



June 8, 2026

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

Dear Mr. Murray,

**RE: EB-2025-0297 Ontario Power Generation Inc. and DNNP Payment Amounts
Cost Claim of CCMBC**

Attached is the cost claim of the Coalition of Concerned Manufacturers and Businesses of Canada (CCMBC) for the EB-2025-0297 Ontario Power Generation Inc. and DNNP Payment Amounts proceeding. CCMBC and Energy Probe Research Foundation (Energy Probe) were represented by the same consultant and his costs were divided between them.

Respectfully submitted on behalf of CCMBC,

Tom Ladanyi
TL Energy Regulatory Consultants Inc.

EB-2025-0297 : 1 : Tom Ladanyi

COST CLAIM NUMBER
3252

SUBMISSION DEADLINE DATE
June 11, 2026

CLAIM STATUS
Approved by Finance

EB#
EB-2025-0297: Rates: Generation: Ontario Power
Generation Inc.

OTHER EB#S

PHASE #*
1

INTERVENOR
Ladanyi, Tom; +1 (416) 423-3685
tom.ladanyi@rogers.com

INTERVENOR COMPANY*
Coalition of Concerned
Manufacturers and Businesses of
Canada, Toronto: Corporation

INTERVENOR TYPE
Unregistered

HST RATE ONTARIO
0.00

EXCHANGE RATE

COUNTRY
Canada

HST NUMBER

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	14,198.47	35.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
CCMBC_CovLtr_Cost Claim_OPG_20260608.pdf	Cover Letter	
CCMBC EB-2025-0297 Cost Claim 060820261222.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
12,565.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
1,633.47

TOTAL CLAIM
14,198.47

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
35.00

TOTAL HOURS DISALLOWED

REASON FOR
DISALLOWANCE

REASON FOR
DISALLOWANCE - 2

REASON FOR
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
TL Energy Regulatory Consultants Inc.

SEND PAYMENT TO ADDRESS
TL Energy Regulatory Consultants Inc.
41 Divadale Drive
Toronto, ON
M4G 2N7

ATTENTION
Tom Ladanyi

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
June 08, 2026

CASE EB-2025-0297: Rates: Generation: Ontario Power Generation Inc.	COST CLAIM EB-2025-0297 : 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* 51	HOURLY RATE 359
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE December 15, 2025	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)
35.00	12,565.00	1,633.47	14,198.47

<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	3.50	359	1,256.50	13.00	163.35	1,419.85
Preparation of Interrogatories	5.50	359	1,974.50	13.00	256.69	2,231.19
Review Interrogatory Responses	4.50	359	1,615.50	13.00	210.02	1,825.52
Technical Conference Preparation		359		13.00		
Technical Conference Attendance	14.00	359	5,026.00	13.00	653.38	5,679.38
Technical Conference Follow-up		359		13.00		
Subtotal of DISCOVERY	27.50		9,872.50		1,283.44	11,155.94
PROCEDURAL						
Preparation of Issues List Submission		359		13.00		
Attendance at Issues List Conference	6.50	359	2,333.50	13.00	303.36	2,636.86
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	6.50		2,333.50		303.36	2,636.86
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		359		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
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		359		13.00		
Review Rate/Accounting Order		359		13.00		
Prepare Submission on Rate Order		359		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)	1.00	359	359.00	13.00	46.67	405.67
Subtotal of OTHER	1.00		359.00		46.67	405.67
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	35.00		12,565.00		1,633.47	14,198.47

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Tom Ladanyi_CCMBC Time	Time Docket	
Docket_EB-2025-0297_OPG_20260608.pdf		
Tom	Invoice	
Ladanyi_CCMBC_Invoice_EB-2025-0297		
OPG_20260608.pdf		

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Tom Ladanyi_CCMBC Time	Time Docket	Hearings	
Docket_EB-2025-0297_OPG_20260608.pdf			
Tom	Invoice	Hearings	
Ladanyi_CCMBC_Invoice_EB-2025-0297			
OPG_20260608.pdf			

TL Energy Regulatory Consultants Inc.
Time Docket

Consultant: Tom Ladanyi
Proceeding: EB-2025-0297 OPG & DNNP
Client: CCMBC

Date	Description of Work	Hours	Total Hours
2/15/2026	Read Evidence	1.0	
3/18/2026	Read Evidence	1.5	
4/22/2026	Read Evidence	1.0	
	Total Read Evidence	3.5	3.5
2/18/2026	Pre-hearing Conference	3.5	
2/19/2026	Pre-hearing Conference	3.0	
	Total Pre-hearing Conference	6.5	6.5
3/21/2026	Write Interrogatories	1.0	
3/22/2026	Write Interrogatories	0.5	
3/23/2026	Write Interrogatories	2.0	
3/25/2026	Write Interrogatories	2.0	
	Total Write Interrogatories	5.5	5.5
4/24/2026	Read Interrogatory Responses	2.0	
4/25/2026	Read Interrogatory Responses	1.0	
4/27/2026	Read Interrogatory Responses	1.0	
5/26/2026	Read Interrogatory Responses	0.5	
	Total Read Interrogatory Responses	4.5	4.5
4/28/2026	Attend Interrogatory Resolution Meeting	0.5	0.5
5/27/2026	Attend Technical Conference	3.0	
5/28/2026	Attend Technical Conference	3.0	
5/29/2026	Attend Technical Conference	2.5	
6/1/2026	Attend Technical Conference	3.0	
6/2/2026	Attend Technical Conference	2.5	
	Total Attend Technical Conference	14.0	14.0
2/7/2026	Attend Meeting with Client	0.5	0.5
	Total Hours for Proceeding		35.0

TL Energy Regulatory Consultants Inc.
Invoice

Date: June 8, 2026

Invoice No: CCMBC-5

To:
CCMBC

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-2025-0297 OPG & DNNP

Total Hours

Rate

Total before HST

GST/HST No: 77848 0921 RT0001

Cheque payable to: TL Energy Regulatory Consultants Inc.

35.0	
\$ 359.00	
	\$ 12,565.00
13%	\$ 1,633.45
Total	\$ 14,198.45