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December 23, 2022

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

Dear Ms. Marconi,

**RE: EB-2021-0110 Hydro One Networks 2023-2027 Transmission and Distribution
Custom IR Application – Corrected Cost Claim of Energy Probe**

As directed by Procedural Order No.8, attached is the corrected cost claim of Energy Probe for the EB-2021-0110 Hydro One Networks 2023-2027 Transmission and Distribution Custom IR 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 Affairs (Hydro One)

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-2021-0110 : 3 : Tom Ladanyi

COST CLAIM NUMBER 911	SUBMISSION DEADLINE DATE December 20, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	OTHER EB#S	PHASE #* 3
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 Yes	EXTENSION DEADLINE DATE January 05, 2023

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Higgin, Roger; +1 (416) 391-0738 spainc@rogers.com	53,420.40	Submitted
No	,	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	31,806.23	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
E_PRO EB-2021-0110 Cost Claim 120620221149.pdf					
Energy Probe Cover Letter EB-2021-0110 Cost Claim.pdf			Cover Letter		
E_PRO EB-2021-0110 Cost Claim 122420221035.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 80,025.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 5,201.63
TOTAL CLAIM 85,226.63	TOTAL AMOUNT AWARDED	

REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO
Energy Probe Research Foundation

SEND PAYMENT TO ADDRESS
Energy Probe Research Foundation
566 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 December 24, 2022
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Roger Higgin

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	EB-2021-0110 : 3 : 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	31.00	330	10,230.00	6.50	664.95	10,894.95
Discovery						
Preparation of Interrogatories	15.00	330	4,950.00	6.50	321.75	5,271.75
Review Interrogatory Responses	6.00	330	1,980.00	6.50	128.70	2,108.70
Technical Conference Preparation	8.00	330	2,640.00	6.50	171.60	2,811.60
Technical Conference Attendance	16.00	330	5,280.00	6.50	343.20	5,623.20
Technical Conference Follow Up		330		6.50		
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 at Hearing		330		6.50		
Settlement Conference / ADR						
Preparation	16.00	330	5,280.00	6.50	343.20	5,623.20
Attendance	50.00	330	16,500.00	6.50	1,072.50	17,572.50
Preparation of Settlement Proposal	3.00	330	990.00	6.50	64.35	1,054.35
Attendance at Presentation to Panel		330		6.50		
Oral Hearing						
Preparation		330		6.50		
Attendance at Oral Hearing		330		6.50		
Submissions						
Written Submissions		330		6.50		
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	4.00	330	1,320.00	6.50	85.80	1,405.80
Motions						
Preparation of Motion(s) Materials	1.00	330	330.00	6.50	21.45	351.45
Prepare Submissions on the Motion(s)		330		6.50		
Attendance at Hearing on Motion(s)	2.00	330	660.00	6.50	42.90	702.90
Confidentiality						

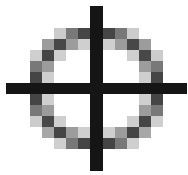
Preparation of Application for Confidentiality	330	6.50	
Prepare Submissions on Confidentiality	330	6.50	
Attendance at Hearing on Confidentiality	330	6.50	
Decision			
Review	330	6.50	
Rate Order			
Review	330	6.50	
Prepare Submission on Rate Order	330	6.50	
Total Service Provider Fees			
Total Service Provider Fees:	50,160.00	3,260.40	53,420.40

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
SPA invoice and time docket 2022 EP-15.pdf	Time Docket	combined invoice and time docket
SPA invoice and time docket 2022 EP-15.pdf	Invoice	combined invoice and time docket
SPA invoice and time docket 2022 EP-06.pdf	Time Docket	combined invoice and time docket submitted with interim claimc
SPA invoice and time docket 2022 EP-06.pdf	Invoice	combined invoice and time docket submitted with interim claim

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-15.pdf		Time Docket	Hearings	combined invoice and time docket
SPA invoice and time docket 2022 EP-15.pdf		Invoice	Hearings	combined invoice and time docket
SPA invoice and time docket 2022 EP-06.pdf		Time Docket	Hearings	combined invoice and time docket submitted with interim claimc
SPA invoice and time docket 2022 EP-06.pdf		Invoice	Hearings	combined invoice and time docket submitted with interim claim



SPA

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

Invoice No. 2022-EP-15

INVOICE :

Customer

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

Date **2022-12-05**
Project No **Hydro One JRAP**
Title **EB-2021-0110**
Final Bill

Hours	Description Of Services		Unit Price	TOTAL
	SETTLEMENT CONFERENCE			
2	2022-08-15	Attend Pre-Conference discussion re HO answers	\$330.00	\$660.00
50	2022-08-15	Attend Settlement Conference Days 1-8 (including pre	\$330.00	\$16,500.00
2	2022-09-29	Review/Comment on Settlement Proposal Draft 1	\$330.00	\$660.00
1	2022-10-06	Review Sign off on Settlement Proposal Final Draft	\$330.00	\$330.00
				\$18,150.00
				SubTotal \$18,150.00
				\$0.00
				Taxes HST \$2,359.50
				PST
				TOTAL \$20,509.50

55.0

TOTAL

Payment Details

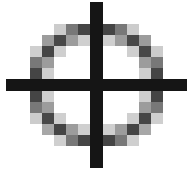
- ☐ Cash
☒ Cheque
☐ Other

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-06

INVOICE :**Customer**

Name Energy Probe Research Foundation
Address 225 Brunswick Avenue
City Toronto Province Ont P.C. M5S 2M6
Attn Frank Cianflone

Date **2022-06-09**
Project No **Hydro One**
Title **JRAP**
EB-2021-0110

Hours	Description Of Services		Unit Price	TOTAL
		DISCOVERY		
6	2021-09-29	Review Assigned Evidence [A (part) B (part)] make no	\$330.00	\$1,980.00
8	2021-09-30	Review Assigned Evidence [B2, B3&B4] make notes	\$330.00	\$2,640.00
8	2021-10-02	Review Assigned Evidence [E, E2-6] make notes	\$330.00	\$2,640.00
6	2021-10-04	Review Assigned Evidence [F,&H] make notes	\$330.00	\$1,980.00
8	2021-10-12	Prepare Draft IRs	\$330.00	\$2,640.00
2	2021-10-15	Edit IRs on assigned exhibits send to Client	\$330.00	\$660.00
2	2021-10-25	Review/edit Final IRs send to Client	\$330.00	\$660.00
6	2021-11-30	Review IRRs Make Notes on assigned Issues.	\$330.00	\$1,980.00
		TECHNICAL CONFERENCE		
4	2021-12-13	Prepare Questions for Technical Conference	\$330.00	\$1,320.00
4	2021-12-15	Attend Technical Conference Panel 3	\$330.00	\$1,320.00
4	2021-12-16	Attend Technical Conference Panel 4	\$330.00	\$1,320.00
1	2022-01-18	Review Motions	\$330.00	\$330.00
2	2022-01-19	Attend Motions Day	\$330.00	\$660.00
3	2022-01-20	Prepare IRs on Staff/PEG Evidence	\$330.00	\$990.00
		SETTLEMENT		
8	2022-01-30	Review IRRs Undertakings Prepare for Settlement	\$330.00	\$2,640.00
8	2022-02-06	Prepare Spreadsheets for Settlement Conference	\$330.00	\$2,640.00
2	2022-02-08	File Letter on postponement of Settlement Conference	\$330.00	\$660.00
3	2022-04-08	Download/Review HO Updated Evidence and P.O. #6	\$330.00	\$990.00
4	2022-05-25	Review IRRs Prepare questions for Technical Conf 2	\$330.00	\$1,320.00
4	2022-05-31	Attend Technical Conference 2 Question Panel 1	\$330.00	\$1,320.00
4	2022-06-01	Attend Technical Conference Question Panel 2	\$330.00	\$1,320.00
				\$32,010.00

97.0 Interim Invoice Total**Payment Details**

- ☐ Cash
☒ Cheque
☐ Other

Name **CHEQUES PAYABLE TO SPA**

Date _____

Taxes

HST

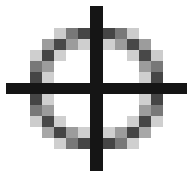
\$4,161.30

PST

TOTAL**\$36,171.30**

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-15

INVOICE :

Customer

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

Date **2022-12-05**
Project No **Hydro One JRAP**
Title **EB-2021-0110**
Final Bill

Hours	Description Of Services		Unit Price	TOTAL
	SETTLEMENT CONFERENCE			
2	2022-08-15	Attend Pre-Conference discussion re HO answers	\$330.00	\$660.00
50	2022-08-15	Attend Settlement Conference Days 1-8 (including pre	\$330.00	\$16,500.00
2	2022-09-29	Review/Comment on Settlement Proposal Draft 1	\$330.00	\$660.00
1	2022-10-06	Review Sign off on Settlement Proposal Final Draft	\$330.00	\$330.00
				\$18,150.00
				SubTotal \$18,150.00
				\$0.00
				Taxes HST \$2,359.50
				PST
				TOTAL \$20,509.50

55.0

TOTAL

Payment Details

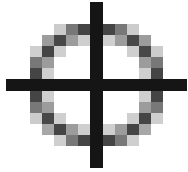
- ☐ Cash
☒ Cheque
☐ Other

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-06

INVOICE :**Customer**

Name Energy Probe Research Foundation
Address 225 Brunswick Avenue
City Toronto Province Ont P.C. M5S 2M6
Attn Frank Cianflone

Date **2022-06-09**
Project No **Hydro One**
Title **JRAP**
EB-2021-0110

Hours	Description Of Services		Unit Price	TOTAL
		DISCOVERY		
6	2021-09-29	Review Assigned Evidence [A (part) B (part)] make no	\$330.00	\$1,980.00
8	2021-09-30	Review Assigned Evidence [B2, B3&B4] make notes	\$330.00	\$2,640.00
8	2021-10-02	Review Assigned Evidence [E, E2-6] make notes	\$330.00	\$2,640.00
6	2021-10-04	Review Assigned Evidence [F,&H] make notes	\$330.00	\$1,980.00
8	2021-10-12	Prepare Draft IRs	\$330.00	\$2,640.00
2	2021-10-15	Edit IRs on assigned exhibits send to Client	\$330.00	\$660.00
2	2021-10-25	Review/edit Final IRs send to Client	\$330.00	\$660.00
6	2021-11-30	Review IRRs Make Notes on assigned Issues.	\$330.00	\$1,980.00
		TECHNICAL CONFERENCE		
4	2021-12-13	Prepare Questions for Technical Conference	\$330.00	\$1,320.00
4	2021-12-15	Attend Technical Conference Panel 3	\$330.00	\$1,320.00
4	2021-12-16	Attend Technical Conference Panel 4	\$330.00	\$1,320.00
1	2022-01-18	Review Motions	\$330.00	\$330.00
2	2022-01-19	Attend Motions Day	\$330.00	\$660.00
3	2022-01-20	Prepare IRs on Staff/PEG Evidence	\$330.00	\$990.00
		SETTLEMENT		
8	2022-01-30	Review IRRs Undertakings Prepare for Settlement	\$330.00	\$2,640.00
8	2022-02-06	Prepare Spreadsheets for Settlement Conference	\$330.00	\$2,640.00
2	2022-02-08	File Letter on postponement of Settlement Conference	\$330.00	\$660.00
3	2022-04-08	Download/Review HO Updated Evidence and P.O. #6	\$330.00	\$990.00
4	2022-05-25	Review IRRs Prepare questions for Technical Conf 2	\$330.00	\$1,320.00
4	2022-05-31	Attend Technical Conference 2 Question Panel 1	\$330.00	\$1,320.00
4	2022-06-01	Attend Technical Conference Question Panel 2	\$330.00	\$1,320.00
				\$32,010.00

97.0 Interim Invoice Total**Payment Details**

- ☐ Cash
☒ Cheque
☐ Other

Name **CHEQUES PAYABLE TO SPA**

Date _____

Taxes

HST

\$4,161.30

PST

TOTAL**\$36,171.30**

HST NUMBER 88413 6714 RT0001

Thank you for your Business

Tom Ladanyi

CASE EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	COST CLAIM EB-2021-0110 : 3 : Tom Ladanyi	INTERVENOR NAME Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	PARTICIPANT CLAIM STATUS Submitted
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FILING PARTICIPANT Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
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SERVICE PROVIDER TYPE Consultant	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 47	HOURLY RATE 330
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CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE November 21, 2021	HST RATE CHARGED 6.50
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HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No
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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	10.00	330	3,300.00	6.50	214.50	3,514.50
Discovery						
Preparation of Interrogatories	28.00	330	9,240.00	6.50	600.60	9,840.60
Review Interrogatory Responses	6.00	330	1,980.00	6.50	128.70	2,108.70
Technical Conference Preparation	6.00	330	1,980.00	6.50	128.70	2,108.70
Technical Conference Attendance	22.00	330	7,260.00	6.50	471.90	7,731.90
Technical Conference Follow Up	1.00	330	330.00	6.50	21.45	351.45
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 at Hearing		330		6.50		
Settlement Conference / ADR						
Preparation	10.00	330	3,300.00	6.50	214.50	3,514.50
Attendance		330		6.50		
Preparation of Settlement Proposal	2.00	330	660.00	6.50	42.90	702.90
Attendance at Presentation to Panel		330		6.50		
Oral Hearing						
Preparation		330		6.50		
Attendance at Oral Hearing		330		6.50		
Submissions						
Written Submissions		330		6.50		
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	4.50	330	1,485.00	6.50	96.53	1,581.53
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	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:			29,865.00		1,941.23	31,806.23

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Tom Ladanyi Time Docket for EB-2021-0110 Hydro One Joint Rate Application.pdf	Time Docket	interim
Tom Ladanyi invoice for EB-2021-0110 Hydro One JRAP.pdf	Invoice	
Tom Ladanyi interim Invoice for EB-2021-0110.pdf	Invoice	interim
Tom Ladanyi interim time docket for EB-2021-0110.PDF	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>
Tom Ladanyi Time Docket for EB-2021-0110 Hydro One Joint Rate Application.pdf		Time Docket	Hearings	interim
Tom Ladanyi invoice for EB-2021-0110 Hydro One JRAP.pdf		Invoice	Hearings	
Tom Ladanyi interim Invoice for EB-2021-0110.pdf		Invoice	Hearings	interim
Tom Ladanyi interim time docket for EB-2021-0110.PDF		Time Docket	Hearings	

TL Energy Regulatory Consultants Inc.**Time Docket****Consultant:** Tom Ladanyi**Proceeding:** EB-2021-0110 Hydro One Joint Rate Application

Date	Description of Work	Hours	Total Hours
2022-08-10	Preparation for Settlement Discussion	2.0	2.0
2022-08-11	Intervenor Meeting	2.0	2.0
2022-10-27	Review Settlement Proposal	2.0	2.0
2022-11-30	Review Decision	1.0	1.0
Total Hours for Proceeding			7.0

TL Energy Regulatory Consultants Inc.
Time Docket

Consultant: Tom Ladanyi
Proceeding: EB-2021-0110 Hydro One Joint Rate Application

Date	Description of Work	Hours	Total Hours
2021-09-22	Review Evidence	3.0	
2021-10-03	Review Evidence	3.0	
2022-04-05	Review Evidence Update	2.0	
2022-01-19	Review PEG Evidence	1.0	
2022-04-20	Review Clearspring Report	1.0	
	Review Evidence Total	10.0	10.0
2021-10-04	Preparation of Interrogatories	3.0	
2021-10-09	Preparation of Interrogatories	3.0	
2021-10-13	Preparation of Interrogatories	3.0	
2021-10-16	Preparation of Interrogatories	4.0	
2021-10-23	Preparation of Interrogatories	4.0	
2021-10-25	Preparation of Interrogatories	4.0	
2021-10-26	Preparation of Interrogatories	2.0	
2022-04-30	Preparation of Interrogatories on Update	3.0	
2022-05-02	Preparation of Interrogatories on Update	2.0	
	Preparation of Interrogatories Total	28.0	28.0
2021-12-02	Review Interrogatory Responses	3.0	
2021-12-05	Review Interrogatory Responses	3.0	
	Review of Interrogatory Responses Total	6.0	6.0
2021-12-11	Preparation for Technical Conference	3.0	
2021-12-12	Preparation for Technical Conference	3.0	
	Preparation for Technical Conference Total	6.0	6.0
2021-12-13	Attendance at Technical Conference	6.5	
2021-12-14	Attendance at Technical Conference	7.0	
2021-12-15	Attendance at Technical Conference	3.0	
2021-12-16	Attendance at Technical Conference	3.5	
2021-12-17	Attendance at Technical Conference	2.0	
2022-01-07	Review TC Undertaking Responses	1.0	
	Attendance at Technical Conference Total	23.0	23.0
2022-01-31	Preparation for Settlement Conference	4.0	
2022-02-03	Preparation for Settlement Conference	4.0	
	Preparation for Settlement Conference Total	8.0	8.0
2022-02-07	Evidence Update Schedule Meeting	1.5	1.5
2022-02-08	Comment Letter on Schedule	1.0	1.0
	Total Hours for Proceeding		83.5

TL Energy Regulatory Consultants Inc.
Invoice

Date: December 6, 2022

Invoice No: EPRF 2022-23

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-2021-0110 Hydro One JRAP

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

Cheque payable to: TL Energy Regulatory Consultants Inc.

7.0	
\$ 330.00	
	\$ 2,310.00
13%	\$ 300.30
Total	\$ 2,610.30

TL Energy Regulatory Consultants Inc.

Invoice

Date: June 12 2022

Invoice No: EPRF 2022-10

To:
Frank Cianflone
Energy Probe Research Foundation
225 Brunswick Ave.
Toronto, ON
M5S 2M6

From:
Tom Ladanyi
TL Energy Regulatory Consultants
41 Divadale Drive
Toronto, ON
M4G 2N7
Phone: 416-423-3685
E-Mail: tom.ladanyi@rogers.com

OEB Docket: EB-2021-0110 Hydro One Joint Rate Application

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

Cheque payable to: TL Energy Regulatory Consultants Inc.

HST

83.5	
\$ 330.00	
	\$ 27,555.00
13%	\$ 3,582.15
Total	\$ 31,137.15

TL Energy Regulatory Consultants Inc.
Invoice