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August 5, 2024

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

Dear Ms. Marconi,

RE: EB-2024-0004 IESO Application for 2024 and 2025 Fees, Expenditures, and Revenue Requirements - Energy Probe Cost Claim

Attached is the cost claim of Energy Probe Research Foundation (Energy Probe) for its intervention in the EB-2024-0004 IESO Application for 2024 and 2025 Fees, Expenditures, and Revenue Requirements proceeding.

Respectfully submitted on behalf of Energy Probe.

Tom Ladanyi
TL Energy Regulatory Consultants Inc.

cc. Patricia Adams (Energy Probe)
Beverly Nollert (IESO)

Energy Probe Research Foundation 417 Bloor Street West, Suite 202, Toronto, Ontario, M5S 1X6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: EnergyProbe@nextcity.com Internet: www.EnergyProbe.org

EB-2024-0004 : 1 : Tom Ladanyi

COST CLAIM NUMBER
2283

SUBMISSION DEADLINE DATE
August 08, 2024

CLAIM STATUS
Submitted

EB#
EB-2024-0004: Rates: Distribution: Independent
Electricity System Operator

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	Total (\$)	Total Hours	Participant Claim Status
No	,	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	10,719.25	30.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Energy Probe_Cost Claim CovLtr_20240805.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
10,065.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
654.25

TOTAL CLAIM
10,719.25

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
30.50

TOTAL HOURS DISALLOWED

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
417 Bloor Street West, Suite 202
Toronto, ON
M5S 1X6

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
August 05, 2024

CASE EB-2024-0004: Rates: Distribution: Independent Electricity System Operator	COST CLAIM EB-2024-0004 : 1 : Tom Ladanyi	INTERVENOR NAME Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	PARTICIPANT CLAIM STATUS Submitted
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
SERVICE PROVIDER TYPE* Consultant	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 49	HOURLY RATE 330
HST RATE CHARGED* 6.50	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE December 07, 2023	OVERRIDE HOURLY RATE No
HST NUMBER 10730 5146 RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 30.50	Hearings Subtotal (\$) 10,065.00	Hearings Total Tax (\$) 654.25	Hearings Total (\$) 10,719.25			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	3.00	330	990.00	6.50	64.35	1,054.35
Preparation of Interrogatories		330		6.50		
Review Interrogatory Responses	2.50	330	825.00	6.50	53.63	878.63
Technical Conference Preparation		330		6.50		
Technical Conference Attendance		330		6.50		
Technical Conference Follow-up		330		6.50		
Subtotal of DISCOVERY	5.50		1,815.00		117.98	1,932.98
PROCEDURAL						
Preparation of Issues List Submission		330		6.50		
Attendance at Issues List Conference		330		6.50		
Preparation for a Confidentiality Request		330		6.50		
Prepare Submissions on Confidentiality		330		6.50		
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		
Review Procedural Documents		330		6.50		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		330		6.50		
Interrogatory Responses		330		6.50		
Preparation of Witness(es) for Attendance at Hearing		330		6.50		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	1.50	330	495.00	6.50	32.18	527.18
Attendance at Settlement Conference	10.50	330	3,465.00	6.50	225.23	3,690.23
Preparation of Settlement Proposal	1.50	330	495.00	6.50	32.18	527.18
Attendance at Presentation to Panel		330		6.50		
Subtotal of SETTLEMENT CONFERENCE	13.50		4,455.00		289.59	4,744.59
WRITTEN ARGUMENT						
Written Submissions	10.00	330	3,300.00	6.50	214.50	3,514.50
Subtotal of WRITTEN ARGUMENT	10.00		3,300.00		214.50	3,514.50
ORAL ARGUMENT						
Preparation for Oral Hearing		330		6.50		
Attendance at Oral Hearing		330		6.50		
Oral Submissions		330		6.50		
Attendance at Oral Submissions		330		6.50		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	0.50	330	165.00	6.50	10.73	175.73
Review Rate/Accounting Order		330		6.50		
Prepare Submission on Rate Order		330		6.50		
Subtotal of DECISION	0.50		165.00		10.73	175.73
OTHER						
Other Attendance (e.g., Intervenor Conferences)	1.00	330	330.00	6.50	21.45	351.45
Subtotal of OTHER	1.00		330.00		21.45	351.45
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	30.50		10,065.00		654.25	10,719.25

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Tom Ladanyi invoice for EB-2024-0004 IESO.pdf	Invoice	
Tom Ladanyi time docket for EB-2024-0004 IESO.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Tom Ladanyi invoice for EB-2024-0004 IESO.pdf	Invoice	Hearings	
Tom Ladanyi time docket for EB-2024-0004 IESO.pdf	Time Docket	Hearings	

TL Energy Regulatory Consultants Inc.
Time Docket

Consultant: Tom Ladanyi
Proceeding: EB-2024-0004 IESO

Date	Description of Work	Hours	Total Hours
2024-02-25	Review Evidence	2.0	
2024-03-06	Review Evidence	1.0	
	Review Evidence Total	3.0	3.0
2024-02-26	Preparation for Settlement Conference	1.0	
2024-02-28	Preparation for Settlement Conference	0.5	
	Preparation for Settlement Conference total	1.5	1.5
2024-02-27	Attendance at Settlement Conference	6.0	
2024-02-29	Attendance at Settlement Conference	4.5	
	Attendance at Settlement Conference total	10.5	10.5
2024-03-07	Settlement Conference Correspondence	0.5	
2024-03-14	Settlement Conference Correspondence	0.5	
2024-03-15	Settlement Conference Correspondence	0.5	
	Settlement Conference Correspondence Total	1.5	1.5
2024-03-08	Settlement Conference Intervenor Meeting	1.0	1.0
2024-04-25	Review Interrogatory Responses	2.5	2.5
2024-05-19	Argument Preparation	4.0	
2024-05-20	Argument Preparation	4.0	
2024-05-21	Argument Preparation	2.0	
	Argument Preparation Total	10.0	10.0
2024-08-02	Review Decision	0.5	0.5
	Total Hours for Proceeding		30.5

TL Energy Regulatory Consultants Inc.
Invoice

Date: August 5, 2024

Invoice No: EPRF 2024-09

To:
Frank Cianflone
Energy Probe Research Foundation
417 Bloor Street West, Suite 202
Toronto, ON
M5S 1X6

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-2024-0004 IESO

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

Cheque payable to: TL Energy Regulatory Consultants Inc.

30.50	
\$ 330.00	
	\$ 10,065.00
13%	\$ 1,308.45
Total	\$ 11,373.45