.45
Attendance at Presentation to Panel		330		6.50		
<b>Oral Hearing</b>						
Preparation		330		6.50		
Attendance at Oral Hearing		330		6.50		
<b>Submissions</b>						
Written Submissions	4.00	330	1,320.00	6.50	85.80	1,405.80
Oral Submissions		330		6.50		
Attendance at Oral Submissions		330		6.50		
<b>Other Attendance</b>						
Other Attendance		330		6.50		
<b>Communication</b>						
With Client		330		6.50		
With Other Parties		330		6.50		
<b>Motions</b>						
Preparation of Motion(s) Materials		330		6.50		
Prepare Submissions on the Motion(s)		330		6.50		
Attendance at Hearing on Motion(s)		330		6.50		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	330	6.50		
Prepare Submissions on Confidentiality	330	6.50		
Attendance at Hearing on Confidentiality	330	6.50		
<b>Decision</b>				
Review	330	6.50		
<b>Rate Order</b>				
Review	330	6.50		
Prepare Submission on Rate Order	330	6.50		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:	7,260.00		471.90	7,731.90

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Tom Ladanyi Time Docket for EB-2020-0290 OPG Payment Amounts.pdf	Time Docket	
EPRF-2022-03 Invoice EB-2021-0149 EGI 2020 ESM and DVA.pdf	Invoice	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Tom Ladanyi Time Docket for EB-2020-0290 OPG Payment Amounts.pdf		Time Docket	Hearings	
EPRF-2022-03 Invoice EB-2021-0149 EGI 2020 ESM and DVA.pdf		Invoice	Hearings	

**TL Energy Regulatory Consultants Inc.**  
**Time Docket**

**Consultant:** Tom Ladanyi  
**Proceeding:** EB-2021-0149 EGI 2020 ECM and DVA

Date	Description of Work	Hours	Total Hours
2021-08-13	Review Application and Evidence	1	
	Review Application and Evidence Total		1
2021-08-15	Preparation of Interrogatories	1	
2021-11-01	Preparation of Interrogatories	1	
	Preparation of Interrogatories Total		2
2021-09-11	Review Interrogatory Responses	1	
2021-11-13	Review Interrogatory Responses	1	
	Review Interrogatory Responses Total		2
2021-09-12	Settlement Conference Preparation	2	
	Settlement Conference Preparation Total	2	2
2021-09-13	Settlement Conference Attendance	5	
2021-09-14	Settlement Conference Attendance	5	
	Settlement Conference Attendance Total		10
2021-09-29	Settlement Proposal Preparation	1	1
2021-11-25	Written Submissions	2	
2021-11-29	Written Submissions	2	
	Written Submissions Total		4
	<b>Total Hours for Proceeding</b>		<b>22</b>

# TL Energy Regulatory Consultants Inc.

## Invoice

Date: February 4, 2022

Invoice No: EPRF 2022-02

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

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

OEB Docket: EB-2021-0149 EGI 2020 ESM and DVA

Total Hours

Rate

Total before HST

GST/HST No: 77848 0921 RT0001

Cheque payable to: TL Energy Regulatory Consultants Inc.

HST

22	
\$ 330.00	
	\$ 7,260.00
13%	\$ 943.80
Total	\$ 8,203.80

**TL Energy Regulatory Consultants Inc.**  
**Invoice**

**Roger Higgin**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2021-0149: Rates: Distribution: Enbridge Gas Inc.	EB-2021-0149 : 1 : Tom Ladanyi	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Higgin, Roger; +1 (416) 391-0738 spainc@rogers.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Consultant		35	330

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Provided within Previous 24 Months	January 31, 2022	6.50

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	4.00	330	1,320.00	6.50	85.80	1,405.80
<b>Discovery</b>						
Preparation of Interrogatories	4.00	330	1,320.00	6.50	85.80	1,405.80
Review Interrogatory Responses	4.00	330	1,320.00	6.50	85.80	1,405.80
Technical Conference Preparation		330		6.50		
Technical Conference Attendance		330		6.50		
Technical Conference Follow Up		330		6.50		
<b>Issues List</b>						
Preparation		330		6.50		
Attendance at Issues Conference		330		6.50		
<b>Intervenor Evidence</b>						
Preparation		330		6.50		
Interrogatory Responses		330		6.50		
Preparation of Witness(es) for Attendance at Hearing		330		6.50		
<b>Settlement Conference / ADR</b>						
Preparation		330		6.50		
Attendance		330		6.50		
Preparation of Settlement Proposal		330		6.50		
Attendance at Presentation to Panel		330		6.50		
<b>Oral Hearing</b>						
Preparation		330		6.50		
Attendance at Oral Hearing		330		6.50		
<b>Submissions</b>						
Written Submissions		330		6.50		
Oral Submissions		330		6.50		
Attendance at Oral Submissions		330		6.50		
<b>Other Attendance</b>						
Other Attendance		330		6.50		
<b>Communication</b>						
With Client		330		6.50		
With Other Parties		330		6.50		
<b>Motions</b>						
Preparation of Motion(s) Materials		330		6.50		
Prepare Submissions on the Motion(s)		330		6.50		
Attendance at Hearing on Motion(s)		330		6.50		
<b>Confidentiality</b>						



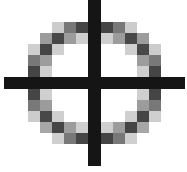
Preparation of Application for Confidentiality	330	6.50		
Prepare Submissions on Confidentiality	330	6.50		
Attendance at Hearing on Confidentiality	330	6.50		
<b>Decision</b>				
Review	330	6.50		
<b>Rate Order</b>				
Review	330	6.50		
Prepare Submission on Rate Order	330	6.50		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:	3,960.00	257.40	4,217.40	

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SPA invoice 2022 EP-02.pdf	Time Docket	Time Docket/ Invoice
SPA invoice 2022 EP-02.pdf	Invoice	Time Docket/ Invoice

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
SPA invoice 2022 EP-02.pdf		Time Docket	Hearings	Time Docket/ Invoice
SPA invoice 2022 EP-02.pdf		Invoice	Hearings	Time Docket/ Invoice



# SPA

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

Invoice No. 2022-EP-02

## INVOICE :

### Customer

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

Date **2022-02-03**  
Project No **Enbridge Gas**  
Title **2021 DVA**  
**EB-2021-0149**

Hours	Description Of Services	Unit Price	TOTAL
4	2021-08-07 Review Prefiled Evidence and P.O. make notes DISCOVERY	\$330.00	\$1,320.00
4	2021-08-10 Draft Interrogatories send to client	\$330.00	\$1,320.00
4	2021-09-08 Review IRRs Make notes for Settlement -Send to Clier	\$330.00	\$1,320.00
			\$3,960.00
SubTotal			\$3,960.00
			\$0.00
Taxes HST			\$514.80
PST			
TOTAL			\$4,474.80

12.0 Total

### Payment Details

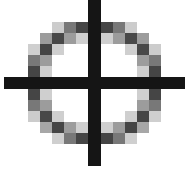
- ☐ Cash  
☒ Cheque  
☐ Other

Name **CHEQUES PAYABLE TO SPA**

Date \_\_\_\_\_  
\_\_\_\_\_

HST NUMBER 88413 6714 RT0001

Thank you for your Business



# SPA

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

Invoice No. 2022-EP-02

## INVOICE :

### Customer

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

Date **2022-02-03**  
Project No **Enbridge Gas**  
Title **2021 DVA**  
**EB-2021-0149**

Hours	Description Of Services	Unit Price	TOTAL
4	2021-08-07 Review Prefiled Evidence and P.O. make notes DISCOVERY	\$330.00	\$1,320.00
4	2021-08-10 Draft Interrogatories send to client	\$330.00	\$1,320.00
4	2021-09-08 Review IRRs Make notes for Settlement -Send to Clier	\$330.00	\$1,320.00
			\$3,960.00
SubTotal			\$3,960.00
			\$0.00
Taxes HST			\$514.80
PST			
TOTAL			\$4,474.80

12.0 Total

### Payment Details

- ☐ Cash  
☒ Cheque  
☐ Other

Name **CHEQUES PAYABLE TO SPA**

Date \_\_\_\_\_  
\_\_\_\_\_

HST NUMBER 88413 6714 RT0001

Thank you for your Business