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November 14, 2025

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

Dear Mr. Murray,

**RE: EB-2024-0198 Enbridge Gas Inc. 2026 DSM Application Proceeding
Cost Claim of Energy Probe**

Attached is the cost claim of Energy Probe Research Foundation (Energy Probe) for the EB-2024-0198 Enbridge Gas Inc. 2026 DSM Application 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-2024-0198 : 1 : Tom Ladanyi

COST CLAIM NUMBER
2904

SUBMISSION DEADLINE DATE
November 20, 2025

CLAIM STATUS
Submitted

EB#
EB-2024-0198: 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
Full Registrant

HST RATE ONTARIO
13.00

EXCHANGE RATE

COUNTRY
Canada

HST NUMBER
10730 5146 RT0001

LATE SUBMISSION ALLOWED
No

EXTENSION DEADLINE DATE

PARTICIPANTS

<u>New</u>	<u>Non-Filing Participant First, Last Name</u>	<u>Filing Participant</u>	<u>Total (\$)</u>	<u>Total Hours</u>	<u>Participant Claim Status</u>
No	,	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	10,344.60	25.50	Submitted

ATTACHMENTS

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Energy Probe_CovLtr_Cost Claim EB-2024-0198_20251114.pdf	Cover Letter	

TOTAL LEGAL/CONSULTANT/OTHER FEES
9,154.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,190.10

TOTAL CLAIM
10,344.60

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
25.50

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
November 14, 2025

CASE EB-2024-0198: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2024-0198 : 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* 13.00	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 25.50	Hearings Subtotal (\$) 9,154.50	Hearings Total Tax (\$) 1,190.10	Hearings Total (\$) 10,344.60
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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	3.00	359	1,077.00	13.00	140.01	1,217.01
Preparation of Interrogatories	9.00	359	3,231.00	13.00	420.03	3,651.03
Review Interrogatory Responses		359		13.00		
Technical Conference Preparation	2.00	359	718.00	13.00	93.34	811.34
Technical Conference Attendance	5.00	359	1,795.00	13.00	233.35	2,028.35
Technical Conference Follow-up	0.50	359	179.50	13.00	23.34	202.84
Subtotal of DISCOVERY	19.50		7,000.50		910.07	7,910.57
PROCEDURAL						
Preparation of Issues List Submission		359		13.00		
Attendance at Issues List Conference		359		13.00		
Preparation for a Confidentiality Request		359		13.00		
Prepare Submissions on Confidentiality		359		13.00		
Preparation of Motion(s) Materials		359		13.00		
Prepare Submissions on the Motion(s)		359		13.00		
Attendance at Hearing on Motion(s)		359		13.00		
Review Procedural Documents		359		13.00		

<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		13.00		
Interrogatory Responses		359		13.00		
Preparation of Witness(es) for Attendance at Hearing		359		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		359		13.00		
Attendance at Settlement Conference		359		13.00		
Preparation of Settlement Proposal		359		13.00		
Attendance at Presentation to Panel		359		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	5.50	359	1,974.50	13.00	256.69	2,231.19
Subtotal of WRITTEN ARGUMENT	5.50		1,974.50		256.69	2,231.19
ORAL ARGUMENT						
Preparation for Oral Hearing		359		13.00		
Attendance at Oral Hearing		359		13.00		
Oral Submissions		359		13.00		
Attendance at Oral Submissions		359		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	0.50	359	179.50	13.00	23.34	202.84
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	0.50		179.50		23.34	202.84
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	25.50		9,154.50		1,190.10	10,344.60

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Tom Ladanyi EP Time Docket for EB-2024-0198_EGI EGI DSM_20251111.pdf	Time Docket	
Tom Ladanyi EP invoice for EB-2024-0198.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Tom Ladanyi EP Time Docket for EB-2024-0198_EGI EGI DSM_20251111.pdf	Time Docket	Hearings	
Tom Ladanyi EP invoice for EB-2024-0198.pdf	Invoice	Hearings	

**TL Energy Regulatory Consultants Inc.
Time Docket**

Consultant: Tom Ladanyi
Proceeding: EB-2024-0198 Enbridge DSM
Client: Energy Probe

Date	Description of Work	Hours	Total Hours
3/7/2025	Review Evidence	2.0	
7/20/2025	Review Updated Evidence	1.0	
	Review Evidence Total	3.0	3.0
3/8/2025	Interrogatories Preparation	3.0	
3/10/2025	Interrogatories Preparation	3.0	
3/15/2025	Interrogatories Preparation	3.0	
	Preparation of Interrogatories Total	9.0	9.0
7/21/2025	Preparation for Technical Conference	2.0	
7/24/2025	Attendance at Technical Conference	5.0	
8/26/2025	Review TC Undertaking Responses	0.5	
	Attendance at Technical Conference Total	7.5	7.5
8/30//2025	Argument Submission	2.5	
9/2/2025	Argument Submission	2.0	
9/3/2025	Argument Submission	1.0	
	Argument Submission Total	5.5	5.5
11/7/2025	Review Decision	0.5	0.5
	Total Hours for Proceeding		25.5

TL Energy Regulatory Consultants Inc.
Invoice

Date: November 11, 2025

Invoice No: EPRF-2025-07

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-2024-0198 Enbridge DSM

Total Hours
Rate
Total before HST
GST/HST No: 77848 0921 RT0001
Cheque payable to: TL Energy Regulatory Consultants Inc.

25.5	
\$ 359.00	
	\$ 9,154.50
13%	\$ 1,190.09
Total	\$ 10,344.59