

EB-2022-0072 : 1 : Tom Ladanyi

COST CLAIM NUMBER 692	SUBMISSION DEADLINE DATE October 06, 2022	CLAIM STATUS Submitted
EB# EB-2022-0072: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	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	6,677.55 Submitted
No	,	Higgin, Roger; +1 (416) 391-0738 spainc@rogers.com	2,811.60 Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES 8,910.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 579.15
TOTAL CLAIM 9,489.15	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
565 Bloor Street West, Suite 6
Toronto, ON
M5S 1Y6

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 September 30, 2022
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Tom Ladanyi

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0072: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	EB-2022-0072 : 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
No	Yes	No

CONSULTATION

<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Consultation							
Written questions	10.00	3.00	330	990.00	6.50	64.35	1,054.35
Preparation for the Stakeholder Conference	2.00	2.00	330	660.00	6.50	42.90	702.90
Attendance at Stakeholder Conference	10.00	7.00	330	2,310.00	6.50	150.15	2,460.15
Written comments on gas supply plan	12.00	7.00	330	2,310.00	6.50	150.15	2,460.15
Consultation Total							
Total Legal/Consultant Fees				6,270.00		407.55	6,677.55

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
TLERC Invoice EB-2022-0072 Gas Supply Plan Updatel.pdf	Invoice	
TLERC Time Docket EB-2022-0072.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document</u> <u>Type</u>	<u>Claim Type</u>	<u>Import Message</u>
TLERC Invoice EB-2022-0072 Gas Supply Plan Updatel.pdf TLERC Time Docket EB-2022-0072.pdf		Invoice	Consultations	
		Time Docket	Consultations	

TL Energy Regulatory Consultants Inc.**Time Docket****Consultant:** Tom Ladanyi**Proceeding:** EB-2022-0072 Gas Supply Plan Update

Date	Description of Work	Hours	Total Hours
2022-04-13	Written Questions	3.0	3.0
2022-05-04	Preparation for Stakeholder Conference	2.0	2.0
2022-05-05	Attendance at Stakeholder Conference	6.0	
2022-05-06	Attendance at Stakeholder Conference	3.0	
	Total Attendance at Stakeholder Conference		9.0
2022-05-23	Written Comments on Gas Supply Plan	5.0	
2022-05-24	Written Comments on Gas Supply Plan	2.0	
	Total Written Comments on Gas Supply Plan		7.0
	Total Hours		21.0

TL Energy Regulatory Consultants Inc.
Invoice

Date: September 30, 2022

Invoice No: EPRF 2022-16

To:
Frank Cianflone
Energy Probe Research Foundation
565 Bloor Street West, Suite 6
Toronto, ON
M5S 1Y6

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-2022-0072 Gas Supply Plan Update

Total Hours
Rate
Total before HST
GST/HST No: 77848 0921 RT0001

Cheque payable to: TL Energy Regulatory Consultants Inc.

21.0	
\$ 330.00	
	\$ 6,930.00
13%	\$ 900.90
Total	\$ 7,830.90

Roger Higgin

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0072: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	EB-2022-0072 : 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
No	Yes	No

CONSULTATION

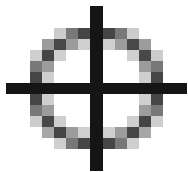
<u>Description</u>	<u>Maximum Hours</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Consultation							
Written questions	10.00	1.00	330	330.00	6.50	21.45	351.45
Preparation for the Stakeholder Conference	2.00	2.00	330	660.00	6.50	42.90	702.90
Attendance at Stakeholder Conference	10.00	3.00	330	990.00	6.50	64.35	1,054.35
Written comments on gas supply plan	12.00	2.00	330	660.00	6.50	42.90	702.90
Consultation Total							
Total Legal/Consultant Fees				2,640.00		171.60	2,811.60

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SPA invoice 2022 EP-9.pdf	Invoice	combined invoice and time docket
SPA invoice 2022 EP-9.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 invoice 2022 EP-9.pdf		Invoice	Consultations	combined invoice and time docket
SPA invoice 2022 EP-9.pdf		Time Docket	Consultations	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-09

INVOICE :**Customer**

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

Date **2022-09-28**
Project No **EGI Gas Supply**
Title **Plan**
EB-2022-0072

Hours	Description Of Services		Unit Price	TOTAL
3	2022-04-14	Preparation/EP Questions for TC	\$330.00	\$990.00
3	2022-05-05	Attend Tech Conference	\$330.00	\$990.00
2	2022-05-24	Comments for EP Submission	\$330.00	\$660.00
				\$2,640.00
SubTotal				\$2,640.00
				\$0.00
Taxes HST				\$343.20
PST				
TOTAL				\$2,983.20

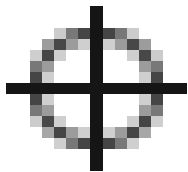
8.0 Invoice Total**Payment Details**

- ☐ 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-09

INVOICE :

Customer

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

Date **2022-09-28**
Project No **EGI Gas Supply**
Title **Plan**
EB-2022-0072

Hours	Description Of Services		Unit Price	TOTAL
3	2022-04-14	Preparation/EP Questions for TC	\$330.00	\$990.00
3	2022-05-05	Attend Tech Conference	\$330.00	\$990.00
2	2022-05-24	Comments for EP Submission	\$330.00	\$660.00
				\$2,640.00
			SubTotal	\$2,640.00
				\$0.00
			Taxes HST	\$343.20
			PST	
			TOTAL	\$2,983.20

8.0 Invoice Total

Payment Details

- ☐ Cash
☒ Cheque
☐ Other

Name **CHEQUES PAYABLE TO SPA**
Date _____

HST NUMBER 88413 6714 RT0001

Thank you for your Business