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November 29, 2022

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

Dear Ms. Marconi,

**RE: EB-2021-0002 Enbridge Multi-Year Demand Side Management Plan (2022-2027)
Energy Probe Cost Claim**

Attached is the cost claim of Energy Probe for the EB-2021-0002 Enbridge Gas Inc. Multi-Year Demand Side Management Plan (2022-2027) proceeding. Dr. Roger Higgin represented Energy Probe in the proceeding.

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.)

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 Internet: www.EnergyProbe.org

EB-2021-0002 : 1 : Tom Ladanyi

COST CLAIM NUMBER 865	SUBMISSION DEADLINE DATE December 05, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0002: Rates: Policy-Related: 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	28,818.90	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
E_PRO EB-2021-0002 Cost Claim 112920221015.pdf					
Energy Probe Cover Letter EB-2021-0002 Cost Claim.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 27,060.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,758.90
TOTAL CLAIM 28,818.90	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 St. 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 29, 2022
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Roger Higgin

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0002: Rates: Policy-Related: Enbridge Gas Inc.	EB-2021-0002 : 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	18.00	330	5,940.00	6.50	386.10	6,326.10
Discovery						
Preparation of Interrogatories	11.00	330	3,630.00	6.50	235.95	3,865.95
Review Interrogatory Responses	6.00	330	1,980.00	6.50	128.70	2,108.70
Technical Conference Preparation	4.00	330	1,320.00	6.50	85.80	1,405.80
Technical Conference Attendance	12.00	330	3,960.00	6.50	257.40	4,217.40
Technical Conference Follow Up	4.00	330	1,320.00	6.50	85.80	1,405.80
Issues List						
Preparation	2.00	330	660.00	6.50	42.90	702.90
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	4.00	330	1,320.00	6.50	85.80	1,405.80
Attendance at Oral Hearing	6.00	330	1,980.00	6.50	128.70	2,108.70
Submissions						
Written Submissions	15.00	330	4,950.00	6.50	321.75	5,271.75
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						

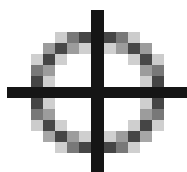
Preparation of Application for Confidentiality	330	6.50	
Prepare Submissions on Confidentiality	330	6.50	
Attendance at Hearing on Confidentiality	330	6.50	
Decision			
Review	330	6.50	
Rate Order			
Review	330	6.50	
Prepare Submission on Rate Order	330	6.50	
Total Service Provider Fees			
Total Service Provider Fees:	27,060.00	1,758.90	28,818.90

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SPA invoice and time docket 2022 EP-13.pdf	Time Docket	combined invoice and time docket
SPA invoice and time docket 2022 EP-13.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>
SPA invoice and time docket 2022 EP-13.pdf		Time Docket	Hearings	combined invoice and time docket
SPA invoice and time docket 2022 EP-13.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-13

INVOICE :**Customer**

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

Date **2022-11-28**
Project No **EGI DSM Plan**
Title **EB-2021-0002**

Hours	Description Of Services		Unit Price	TOTAL
		PREPARATION		
2	2021-06-02	Review Enbridge Application File Intervention Letter	\$330.00	\$660.00
2	2021-07-06	File Submission on Base Year	\$330.00	\$660.00
2	2021-07-12	File Submission on issues List	\$330.00	\$660.00
8	2021-10-16	Review Evidence and prepare notes for IRs	\$330.00	\$2,640.00
8	2021-10-18	Prepare and file IRs	\$330.00	\$2,640.00
6	2021-11-20	Review and catalogue EG IR Responses	\$330.00	\$1,980.00
6	2021-12-15	Review Expert Evidence make Notes	\$330.00	\$1,980.00
3	2021-12-17	File IRs to Optimal and EFG	\$330.00	\$990.00
2	2022-02-04	Review EGI Reply Evidence make notes.	\$330.00	\$660.00
4	2022-02-26	Prepare Questions for Tech Conf Send refs OEB	\$330.00	\$1,320.00
6	2022-03-01	Attend Technical conference	\$330.00	\$1,980.00
6	2022-03-02	Attend Technical conference	\$330.00	\$1,980.00
4	2022-03-12	Review TC Undertakings Make Notes	\$330.00	\$1,320.00
		HEARING		
4	2022-03-22	Prepare EP Compm for Panels 2 and 9 File via RESS	\$330.00	\$1,320.00
3	2022-03-25	Listen to Hearing (waiting to cross)	\$330.00	\$990.00
3	2022-03-25	Attend Hearing Cross- examination of EGI Panel 2	\$330.00	\$990.00
		SUBMISSION		
3	2022-04-28	Review EGI Argument-in Chief make notes	\$330.00	\$990.00
3	2022-05-04	Prepare Outline of EP argument	\$330.00	\$990.00
3	2022-05-08	Prepare First Draft of Submission	\$330.00	\$990.00
4	2022-05-15	Prepare Final Submission	\$330.00	\$1,320.00
				\$27,060.00
82.0		TOTAL	SubTotal	\$27,060.00
				\$0.00
			Taxes HST	\$3,517.80
			PST	
			TOTAL	\$30,577.80

Payment Details

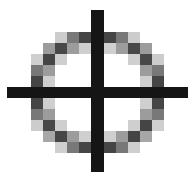
- ☐ Cash
☒ Cheque
☐ Other

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-13

INVOICE :**Customer**

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

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Title **EB-2021-0002**

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		SUBMISSION		
3	2022-04-28	Review EGI Argument-in Chief make notes	\$330.00	\$990.00
3	2022-05-04	Prepare Outline of EP argument	\$330.00	\$990.00
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4	2022-05-15	Prepare Final Submission	\$330.00	\$1,320.00
				\$27,060.00
82.0		TOTAL	SubTotal	\$27,060.00
				\$0.00
			Taxes HST	\$3,517.80
			PST	
			TOTAL	\$30,577.80

Payment Details

- ☐ Cash
☒ Cheque
☐ Other

Name **CHEQUES PAYABLE TO SPA**

Date _____

HST NUMBER 88413 6714 RT0001

Thank you for your Business