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November 20, 2024

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

Dear Ms. Marconi,

### RE: EB-2024-0023 Festival Hydro Inc. Cost Claim of Energy Probe

Attached is the cost claim of Energy Probe Research Foundation (Energy Probe) for the EB-2024-0023 Festival Hydro Inc. Proceeding.

Respectfully submitted on behalf of Energy Probe.

Tom Ladanyi TL Energy Regulatory Consultants Inc.

cc. Patricia Adams (Energy Probe) Alyson Conrad (Festival Hydro Inc.)

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

# EB-2024-0023 : 1 : Tom Ladanyi

COST CLAIM NUMBER 2403	SUBMISSION DEADLINE DATE November 26, 2024	CLAIM STATUS Submitted
EB# EB-2024-0023: Rates: Distribution: Festival Hydro 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

<u>PART</u>	<u>CIPANTS</u> 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	9,664.88	27.50	Submitted

#### **ATTACHMENTS**

Attachment		Document Type	Import Messag	e
Energy Probe_Cost Claim CovLtr for EB-2024-0023 F	HI.pdf	Cover Letter		
TOTAL LEGAL/CONSULTANT/OTHER FEES 9,075.00	ΤΟΤΑ	L DISBURSEMENT 0.00	rs	TOTAL HST 589.88
TOTAL CLAIM 9,664.88	TOTAL	AMOUNT AWARD	ED	
TOTAL HOURS CLAIMED 27.50	TOTAL I	HOURS DISALLOW	VED	
REASON FOR DISALLOWANCE	REASO DISALL	N FOR OWANCE - 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 20, 2024

# Tom Ladanyi

CASE EB-2024-0023: Rates: Distribution: Festival Hydro Inc. COST CLAIM EB-2024-0023 : 1 : Tom Ladanyi INTERVENOR NAME Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com

NON-FILING

PARTICIPANT

Submitted

**CLAIM STATUS** 

FILING PARTICIPANT Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com NEW PARTICIPANT No

PARTICIPANT F. NAME

**COMPLETED YEARS** 

PRACTICING/YEARS OF

NON-FILING

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE\* Consultant

HST RATE CHARGED\* 6.50 CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months

YEAR CALLED TO BAR\*

RELEVANT EXPERIENCE\* 49 LAST CV DATE December 07, 2023 330

HOURLY RATE

OVERRIDE HOURLY RATE No

HST NUMBERHEARINGSCONSULTATIONSDISBURSEMENTS10730 5146 RT0001YesNoNo

## HEARINGS

Hea	arings Hours 27.50	Hearings Subtotal (\$) 9,075.00		Hearings Total 589.88	Tax (\$)		<b>ngs Total (\$)</b> 9,664.88
	<u>Name</u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
DISCO	OVERY						
	Read and Research Application a Evidence	nd 4.00	330	1,320.00	6.50	85.80	1,405.80
	Preparation of Interrogatories	5.00	330	1,650.00	6.50	107.25	1,757.25
	Review Interrogatory Responses	2.00	330	660.00	6.50	42.90	702.90
	Technical Conference Preparation	1	330		6.50		
	Technical Conference Attendance		330		6.50		
	Technical Conference Follow-up		330		6.50		
	Subtotal of DISCOVERY	11.00		3,630.00		235.95	3,865.95
PROC	EDURAL						
	Preparation of Issues List Submis	sion	330		6.50		
	Attendance at Issues List Conference	ence	330		6.50		
	Preparation for a Confidentiality R	equest	330		6.50		
	Prepare Submissions on Confider	ntiality	330		6.50		
	Preparation of Motion(s) Materials	3	330		6.50		
	Prepare Submissions on the Moti	on(s)	330		6.50		
	Attendance at Hearing on Motion(	s)	330		6.50		
	Review Procedural Documents		330		6.50		

CC\_Participant\_Combined.rpt - last Update 20230601

<u>Nam</u>	<u>e</u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Tota</u>
Subt	total of PROCEDURAL	0.00		0.00		0.00	0.00
	OR EVIDENCE paration of Intervenor Evidence		330		6.50		
Inter	rogatory Responses		330		6.50		
at He	earation of Witness(es) for Attendance earing total of INTERVENOR EVIDENCE	0.00	330	0.00	6.50	0.00	0.00
		0.00		0.00		0.00	0.00
	aration for Settlement Conference	2.00	330	660.00	6.50	42.90	702.90
Atter	ndance at Settlement Conference	13.50	330	4,455.00	6.50	289.58	4,744.58
Prep	aration of Settlement Proposal	1.00	330	330.00	6.50	21.45	351.45
Atter	ndance at Presentation to Panel		330		6.50		
CON	total of SETTLEMENT IFERENCE ARGUMENT	16.50		5,445.00		353.93	5,798.93
	en Submissions		330		6.50		
Sub	total of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARG Prep	UMENT paration for Oral Hearing		330		6.50		
	ndance at Oral Hearing		330		6.50		
	Submissions		330		6.50		
Atter	ndance at Oral Submissions		330		6.50		
Sub	total of ORAL ARGUMENT	0.00		0.00		0.00	0.00
ECISION							
Revi	ew Decision		330		6.50		
Revi	ew Rate/Accounting Order		330		6.50		
Prep	are Submission on Rate Order		330		6.50		
Subt	total of DECISION	0.00		0.00		0.00	0.00
	er Attendance (e.g., Intervenor ferences)		330		6.50		
Subt	total of OTHER	0.00		0.00		0.00	0.00
	RVICE PROVIDER FEES I Service Provider Fees	27.50		9,075.00		589.88	9,664.88

Attachment	Document Type
Tom Ladanyi invoice for EB-2024-0023	Invoice
FHI.pdf	
Tom Ladanyi Time Docket for EB-2024-0023	Time Docket
FHI.pdf	

Import Message

# Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
Tom Ladanyi invoice for EB-2024-0023	Invoice	Hearings	
FHI.pdf			
Tom Ladanyi Time Docket for	Time Docket	Hearings	
EB-2024-0023 FHI.pdf			

TL Energy Regulatory Consultants Inc. Time Docket

Consultant:	Tom Ladanyi
Proceeding:	EB-2024-0023 Festival Hydro Inc.

Date	Description of Work	Hours	Total Hours
2024-06-25	Review Application and Evidence	4.0	
	Review Application and Evidence Total	4.0	4.0
2024-07-03	Preparation of Interrogatories	3.0	
2024-07-04	Preparation of Interrogatories	2.0	
	Preparation of Interrogatories Total	5.0	5.0
2024-08-07	Review Interrogatory Responses	2.0	2.0
2024-08-10	Preparation for Settlement Conference	2.0	
2024-08-11	Settlement Conference Attendance	3.0	
2024-08-12	Settlement Conference Attendance	5.5	
2024-08-13	Settlement Conference Attendance	5.0	
	Settlement Conference Total	15.5	15.5
2024-08-28	Settlement Proposal Review	1.0	
	Settlement Proposal Review Total	1.0	1.0
	Total Hours for Proceeding		27.5

## TL Energy Regulatory Consultants Inc. Invoice

Date: November 20, 2024

To: Frank Cianflone Energy Probe Research Foundation 417 Bloor Street West, Suite 202 Toronto, ON M5S 1X6 Invoice No: EPRF-2024-12

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-2024-0053 Festival Hydro Inc.

27.5	
\$ 330.00	
	\$ 9,075.00
13%	\$ 1,179.75
Total	\$ 10,254.75

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