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May 16, 2022

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

Dear Ms. Marconi,

**RE: EB-2022-0007 Enbridge 2020 DSM Deferral and Variance Accounts Disposition  
Energy Probe Cost Claim**

Attached is the cost claim of Energy Probe Research Foundation (Energy Probe) for the EB-2022-0007 proceeding, the application by Enbridge Gas Inc. to the Ontario Energy Board for the approval of its proposed disposition of the balances in the 2020 Demand Side Management deferral and variance accounts.

Respectfully submitted on behalf of Energy Probe.

Tom Ladanyi  
TL Energy Regulatory Consultants Inc.

cc. Roger Higgin (Sustainable Planning Associates Inc.)  
Enbridge Gas Inc. 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 Internet: www.EnergyProbe.org

# EB-2022-0007 : 1 : Tom Ladanyi

COST CLAIM NUMBER 440	SUBMISSION DEADLINE DATE May 23, 2022	CLAIM STATUS Submitted
EB# EB-2022-0007: 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 (\$)	Participant Claim Status
No	,	Higgin, Roger; +1 (416) 391-0738 spainc@rogers.com	3,163.05	Submitted

**ATTACHMENTS**

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Energy Probe Cost Claim Cover Letter.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 2,970.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 193.05
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TOTAL CLAIM 3,163.05	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 Toonto, ON M5S 2M6	ATTENTION Frank Cianflone
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**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 May 16, 2022
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**Roger Higgin**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0007: Rates: Distribution: Enbridge Gas Inc.	EB-2022-0007 : 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		330		6.50		
<b>Discovery</b>						
Preparation of Interrogatories	5.00	330	1,650.00	6.50	107.25	1,757.25
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		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	2.00	330	660.00	6.50	42.90	702.90
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>						

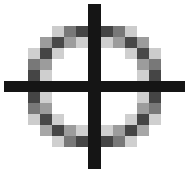
Preparation of Application for Confidentiality	330	6.50		
Prepare Submissions on Confidentiality	330	6.50		
Attendance at Hearing on Confidentiality	330	6.50		
<b>Decision</b>				
Review	330	6.50		
<b>Rate Order</b>				
Review	330	6.50		
Prepare Submission on Rate Order	330	6.50		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:		2,970.00	193.05	3,163.05

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SPA time docket and invoice 2022 EP-05.pdf	Invoice	Combined time docket and invoice
SPA time docket and invoice 2022 EP-05.pdf	Time Docket	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 time docket and invoice 2022 EP-05.pdf		Invoice	Hearings	Combined time docket and invoice
SPA time docket and invoice 2022 EP-05.pdf		Time Docket	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-05

## INVOICE :

### Customer

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

Date **2022-05-14**  
Project No **Enbridge Gas**  
Title **2020 DSMVA**  
**EB-2022-0007**

Hours	Description Of Services		Unit Price	TOTAL
		<b>DISCOVERY</b>		
3	2022-03-12	Review Application make Notes	\$330.00	\$990.00
2	2022-03-17	Prepare and File Interrogatories	\$330.00	\$660.00
2	2022-03-30	Review IRRs make notes	\$330.00	\$660.00
		<b>SUBMISSION</b>		
1	2022-04-08	Review Staff Submission; Prepare Draft Submission	\$330.00	\$330.00
1	2022-04-09	Finalize EP submission and file	\$330.00	\$330.00
				\$2,970.00
			SubTotal	\$2,970.00
				\$0.00
			Taxes HST	\$386.10
			PST	
			<b>TOTAL</b>	<b>\$3,356.10</b>

9.0 Total

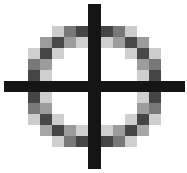
### Payment Details

- 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-05

## INVOICE :

### Customer

Name Energy Probe Research Foundation  
Address 225 Brunswick Avenue  
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Attn Frank Cianflone

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1	2022-04-09	Finalize EP submission and file	\$330.00	\$330.00
				\$2,970.00
			SubTotal	\$2,970.00
				\$0.00
			Taxes HST	\$386.10
			PST	
			<b>TOTAL</b>	<b>\$3,356.10</b>

9.0 Total

### Payment Details

- Cash
- Cheque
- Other

Name **CHEQUES PAYABLE TO SPA**  
Date \_\_\_\_\_

HST NUMBER 88413 6714 RT0001

Thank you for your Business