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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.)

## EB-2024-0125: 1: Tom Ladanyi

COST CLAIM NUMBER

SUBMISSION DEADLINE DATE

2881

October 23, 2025

CLAIM STATUS

Submitted

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

**EXTENSION DEADLINE DATE** 

PARTICIPANTS

New Non-Filing Participant First, Last Name

Filing Participant

No

Hours

Total

39.50

Participant Claim Status

No ,

Ladanyi, Tom; +1 (416) 423-3685 15,102.25

Total (\$)

Submitted

tom.ladanyi@rogers.com

**ATTACHMENTS** 

Document

Import Message

Attachment

Energy Probe\_CovLtr\_Cost Claim EB-2024-0125\_20251017.pdf

Cover Letter

Type

TOTAL LEGAL/CONSULTANT/OTHER FEES

14,180.50

TOTAL DISBURSEMENTS

0.00

TOTAL HST 921.75

**TOTAL CLAIM** 

15,102.25

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

39.50

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 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\*** 

\_

PRACTICING/YEARS OF RELEVANT EXPERIENCE\*

49

**COMPLETED YEARS** 

**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

**HOURLY RATE** 

359

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

**HST** Name Hourly Sub Total <u>HST</u> Total Hours Rate Rate **DISCOVERY** Read and Research Application and 2.00 359 718.00 6.50 46.67 764.67 Evidence 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 6.50 **Technical Conference Attendance** 359 6.50 Technical Conference Follow-up 359 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>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of I	PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence			359		6.50		
Interrogatory	Responses		359		6.50		
at Hearing	of Witness(es) for Attendance	0.00	359	0.00	6.50	0.00	0.00
SETTLEMENT CONFERENCE				3.33			3.33
	for Settlement Conference	3.00	359	1,077.00	6.50	70.01	1,147.01
Attendance a	at Settlement Conference	10.00	359	3,590.00	6.50	233.35	3,823.35
Preparation of	of Settlement Proposal		359		6.50		
Attendance a	at Presentation to Panel		359		6.50		
Subtotal of S CONFERENCE WRITTEN ARGUME		13.00		4,667.00		303.36	4,970.36
Written Subn		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 t	for Oral Hearing		359		6.50		
Attendance a	at Oral Hearing		359		6.50		
Oral Submiss	sions		359		6.50		
Attendance a	at Oral Submissions		359		6.50		
Subtotal of 0	ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION Review Deci	aian	2.00	359	718.00	6.50	46.67	764.67
	Accounting Order	2.00 1.00	359	359.00	6.50 6.50	23.34	382.34
	•	1.00		359.00		23.34	302.34
•	mission on Rate Order	2.00	359	4 077 00	6.50	70.04	4 4 4 7 0 4
Subtotal of DECISION		3.00		1,077.00		70.01	1,147.01
OTHER Other Attendance (e.g., Intervenor Conferences) Subtotal of OTHER			359		6.50		
		0.00		0.00		0.00	0.00
TOTAL SERVICE P Total Service	ROVIDER FEES e Provider Fees	39.50		14,180.50		921.75	15,102.25

**Attachments** 

<u>Attachment Document Type</u> <u>Import Message</u>

Tom Ladanyi Time Docket for EB-2024-0125\_20251017.pdf

Tom Ladanyi invoice for EB-2024-0125.pdf

Time Docket

Invoice

## Hearings, Consultations, Disbursements Attachments

**Attachment** Tom Ladanyi Time Docket for EB-2024-0125\_20251017.pdf

Tom Ladanyi invoice for EB-2024-0125.pdf Invoice

**Document Type** Time Docket

Claim Type Hearings

**Import Message** 

# 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
0/7/2024	Daview Evidence	2.0	
8/7/2024	Review Evidence	2.0	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			
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: From:

Frank Cianflone Tom Ladanyi
Energy Probe Research Foundation TL Energy Regulatory Consultants Inc.

417 Bloor Street West, Suite 202

Toronto, ON

M5S 1X6

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