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December 2, 2022

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

Dear Ms. Marconi,

RE: EB-2021-0243 Generic Proceeding on UTR and ETS Energy Probe Cost Claim

Attached is the cost claim of Energy Probe for the EB-2021-0243 Generic Proceeding on UTR and ETS.

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 Affairs (Hydro One Inc.)

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

EB-2021-0243 : 1 : Tom Ladanyi

	oz to i i i tom zadanyi	
COST CLAIM NUMBER 901	SUBMISSION DEADLINE DATE December 08, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0243: Rates: Policy-Related: 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	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Participant Claim Status
No	1	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	12,300.75	Submitted
No	,	Higgin, Roger; +1 (416) 391-0738 spainc@rogers.com	10,543.50	Submitted

ATTACHMENTS

Attachment Date	Participant	Document Type	Claim Type	Import Message
		Cover Letter		
TOTAL DISBUR	SEMENTS 0.00			TOTAL HST 1,394.25
TOTAL AMOUN	T AWARDED			
REASON FOR DISALLOWANC)E - 2			ON FOR OWANCE - 3
			ATTEN Frank (TION Cianflone
	Date TOTAL DISBUR TOTAL AMOUN REASON FOR DISALLOWANC	Date Participant TOTAL DISBURSEMENTS 0.00 TOTAL AMOUNT AWARDED REASON FOR DISALLOWANCE - 2	Date Participant Type Cover Letter Cover Letter TOTAL DISBURSEMENTS 0.00	Date Participant Type Date Participant Type Cover Letter Cover Letter TOTAL DISBURSEMENTS 0.00 0.00 TOTAL AMOUNT AWARDED REASON FOR DISALLOWANCE - 2 REASON DISALLOWANCE - 2

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 December 02, 2022 <u>Tom Ladanyi</u>

December 15, 2022

		<u>Tom</u>	<u>Ladanyi</u>			PARTICIP	ANT
CASE EB-2021-0243: Rates: Policy-Related: Ontario Energy Board	COST CLAIR EB-2021-024	// 43 : 1 : Tom Ladanyi	Ladanyi,	NOR NAME Tom; +1 (416) yi@rogers.cor		CLAIM ST Submitted	
FILING PARTICIPANT Ladanyi, Tom; +1 (416) 423-368 tom.ladanyi@rogers.com	5	NEW PARTICIP No	NON-FII ANT PARTIC	LING IPANT F. NAM		ION-FILING PARTICIPANT	L. NAME
SERVICE PROVIDER TYPE Consultant	·	YEAR CALLED TO E	PR	MPLETED YEA ACTICING/YEA LEVANT EXPE	ARS OF	HOURI	Y RATE 330
CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	-	LAST CV DATE November 21, 2021			47		RATE RGED 6.50
HEARINGS		CONSULTATIONS	DIS	BURSEMENT	S		
Yes		No	No				
HEARINGS							
<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Review Application and Eviden		4.00	220	4 220 00	0.50	05.00	4 405 00
Review Application and E Discovery	zvidence	4.00	330	1,320.00	6.50	85.80	1,405.80
Preparation of Interrogate	ories	6.00	330	1,980.00	6.50	128.70	2,108.70
Review Interrogatory Res	sponses	4.00	330	1,320.00	6.50	85.80	1,405.80
Technical Conference Pr	eparation	2.00	330	660.00	6.50	42.90	702.90
Technical Conference Att	endance	4.00	330	1,320.00	6.50	85.80	1,405.80
Technical Conference Fo	llow Up		330		6.50		
Issues List							
Preparation			330		6.50		
Attendance at Issues Co	nference		330		6.50		
Intervenor Evidence							
Preparation			330		6.50		
Interrogatory Responses			330		6.50		
Preparation of Witness(e at Hearing	s) for Attenda	nce	330		6.50		
Settlement Conference / ADR			220		0.50		
Preparation Attendance		2.00	330	660.00	6.50 6.50	42.90	700.00
Attendance Preparation of Settlemen	t Proposal	2.00	330 330	660.00	6.50 6.50	42.90	702.90
Attendance at Presentati			330 330		6.50 6.50		
Oral Hearing	UT TO FALLEI		330		0.50		
Preparation			330		6.50		
Attendance at Oral Heari	na		330		6.50		
Submissions			000		0.00		
Written Submissions		7.00	330	2,310.00	6.50	150.15	2,460.15
Oral Submissions			330		6.50		
Attendance at Oral Subm	nissions		330		6.50		
Other Attendance							
Other Attendance			330		6.50		
Communication							
With Client			330		6.50		
With Other Parties		5.00	330	1,650.00	6.50	107.25	1,757.25
Motions							
Preparation of Motion(s)			330		6.50		
Prepare Submissions on	• •		330		6.50		
Attendance at Hearing or	n Motion(s)		330		6.50		
Confidentiality							

Preparation of Application for		330		6.50		
Confidentiality						
Prepare Submissions on Confidentiality		330		6.50		
Attendance at Hearing on Confidentiality		330		6.50		
Decision						
Review	1.00	330	330.00	6.50	21.45	351.45
Rate Order						
Review		330		6.50		
Prepare Submission on Rate Order		330		6.50		
Total Service Provider Fees						
Total Service Provider Fees:			11,550.00		750.75	12,300.75

Import Message

Attachments

and ETS Proceeding.pdf

Attachment

Document Type Tom Ladanyi Time Docket for EB-2021-0243 Time Docket UTR & ETS Generic Proceeding.pdf Tom Ladanyi invoice for EB-2021-0243 UTR Invoice

Hearings, Consultations, Disbursements Attachments

Attachment Related Disbursement Claim Type Claim Type Import Message	
Tom Lodonyi Timo	
Tom Ladanyi Time Time Docke [®] Hearings	
Docket for	
EB-2021-0243 UTR	
& ETS Generic	
Proceeding.pdf	
Tom Ladanyi invoice Hearings	
for EB-2021-0243	
UTR and ETS	
Proceeding.pdf	

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TL Energy Regulatory Consultants Inc. Time Docket

Consultant:	Tom Ladanyi
Proceeding:	EB-2021-0243 UTR & ETS Generic Proceeding

Date	Description of Work	Hours
2022-03-13	Review Hydro One Evidence	2.0
2022-03-14	Intervenor Meeting	2.0
2022-03-18	Preparation of Interrogatories on Hydro One Evidence	2.0
2022-05-14	Review Hydro One Responses	2.0
2022-06-14	Review APPrO Evidence	2.0
2022-06-16	Preparation of Interrogatories on APPrO Evidence	4.0
2022-07-19	Review of APPrO Interrogatory Responses	2.0
2022-07-26	Preparation for Technical Conference	2.0
2022-07-28	Attendance at Technical Conference	4.0
2022-08-04	Attendance at Presentation Day	2.0
2022-08-08	Attendance at Discussion Meeting	3.0
2022.00.05	Muitten Culturiniana	2.0
2022-09-05	Written Submissions	3.0
2022-09-06	Written Submissions	3.0
2022-09-26	Review Reply Submissions	1.0
2022-11-24	Review Decision	1.0
	Total Hours for Proceeding	

Total Hours
2.0
2.0
2.0
2.0 2.0
2.0
4.0
2.0
2.0
4.0
2.0
3.0
3.0
3.0
1.0
1.0
35.0

TL Energy Regulatory Consultants Inc. Invoice

Date: November 29, 2022

To: Frank Cianflone Energy Probe Research Foundation 565 Bloor Street West, Suite 6 Toronto, ON M5S 1Y6 Invoice No: EPRF 2022-21

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-2021-0243 UTR & ETS Generic Proceeding

	-	
Total Hours	35.0	
Rate	\$ 330.00	
Total before HST		\$ 11,550.00
GST/HST No: 77848 0921 RT0001	13%	\$ 1,501.50
Cheque payable to: TL Energy Regulatory Consultants Inc.	Total	\$ 13,051.50

PARTICIPANT CASE COST CLAIM INTERVENOR NAME **CLAIM STATUS** EB-2021-0243: Rates: EB-2021-0243 : 1 : Tom Ladanyi Ladanyi, Tom; +1 (416) 423-3685 Submitted Policy-Related: Ontario Energy tom.ladanyi@rogers.com Board NEW **NON-FILING NON-FILING** FILING PARTICIPANT PARTICIPANT PARTICIPANT F. NAME PARTICIPANT L. NAME Higgin, Roger; +1 (416) 391-0738 No spainc@rogers.com SERVICE PROVIDER TYPE YEAR CALLED TO BAR **COMPLETED YEARS** HOURLY RATE Consultant PRACTICING/YEARS OF 330 **RELEVANT EXPERIENCE** 35 **CV STATUS (FOR** HST RATE CONSULTANT/ANALYST) LAST CV DATE CHARGED CV Provided within Previous 24 January 31, 2022 6.50 Months HEARINGS CONSULTATIONS DISBURSEMENTS Yes No No **HEARINGS** Name Hours **Hourly Rate** Sub Total **HST Rate** HST Total **Review Application and Evidence Review Application and Evidence** 10.00 330 3,300.00 6.50 214.50 3,514.50 Discovery Preparation of Interrogatories 3.00 330 990.00 6.50 64.35 1,054.35 **Review Interrogatory Responses** 2.00 330 660.00 6.50 42.90 702.90 **Technical Conference Preparation** 330 3.00 990.00 6.50 1,054.35 64.35 **Technical Conference Attendance** 6.00 330 1.980.00 6.50 2.108.70 128.70 Technical Conference Follow Up 2.00 330 660.00 6.50 42.90 702.90 **Issues List** Preparation 330 6.50 Attendance at Issues Conference 330 6.50 Intervenor Evidence Preparation 330 6.50 Interrogatory Responses 330 6.50 Preparation of Witness(es) for Attendance 330 6.50 at Hearing 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 330 6.50 Attendance at Oral Hearing 330 6.50 Submissions Written Submissions 4.00 330 1,320.00 6.50 85.80 1.405.80 **Oral Submissions** 330 6.50 Attendance at Oral Submissions 330 6.50 Other Attendance 330 6.50 Other Attendance 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

Roger Higgin

Preparation of Application for	330	6.50	
Confidentiality			
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:	9,900.00		643.50 10,543.50

Attachments

Attachment

SPA time docket and invoice 2022 EP-14.pdf SPA time docket and invoice 2022 EP-14.pdf

Document Type Invoice Time Docket

Import Message

combined time docket and invoice combined time docket and invoice

Hearings, Consultations, Disbursements Attachments

Attachment

Related Disbursement Claim

SPA time docket and invoice 2022 EP-14.pdf SPA time docket and invoice 2022 EP-14.pdf

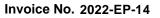
<u>Document</u> Type

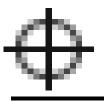
TypeClaim TypeInvoiceHearings

Time Docke: Hearings

Import Message combined time docket and invoice

combined time docket and invoice





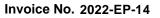
SPA 15 Malabar Place Don Mills, Toronto, Ontario M3B 1A4 (416) 391-0738 fax (416) 391-0738

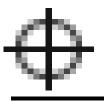
Cus	stomer ——					
Name	Energy Probe Research Foundation			Dat	e	2022-11-29
Address	565 Bloor Stree	565 Bloor Street West			ject No	OEB ETS
City	Toronto	Province Ont	P.C. M5S 1Y6	Title	е	EB-2021-0243
Attn	Frank Cianflon	e				

Hours		Unit Price	TOTAL			
6	2022-01-24	Review Ex H Tab 6 S1Elenchus, CRA Hydro One IES	\$330.00	\$1,980.00		
2	2022-01-28	Review P.O.#1	\$330.00	\$660.00		
2	2022-03-14	Attend Intervenor Meeting	\$330.00	\$660.00		
3	2022-03-24	Prepare and file IRs	\$330.00	\$990.00		
2	2022-07-23	Review Power Advisory Evidence	\$330.00	\$660.00		
3	2022-07-25	Prepare for Technical Conference	\$330.00	\$990.00		
3	2022-07-28	Attend Technical Conference Questions Panels 1 and	\$330.00	\$990.00		
3	2022-07-29	Attend Technical Conference	\$330.00	\$990.00		
2	2022-09-01	Review TCQ Responses make notes	\$330.00	\$660.00		
1	2022-09-02	Prepare Outline of EP submission	\$330.00	\$330.00		
3	2022-09-03	Prepare Draft of EP submission	\$330.00	\$990.00		
1	1			\$9,900.00		
30,0		TOTAL	SubTotal	\$9,900.00		
P	ayment Details			\$0.00		
0	Cash	Taxes	HST	\$1,287.00		
۲	Cheque		PST	• • • • • •		
0	Other		TOTAL	\$11,187.00		
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

Cus	stomer ——					
Name	Energy Probe Research Foundation			Dat	e	2022-11-29
Address	565 Bloor Stree	565 Bloor Street West			ject No	OEB ETS
City	Toronto	Province Ont	P.C. M5S 1Y6	Title	е	EB-2021-0243
Attn	Frank Cianflon	e				

Hours		Unit Price	TOTAL			
6	2022-01-24	Review Ex H Tab 6 S1Elenchus, CRA Hydro One IES	\$330.00	\$1,980.00		
2	2022-01-28	Review P.O.#1	\$330.00	\$660.00		
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3	2022-03-24	Prepare and file IRs	\$330.00	\$990.00		
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2	2022-09-01	Review TCQ Responses make notes	\$330.00	\$660.00		
1	2022-09-02	Prepare Outline of EP submission	\$330.00	\$330.00		
3	2022-09-03	Prepare Draft of EP submission	\$330.00	\$990.00		
1	1			\$9,900.00		
30,0		TOTAL	SubTotal	\$9,900.00		
P	ayment Details			\$0.00		
0	Cash	Taxes	HST	\$1,287.00		
۲	Cheque		PST	• • • • • •		
0	Other		TOTAL	\$11,187.00		
Name CHEQUES PAYABLE TO SPA						
Date						
)				

HST NUMBER 88413 6714 RT0001

Thank you for your Business