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October 17, 2025

Ritchie Murray
Acting Registrar
Ontario Energy Board
2300 Yonge Street, P.O. Box 2319
Toronto ON, M4P 1E4

Dear Mr. Murray,

RE: EB-2024-0125 Enbridge Gas Inc. 2023 Utility Earnings and Disposition of Deferral & Variance Account Balances Proceeding – Cost Claim of Energy Probe

Attached is the cost claim of Energy Probe Research Foundation (Energy Probe) for the EB-2024-0125 Enbridge Gas Inc. 2023 Utility Earnings and Disposition of Deferral & Variance Account Balances proceeding.

Submitted on behalf of Energy Probe.

Tom Ladanyi
TL Energy Regulatory Consultants Inc.

cc. Patricia Adams (Energy Probe)
Regulatory Proceedings (Enbridge Gas Inc.)

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-2024-0125 : 1 : Tom Ladanyi

COST CLAIM NUMBER 2881	SUBMISSION DEADLINE DATE October 23, 2025	CLAIM STATUS Approved by Finance
EB# EB-2024-0125: 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 Canada
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	15,102.25	39.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Energy Probe_CovLtr_Cost Claim EB-2024-0125_20251017.pdf	Cover Letter	
Tom Ladanyi invoice for EB-2024-0125.pdf	Invoice	revised invoice with the corrected hourly rate

TOTAL LEGAL/CONSULTANT/OTHER FEES 14,180.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 921.75
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TOTAL CLAIM 15,102.25	TOTAL AMOUNT AWARDED
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TOTAL HOURS CLAIMED 39.50	TOTAL HOURS DISALLOWED
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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

ATTENTION

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
October 17, 2025

CASE EB-2024-0125: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2024-0125 : 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 359
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 39.50	Hearings Subtotal (\$) 14,180.50	Hearings Total Tax (\$) 921.75	Hearings Total (\$) 15,102.25
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<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	2.00	359	718.00	6.50	46.67	764.67
Preparation of Interrogatories	6.50	359	2,333.50	6.50	151.68	2,485.18
Review Interrogatory Responses	2.00	359	718.00	6.50	46.67	764.67
Technical Conference Preparation		359		6.50		
Technical Conference Attendance		359		6.50		
Technical Conference Follow-up		359		6.50		
Subtotal of DISCOVERY	10.50		3,769.50		245.02	4,014.52
PROCEDURAL						
Preparation of Issues List Submission		359		6.50		
Attendance at Issues List Conference		359		6.50		
Preparation for a Confidentiality Request		359		6.50		
Prepare Submissions on Confidentiality		359		6.50		
Preparation of Motion(s) Materials		359		6.50		
Prepare Submissions on the Motion(s)		359		6.50		
Attendance at Hearing on Motion(s)		359		6.50		
Review Procedural Documents		359		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		359		6.50		
Interrogatory Responses		359		6.50		
Preparation of Witness(es) for Attendance at Hearing		359		6.50		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference	3.00	359	1,077.00	6.50	70.01	1,147.01
Attendance at Settlement Conference	10.00	359	3,590.00	6.50	233.35	3,823.35
Preparation of Settlement Proposal		359		6.50		
Attendance at Presentation to Panel		359		6.50		
Subtotal of SETTLEMENT CONFERENCE	13.00		4,667.00		303.36	4,970.36
WRITTEN ARGUMENT						
Written Submissions	13.00	359	4,667.00	6.50	303.36	4,970.36
Subtotal of WRITTEN ARGUMENT	13.00		4,667.00		303.36	4,970.36
ORAL ARGUMENT						
Preparation for Oral Hearing		359		6.50		
Attendance at Oral Hearing		359		6.50		
Oral Submissions		359		6.50		
Attendance at Oral Submissions		359		6.50		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	2.00	359	718.00	6.50	46.67	764.67
Review Rate/Accounting Order	1.00	359	359.00	6.50	23.34	382.34
Prepare Submission on Rate Order		359		6.50		
Subtotal of DECISION	3.00		1,077.00		70.01	1,147.01
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		6.50		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	39.50		14,180.50		921.75	15,102.25

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Tom Ladanyi Time Docket for EB-2024-0125_20251017.pdf	Time Docket	
Tom Ladanyi invoice for EB-2024-0125.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Tom Ladanyi Time Docket for EB-2024-0125_20251017.pdf	Time Docket	Hearings	
Tom Ladanyi invoice for EB-2024-0125.pdf	Invoice	Hearings	

TL Energy Regulatory Consultants Inc.
Time Docket

Consultant: Tom Ladanyi
Proceeding: EB-2024-0125 EGI 2024 DVA and ESM
Client: Energy Probe

Date	Description of Work	Hours	Total Hours
8/7/2024	Review Evidence	2.0	
	Review Evidence Total	2.0	2.0
8/10/2024	Interrogatories Preparation	2.0	
8/11/2024	Interrogatories Preparation	3.0	
8/16/2024	Interrogatories Preparation	1.5	
	Preparation of Interrogatories Total	6.5	6.5
9/7/2024	Review of Interrogatory Responses	2.0	
	Review of Interrogatory Responses Total	2.0	2.0
9/15/2024	Preparation for Settlement Conference	3.0	
9/16/2024	Attendance at Settlement Conference	6.0	
9/18/2024	Attendance at Settlement Conference	1.0	
2/4/2025	Attendance at Settlement Conference	3.0	
	Attendance at Settlement Conference Total	13.0	13.0
6/18/2025	Preparation of Argument Submission	2.0	
6/19/2025	Preparation of Argument Submission	2.0	
6/22/2025	Preparation of Argument Submission	4.0	
6/28/2025	Preparation of Argument Submission	4.0	
7/2/2025	Preparation of Argument Submission	1.0	
	Preparation of Argument Submission Total	13.0	13.0
2/7/2025	Review OEB Decision	1.0	
9/15/2025	Review OEB Decision	1.0	
	Review OEB Decision Total	2.0	2.0
9/30/2025	Review Draft Rate Order	1.0	
	Review Draft Rate Order Total	1.0	1.0
	Total Hours for Proceeding		39.5

TL Energy Regulatory Consultants Inc.
Invoice

Date: October 17, 2025

Invoice No: EPRF-2025-06

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-2024-0125 EGi 2024 DVA and ESM

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

Cheque payable to: TL Energy Regulatory Consultants Inc.

39.5	
\$ 330.00	
	\$ 13,035.00
13%	\$ 1,694.55
Total	\$ 14,729.55