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Sept. 1, 2022

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

Dear Ms. Marconi,

**RE: EB-2022-0002 IESO 2022 Revenue Requirement, Expenditures and Fees  
Energy Probe Late Filing of Cost Claim**

On August 31, 2022 Energy Probe requested an extension for filing its cost claim for the EB-2022-0002 IESO 2022 Revenue Requirement, Expenditures and Fees proceeding. The due date for the submission of cost claims for this proceeding was August 18, 2022.

The Board granted the request for late filing today

Energy Probe apologizes for missing the deadline and for the Board allowing me to file the cost claim for Energy Probe late.

Respectfully submitted on behalf of Energy Probe.

Roger Higgin PhD. M.B.A. P. Eng. SPA Inc.

Cc .Patricia Adams Energy Probe  
IESO (Regulatory Affairs)  
OEB Ms, Christiane Wong

Energy Probe Research Foundation 565 Bloor Street West, Toronto, Ontario, M5S 1Y6

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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)

**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: 330 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.**

<b>File # EB-</b> <u>2022-0002</u>	<b>Process:</b> <u>IESO 2022 Revenue Requirement, Fees and Charges</u>
<b>Party:</b> <u>Energy Probe Research Foundation</u>	<b>Affiant's Name:</b> <u>Roger Higgin</u>
<b>HST Number:</b> <u>107305146RT0001</u>	<b>HST Rate Ontario:</b> <u>6.50%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

**Affidavit**

I, Roger Higgin, 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.

R M Higgin  
**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** Toronto,  
**in the Province/State of** Ontario, **on** September 1, 2022.  
(date)

Kelly Rose Ann Barrett  
**Commissioner for taking Affidavits**

Kelly Rose Ann Barrett, a Commissioner, etc.,  
Province of Ontario, for  
Kronis, Rotsztein, Margles, Cappel LLP,  
Barristers and Solicitors.  
Expires February 11, 2023.

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2022-0002

Process: IESO 2022 Revenue Requirement, Fees and Charges

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	10,560.00
Disbursements	\$	-
HST	\$	686.40
<b>Total Cost Claim</b>	<b>\$</b>	<b>11,246.40</b>

**Payment Information**

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 565 Bloor Street West  
Toronto, ON, M5S 1Y6

Attn. Frank Cianflone



**SPA**

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

Invoice No. 2022-EP-07

**INVOICE :****Customer**

Name Energy Probe Research Foundation  
Address 565 Bloor Street West  
City Toronto Province Ont P.C. M5S 1Y6  
Attn Frank Cianflone

Date **2022-08-12**  
Project No **IESO -**  
Title **2023 Fees**  
**EB-2022-0002**

Hours	Description Of Services		Unit Price	TOTAL
	<b>DISCOVERY</b>			
5	2022-04-07	Review Prefiled Evidence and P.O. make notes	\$330.00	\$1,650.00
1	2022-04-29	Review Issues list and file letter	\$330.00	\$330.00
4	2022-05-13	Draft Interrogatories and file	\$330.00	\$1,320.00
4	2022-06-03	Review IRRs Make notes for Settlement	\$330.00	\$1,320.00
6	2022-06-13	Attend Settlement Conference	\$330.00	\$1,980.00
6	2022-06-14	Attend Settlement Conference	\$330.00	\$1,980.00
4	2022-06-15	Attend Settlement Conference	\$330.00	\$1,320.00
2	2022-06-28	<b>Review Drafts of Settlement Proposal and Sign off</b>	\$330.00	\$660.00

**32.0 Interim Invoice Total****Payment Details**

- ☐ Cash  
☒ Cheque  
☐ Other

Name **CHEQUES PAYABLE TO SPA**

Date \_\_\_\_\_

Taxes	HST	\$1,372.80
	PST	
	<b>TOTAL</b>	<b>\$11,932.80</b>

SubTotal \$10,560.00

\$0.00

HST NUMBER 88413 6714 RT0001

Thank you for your Business