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Expert-in-Residence in IPSI, University of Toronto

March 31, 2022

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

Dear Ms. Marconi,

**Re: EB-2021-0280 Brantford Power Inc. and Energy+ Inc. MAADs Application
Cost Claim of Energy Probe**

Attached is the cost claim of Energy Probe Research Foundation (Energy Probe) for the EB-2021-0280 proceeding, the MAADs Application and related Relief under Section 86 of the Ontario Energy Board Act by Brantford Power Inc, and Energy+ Inc.

Respectfully submitted on behalf of Energy Probe.

Tom Ladanyi
TL Energy Regulatory Consultants Inc.

cc. Patricia Adams (Energy Probe Research Foundation)
Roger Higgin (Sustainable Planning Associates Inc.)
Sarah Hughes (LDC Amalco)
Ian Miles (Energy+ Inc.)
Oana Stefan (Brantford Power 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

EB-2021-0280 : 1 : Tom Ladanyi

COST CLAIM NUMBER 323	SUBMISSION DEADLINE DATE April 07, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0280: MAADs: Section 86 1c: LDC Amalco	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 (\$)	Participant Claim Status
No	,	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	4,041.67	Submitted
No	,	Higgin, Roger; +1 (416) 391-0738 spainc@rogers.com	3,865.95	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Energy Probe Cost Claim Cover Letter for EB-2021-0280 Brantford Energy + Merger.pdf E_PRO EB-2021-0280 Cost Claim 033120221813.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 7,425.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 482.62
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TOTAL CLAIM 7,907.62	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO
Energy Probe Research Foundation

SEND PAYMENT TO ADDRESS
225 Brunswick Ave
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
March 31, 2022

Tom Ladanyi

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0280: MAADs: Section 86 1c: LDC Amalco	EB-2021-0280 : 1 : Tom Ladanyi	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	Submitted

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

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

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

HEARINGS	CONSULTATIONS	DISBURSEMENTS
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>
Review Application and Evidence						
Review Application and Evidence	1.00	330	330.00	6.50	21.45	351.45
Discovery						
Preparation of Interrogatories		330		6.50		
Review Interrogatory Responses		330		6.50		
Technical Conference Preparation	2.00	330	660.00	6.50	42.90	702.90
Technical Conference Attendance	2.50	330	825.00	6.50	53.62	878.62
Technical Conference Follow Up		330		6.50		
Issues List						
Preparation		330		6.50		
Attendance at Issues Conference		330		6.50		
Intervenor Evidence						
Preparation		330		6.50		
Interrogatory Responses		330		6.50		
Preparation of Witness(es) for Attendance at Hearing		330		6.50		
Settlement Conference / ADR						
Preparation		330		6.50		
Attendance		330		6.50		
Preparation of Settlement Proposal		330		6.50		
Attendance at Presentation to Panel		330		6.50		
Oral Hearing						
Preparation		330		6.50		
Attendance at Oral Hearing		330		6.50		
Submissions						
Written Submissions	6.00	330	1,980.00	6.50	128.70	2,108.70
Oral Submissions		330		6.50		
Attendance at Oral Submissions		330		6.50		
Other Attendance						
Other Attendance		330		6.50		
Communication						
With Client		330		6.50		
With Other Parties		330		6.50		
Motions						
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		
Confidentiality						

Preparation of Application for Confidentiality	330	6.50		
Prepare Submissions on Confidentiality	330	6.50		
Attendance at Hearing on Confidentiality	330	6.50		
Decision				
Review	330	6.50		
Rate Order				
Review	330	6.50		
Prepare Submission on Rate Order	330	6.50		
Total Service Provider Fees				
Total Service Provider Fees:		3,795.00	246.67	4,041.67

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Tom Ladanyi Time Docket for EB-2021-0280 Brantford Energy + Merger.pdf	Time Docket	
Tom Ladanyi Invoice for EB-2021-0280 Brantford Energy + Merger.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-2021-0280 Brantford Energy + Merger.pdf		Time Docket	Hearings	
Tom Ladanyi Invoice for EB-2021-0280 Brantford Energy + Merger.pdf		Invoice	Hearings	

TL Energy Regulatory Consultants Inc.
Time Docket

Consultant: Tom Ladanyi
Proceeding: EB-2021-0280 Brantford Power and Energy + Merger

Date	Description of Work	Hours	Total Hours
2021-12-29	Review Application and Evidence	1	
	Review Application and Evidence Total		1
2022-01-19	Preparation for Technical Conference	2	
2022-01-25	Attendance at Technical Conference	2.5	
	Technical Conference Total		4.5
2022-02-10	Argument	2	
2022-02-13	Argument	2	
2022-02-14	Argument	1	
2022-02-17	Argument	1	
	Written Submissions Total		6
	Total Hours for Proceeding		11.5

TL Energy Regulatory Consultants Inc.

Invoice

Date: March 29, 2022

Invoice No: EPRF 2022-06

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-Brantford Power and Energy + Merger

Total Hours

Rate

Total before HST

GST/HST No: 77848 0921 RT0001

Cheque payable to: TL Energy Regulatory Consultants Inc.

HST

11.5	
\$ 330.00	
	\$ 3,795.00
13%	\$ 493.35
Total	\$ 4,288.35

TL Energy Regulatory Consultants Inc.
Invoice

Roger Higgin

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0280: MAADs: Section 86 1c: LDC Amalco	EB-2021-0280 : 1 : Tom Ladanyi	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	Submitted

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

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

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

HEARINGS	CONSULTATIONS	DISBURSEMENTS
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>
Review Application and Evidence						
Review Application and Evidence	1.00	330	330.00	6.50	21.45	351.45
Discovery						
Preparation of Interrogatories		330		6.50		
Review Interrogatory Responses		330		6.50		
Technical Conference Preparation	2.00	330	660.00	6.50	42.90	702.90
Technical Conference Attendance	2.00	330	660.00	6.50	42.90	702.90
Technical Conference Follow Up	2.00	330	660.00	6.50	42.90	702.90
Issues List						
Preparation		330		6.50		
Attendance at Issues Conference		330		6.50		
Intervenor Evidence						
Preparation		330		6.50		
Interrogatory Responses		330		6.50		
Preparation of Witness(es) for Attendance at Hearing		330		6.50		
Settlement Conference / ADR						
Preparation		330		6.50		
Attendance		330		6.50		
Preparation of Settlement Proposal		330		6.50		
Attendance at Presentation to Panel		330		6.50		
Oral Hearing						
Preparation		330		6.50		
Attendance at Oral Hearing		330		6.50		
Submissions						
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		
Other Attendance						
Other Attendance		330		6.50		
Communication						
With Client		330		6.50		
With Other Parties		330		6.50		
Motions						
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		
Confidentiality						

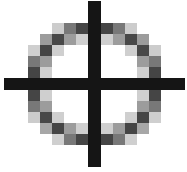
Preparation of Application for Confidentiality	330	6.50		
Prepare Submissions on Confidentiality	330	6.50		
Attendance at Hearing on Confidentiality	330	6.50		
Decision				
Review	330	6.50		
Rate Order				
Review	330	6.50		
Prepare Submission on Rate Order	330	6.50		
Total Service Provider Fees				
Total Service Provider Fees:		3,630.00	235.95	3,865.95

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SPA invoice 2022 EP-04.pdf	Time Docket	combined time docket and invoice
SPA invoice 2022 EP-04.pdf	Invoice	combined time docket and 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-04.pdf		Time Docket	Hearings	combined time docket and invoice
SPA invoice 2022 EP-04.pdf		Invoice	Hearings	combined time docket and invoice



SPA

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

Invoice No. 2022-EP-04

INVOICE :

Customer

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

Date **2022-03-30**
Project No **Brantford/Energy+**
Title **MAADS Appl**
EB-2021-0280

Hours		Description Of Services	Unit Price	TOTAL
1	2021-12-02	Review Application file Intervention Letter	\$330.00	\$330.00
		DISCOVERY		
2	2022-01-15	Review Application file Topics for Tech Conference	\$330.00	\$660.00
2	2022-01-24	Attend Technical Conference	\$330.00	\$660.00
2	2022-02-05	Review TC Undertakings make notes	\$330.00	\$660.00
		SUBMISSIONS		
3	2022-01-15	Review AIC Prepare Draft Submission send to client	\$330.00	\$990.00
1	2022-01-18	Review/edit final EP submission	\$330.00	\$330.00
11		TOTAL		

22.0 Total

Payment Details

- Cash
- Cheque
- Other

Name **CHEQUES PAYABLE TO SPA**

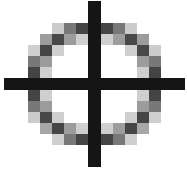
Date _____

Taxes	HST	\$471.90
	PST	
	TOTAL	\$4,101.90

	SubTotal	\$3,630.00
		\$0.00
		\$471.90
	TOTAL	\$4,101.90

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-04

INVOICE :

Customer

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

Date	2022-03-30
Project No	Brantford/Energy+
Title	MAADS Appl EB-2021-0280

Hours		Description Of Services	Unit Price	TOTAL
1	2021-12-02	Review Application file Intervention Letter	\$330.00	\$330.00
		DISCOVERY		
2	2022-01-15	Review Application file Topics for Tech Conference	\$330.00	\$660.00
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2	2022-02-05	Review TC Undertakings make notes	\$330.00	\$660.00
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3	2022-01-15	Review AIC Prepare Draft Submission send to client	\$330.00	\$990.00
1	2022-01-18	Review/edit final EP submission	\$330.00	\$330.00
11		TOTAL		

22.0 Total

Payment Details

- Cash
- Cheque
- Other

Name **CHEQUES PAYABLE TO SPA**

Date _____

Taxes	HST	\$471.90
	PST	
	TOTAL	\$4,101.90

		\$3,630.00
SubTotal		\$3,630.00
		\$0.00
		\$471.90
	TOTAL	\$4,101.90

HST NUMBER 88413 6714 RT0001

Thank you for your Business