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Expert-in-Residence in IPSI, University of Toronto

November 8, 2022

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

Dear Ms. Marconi,

**RE: EB-2022-0133 Enbridge Gas Inc. 2023 Rates Proceeding  
Energy Probe Cost Claim**

Attached is the cost claim of Energy Probe for the EB-2022-0133 Enbridge Gas Inc. 2023 Rates Proceeding.

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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.)  
Regulatory Proceedings (Enbridge Gas Inc.)

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Energy Probe Research Foundation 565 Bloor Street West, Suite 6, Toronto, Ontario, M5S 1Y6

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-2022-0133 : 1 : Tom Ladanyi

COST CLAIM NUMBER 757	SUBMISSION DEADLINE DATE November 10, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0133: 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	,	Higgin, Roger; +1 (416) 391-0738 spainc@rogers.com	5,271.75	Submitted
No	,	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	3,163.05	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Energy Probe Cover Letter EB-2022-0133 Cost Claim.pdf			Cover Letter		
E_PRO EB-2022-0133 Cost Claim 110820221523.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 7,920.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 514.80
TOTAL CLAIM 8,434.80	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  
Energy Probe Research Foundation  
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  
November 08, 2022

**Roger Higgin**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0133: Rates: Distribution: Enbridge Gas Inc.	EB-2022-0133 : 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	3.00	330	990.00	6.50	64.35	1,054.35
<b>Discovery</b>						
Preparation of Interrogatories	3.00	330	990.00	6.50	64.35	1,054.35
Review Interrogatory Responses		330		6.50		
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	6.00	330	1,980.00	6.50	128.70	2,108.70
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		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>						

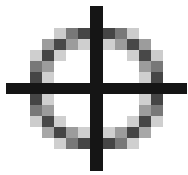
Preparation of Application for Confidentiality	330	6.50		
Prepare Submissions on Confidentiality	330	6.50		
Attendance at Hearing on Confidentiality	330	6.50		
<b>Decision</b>				
Review	330	6.50		
<b>Rate Order</b>				
Review	330	6.50		
Prepare Submission on Rate Order	330	6.50		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:	4,950.00	321.75	5,271.75	

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Roger Higgin SPA invoice and time docket 2022 EP-12.pdf	Time Docket	combined time docket and invoice
Roger Higgin SPA invoice and time docket 2022 EP-12.pdf	Invoice	combined invoice and time docket

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Roger Higgin SPA invoice and time docket 2022 EP-12.pdf		Time Docket	Hearings	combined time docket and invoice
Roger Higgin SPA invoice and time docket 2022 EP-12.pdf		Invoice	Hearings	combined invoice and time docket

**SPA**

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

Invoice No. 2022-EP-12

**INVOICE :****Customer**

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

Date **2022-11-08**  
Project No **EGI 2023 Rates Ph**  
Title **EB-2022-0133**

Hours	Description Of Services		Unit Price	TOTAL
		<b>Discovery</b>		
3	2022-08-27	Review Prefiled Evidence and P.O. make notes	\$330.00	\$990.00
3	2022-08-28	Prepare and file IRs	\$330.00	\$990.00
2	2022-09-17	Review IRRs prep for Settlement Conference	\$330.00	\$660.00
		<b>Settlement</b>		
6	2022-09-18	Attend Settlement Conference	\$330.00	\$1,980.00
1	2022-09-29	Reviw/Comment on Settlement Proposal	\$330.00	\$330.00
15		<b>TOTAL</b>		
				\$4,950.00
SubTotal				\$4,950.00
				\$0.00
Taxes HST				\$643.50
PST				
<b>TOTAL</b>				<b>\$5,593.50</b>

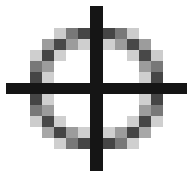
**Invoice Total****Payment Details**

- ☐ 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-12

**INVOICE :****Customer**

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

Date **2022-11-08**  
Project No **EGI 2023 Rates Ph**  
Title **EB-2022-0133**

Hours	Description Of Services		Unit Price	TOTAL
		<b>Discovery</b>		
3	2022-08-27	Review Prefiled Evidence and P.O. make notes	\$330.00	\$990.00
3	2022-08-28	Prepare and file IRs	\$330.00	\$990.00
2	2022-09-17	Review IRRs prep for Settlement Conference	\$330.00	\$660.00
		<b>Settlement</b>		
6	2022-09-18	Attend Settlement Conference	\$330.00	\$1,980.00
1	2022-09-29	Reviw/Comment on Settlement Proposal	\$330.00	\$330.00
15		<b>TOTAL</b>		
				\$4,950.00
SubTotal				\$4,950.00
				\$0.00
Taxes HST				\$643.50
PST				
<b>TOTAL</b>				<b>\$5,593.50</b>

**Invoice Total****Payment Details**

- ☐ Cash  
☒ Cheque  
☐ Other

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

HST NUMBER 88413 6714 RT0001

Thank you for your Business

**Tom Ladanyi**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0133: Rates: Distribution: Enbridge Gas Inc.	EB-2022-0133 : 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	2.00	330	660.00	6.50	42.90	702.90
<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		
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Attendance at Hearing on Motion(s)		330		6.50		
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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	1.00	330	330.00	6.50	21.45	351.45
<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>
Tom Ladanyi Time Docket for EB-2022-0133	Time Docket	
Enbridge 2023 Rates.pdf		
Tom Ladanyi invoice for EB-2022-0133	Invoice	
Enbridge 2023 Rates.pdf		

## 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-2022-0133		Time Docket	Hearings	
Enbridge 2023 Rates.pdf				
Tom Ladanyi invoice for EB-2022-0133		Invoice	Hearings	
Enbridge 2023 Rates.pdf				

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

**Consultant:** Tom Ladanyi  
**Proceeding:** EB-2022-0133 Enbridge 2023 Rates

Date	Description of Work	Hours	Total Hours
2022-08-05	Review Enbridge Evidence	2.0	
	Review Evidence Total	2.0	2.0
2022-08-29	Preparation of Interrogatories on Enbridge Evidence	2.0	
	Preparation of Interrogatories Total	2.0	2.0
2022-09-09	Review of Enbridge Interrogatory Responses	2.0	
	Review of Interrogatory Responses Total	2.0	2.0
2022-10-08	Review Settlement Proposal	2.0	2.0
2022-11-07	Review Decision	1.0	1.0
	<b>Total Hours for Proceeding</b>		9.0

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

Date: November 8, 2022

Invoice No: EPRF 2022-20

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-2022-0133 Enbridge 2023 Rates

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

Cheque payable to: TL Energy Regulatory Consultants Inc.

9.0	
\$ 330.00	
	\$ 2,970.00
13%	\$ 386.10
Total	\$ 3,356.10