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July 16, 2026

Ritchie Murray
Registrar
Ontario Energy Board
2300 Yonge Street
Toronto, ON, M4P 1E4

Dear Mr. Murray,

**RE: EB-2025-0155 Enbridge Gas Disposition of Deferral and Variance Account Balances
Cost Claim of Energy Probe**

Attached is the cost claim of Energy Probe for the EB-2025-0155 Enbridge Gas Disposition of Deferral and Variance Account Balances proceeding.

Respectfully filed on behalf of Energy Probe.

Tom Ladanyi
TL Energy Regulatory Consultants Inc.

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

Phone: (416) 964-9223 E-mail: probe.opinion@gmail.com Internet: <https://ep.probeinternational.org/>

EB-2025-0155 : 1 : Tom Ladanyi

COST CLAIM NUMBER
3327

SUBMISSION DEADLINE DATE
July 21, 2026

CLAIM STATUS
Approved by Finance

EB#
EB-2025-0155: 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

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	7,099.23	17.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Energy Probe_CovLtr_Cost Claim EGI ESM DVA_20260716.pdf	Cover Letter	
E_PRO EB-2025-0155 Cost Claim 071620261134.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
6,282.50

TOTAL DISBURSEMENTS
0.00

TOTAL HST
816.73

TOTAL CLAIM
7,099.23

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
17.50

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
July 16, 2026

CASE EB-2025-0155: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2025-0155 : 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 10730 5146 RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)		Hearings Total (\$)		
17.50	6,282.50	816.73		7,099.23		
<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	13.00	93.34	811.34
Preparation of Interrogatories	4.00	359	1,436.00	13.00	186.68	1,622.68
Review Interrogatory Responses	3.00	359	1,077.00	13.00	140.01	1,217.01
Technical Conference Preparation		359		13.00		
Technical Conference Attendance		359		13.00		
Technical Conference Follow-up		359		13.00		
Subtotal of DISCOVERY	9.00		3,231.00		420.03	3,651.03
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	8.00	359	2,872.00	13.00	373.36	3,245.36
Subtotal of WRITTEN ARGUMENT	8.00		2,872.00		373.36	3,245.36
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	17.50		6,282.50		816.73	7,099.23

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Tom Ladanyi_Time Docket_EGI ESM DVA_20260716.pdf	Time Docket	
Tom Ladanyi_EP Invoice_EGI ESM DVA_20260716.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_EGI ESM DVA_20260716.pdf	Time Docket	Hearings	
Tom Ladanyi_EP Invoice_EGI ESM DVA_20260716.pdf	Invoice	Hearings	

TL Energy Regulatory Consultants Inc.
Time Docket

Consultant: Tom Ladanyi
Proceeding: EB-2025-0155 EGI ESM and DVA
Client: Energy Probe

Date	Description of Work	Hours	Total Hours
12/19/2025	Read Evidence	1.0	
1/22/2026	Read Evidence	1.0	
	Total Read Evidence	2.0	2.0
1/23/2026	Write Interrogatories	4.0	
	Total Write Interrogatories	4.0	4.0
1/23/2026	Read Interrogatory Responses	3.0	
	Total Read Interrogatory Responses	3.0	3.0
4/1/2026	Write Argument Submission	4.0	
4/2/2026	Write Argument Submission	2.0	
4/7/2026	Write Argument Submission	2.0	
	Total Write Argument Submission	8.0	8.0
6/26/2026	Read Decision	0.5	
	Total Read Decision	0.5	0.5
	Total Hours for Proceeding		17.5

TL Energy Regulatory Consultants Inc.
Invoice

Date: July 16, 2026

Invoice No: EPRF-2026-08

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-2025-0155 EGI ESM and DVA

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

17.5	
\$ 359.00	
	\$ 6,282.50
13%	\$ 816.73
Total	\$ 7,099.23