

December 17, 2024

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

Dear Ms. Marconi,

#### RE: EB-2023-0195 Toronto Hydro Rebasing and Rates - Cost Claim of CCMBC

Attached is the cost claim of the Coalition of Concerned Manufacturers and Businesses of Canada (CCMBC) for the EB-2023-0195 Toronto Hydro Rebasing and Rates proceeding. Please note that TL Energy Regulatory Consultants Inc. represented CCMBC and Energy Probe in the proceeding and has split its time between its two clients so that there would be no double billing.

Respectfully submitted on behalf of CCMBC.

Tom Ladanyi
TL Energy Regulatory Consultants Inc.

cc. Catherine Swift (CCMBC)

## EB-2023-0195: 1: Tom Ladanyi

COST CLAIM NUMBER
2433
SUBMISSION DEADLINE DATE
December 19, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0195: Rates: Distribution: Toronto

Hydro-Electric System Limited

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

Unregistered

INTERVENOR TYPE

HST RATE ONTARIO

0.00

EXCHANGE RATE

COUNTRY Canada

HST NUMBER LATE SUBMISSION ALLOWED

No

**EXTENSION DEADLINE DATE** 

PARTI	<u>CIPANTS</u>	Total (\$)	Total	Participant Claim	
New	Non-Filing Participant First, Last Name	Filing Participant	10000 (4)	Hours	Status
No	,	Ladanyi, Tom; +1 (416) 423-3685 tom.ladanyi@rogers.com	38,035.80	102.00	Submitted

#### **ATTACHMENTS**

Attachment	Document Type	Import Message
CCMBC_Cost Claim CovLtr_20241217.pdf	Cover Letter	
CCMBC EB-2023-0195 Cost Claim 121720242218.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES

33,660.00

TOTAL DISBURSEMENTS

TOTAL HST 4,375.80

0.00

TOTAL CLAIM

38,035.80

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

102.00

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 December 17, 2024

### Tom Ladanyi

**CASE** 

EB-2023-0195: Rates: Distribution: Toronto

Hydro-Electric System Limited

**COST CLAIM** 

EB-2023-0195:1: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\*** 

13.00

**CV STATUS (FOR** CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

December 07, 2023

**OVERRIDE HOURLY RATE** 

**HOURLY RATE** 

330

No

**HST NUMBER** 

**HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

**HEARINGS** 

**Hearings Hours** 102.00

Hearings Subtotal (\$) 33,660.00

**Hearings Total Tax (\$)** 4,375.80

Hearings Total (\$) 38,035.80

**HST** Sub Total HST Total Name Hours Hourly Rate Rate **DISCOVERY** Read and Research Application and 14.00 330 4.620.00 13.00 600.60 5.220.60 Evidence 6,712.20 Preparation of Interrogatories 18.00 330 5,940.00 13.00 772.20 **Review Interrogatory Responses** 6.00 330 1,980.00 13.00 257.40 2,237.40 **Technical Conference Preparation** 13.50 330 4,455.00 13.00 579.15 5,034.15 12.00 330 13.00 **Technical Conference Attendance** 3,960.00 514.80 4,474.80 13.00 Technical Conference Follow-up 0.50 330 165.00 21.45 186.45 Subtotal of DISCOVERY 64.00 21,120.00 2.745.60 23.865.60 **PROCEDURAL** Preparation of Issues List Submission 330 13.00 Attendance at Issues List Conference 1.50 330 495.00 13.00 64.35 559.35 Preparation for a Confidentiality Request 330 13.00 Prepare Submissions on Confidentiality 330 13.00 Preparation of Motion(s) Materials 330 13.00 Prepare Submissions on the Motion(s) 330 13.00 Attendance at Hearing on Motion(s) 330 13.00 **Review Procedural Documents** 330 13.00

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	1.50		495.00		64.35	559.35
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Atte at Hearing Subtotal of INTERVENOR EVIDEN		330	0.00	13.00	0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Confere	ence 2.00	330	660.00	13.00	85.80	745.80
Attendance at Settlement Conferer	nce 24.00	330	7,920.00	13.00	1,029.60	8,949.60
Preparation of Settlement Proposa	0.50	330	165.00	13.00	21.45	186.45
Attendance at Presentation to Pane	el 1.20	330	396.00	13.00	51.48	447.48
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	27.70		9,141.00		1,188.33	10,329.33
Written Submissions	5.00	330	1,650.00	13.00	214.50	1,864.50
Subtotal of WRITTEN ARGUMEN	τ 5.00		1,650.00		214.50	1,864.50
ORAL ARGUMENT Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Orde		330		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER Other Attendance (e.g., Intervenor Conferences)	3.80	330	1,254.00	13.00	163.02	1,417.02
Subtotal of OTHER	3.80		1,254.00		163.02	1,417.02
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	102.00		33,660.00		4,375.80	38,035.80

### **Attachments**

<u>Attachment</u>

Tom Ladanyi Time Docket for EB-2023-0195 Toronto Hydro R.pdf CCMBC 2024-09 Invoice EB-2023-0195 Toronto Hydro\_20241219.pdf **Document Type** 

Time Docket

Invoice

Import Message

#### Hearings, Consultations, Disbursements Attachments

Attachment
Tom Ladanyi Time Docket for
EB-2023-0195 Toronto Hydro R.pdf
CCMBC 2024-09 Invoice EB-2023-0195
Toronto Hydro \_20241219.pdf

<u>Document Type</u> Time Docket Claim Type Hearings **Import Message** 

Invoice Hearings

# TL Energy Regulatory Consultants Inc. Time Docket

Consultant: Tom Ladanyi

**Proceeding:** EB-2023-0195 Toronto Hydro

Client: CCMBC

Date	Description of Work	Hours	Total Hours
4/26/2022	Stakeholder Meeting	2.5	2.5
4/26/2023	5takenoider Meeting		2.5
1/22/2024	1/22/2024 Issues Meeting		1.5
2/1/2024	Call with Mark Lowry	0.5	0.5
1/18/2024	Review Evidence	2.0	
1/20/2024	Review Evidence	3.0	
1/21/2024	Review Evidence	3.0	
1/23/2024	Review Evidence	1.5	
1/30/2024	Review Evidence	1.0	
2/1/2024	Review Evidence	1.5	
	Review Evidence Total	12.0	12.0
2/4/2024	Preparation of Interrogatories	1.0	
2/5/2024	Preparation of Interrogatories	2.0	
2/9/2024	Preparation of Interrogatories	2.0	
2/11/2024	Preparation of Interrogatories	5.0	
2/12/2024	Preparation of Interrogatories	1.5	
	Preparation of Interrogatories Total	11.5	11.5
3/13/2024	Review of Interrogatory Responses	1.5	
3/14/2024	Review of Interrogatory Responses	1.5	
3/16/2024	Review of Interrogatory Responses	2.0	
3, 10, 202 :	Review of Interrogatory Responses Total	5.0	5.0
3/17/2024	Preparation for Technical Conference	2.0	
3/18/2024	Preparation for Technical Conference	2.5	
3/19/2028	Preparation for Technical Conference	2.5	
3/20/2028	Preparation for Technical Conference	2.5	
4/2/2024	Preparation for Technical Conference	1.5	
4/7/2024	Preparation for Technical Conference	1.0	
4/8/2024	Preparation for Technical Conference	1.0	
4/10/2024	Preparation for Technical Conference	1.0	
	Preparation for Technical Conference Total	14.0	14.0
4/8/2024	Attendance at Technical Conference	3.5	
4/9/2024	Attendance at Technical Conference	3.5	
4/11/2024	Attendance at Technical Conference	3.5	
4/12/2024	Attendance at Technical Conference	1.5	
4/26/2025 Review Undertaking Responses		0.5	1

	Attendance at Technical Conference Total	12.5	12.5
5/5/2024	Review BOMA Evidence	1.5 3.0	
5/6/2024	5/6/2024 Preparation of interrogatories on BOMA evidence		
5/7/2024	Preparation of interrogatories on BOMA evidence	2.0	
5/8/2024	Preparation of interrogatories on BOMA evidence	1.5	
5/17/2024	Review BOMA responses to Interrogatories	1.0	
	BOMA evidence total	9.0	9.0
5/22/2024	Attendance at Presentation	1.2	1.2
5/24/2024	Intervenor Meeting	0.8	0.8
5/26/2024	Preparation for Settlement Conference	2.0	
5/27/2024	Attendance at Settlement Conference	3.0	
5/28/2024	Attendance at Settlement Conference	2.0	
5/29/2024	Attendance at Settlement Conference	2.0	
5/30/2024	Attendance at Settlement Conference	3.0	
5/31/2024	Attendance at Settlement Conference	3.0	
6/3/2024	Attendance at Settlement Conference	3.0	
6/4/2024	Attendance at Settlement Conference	3.0	
6/5/2024	Attendance at Settlement Conference	3.0	
6/5/2024	Attendance at Settlement Conference	2.0	
8/7/2024	Settlement Proposal Review	0.5	
	Settlement Conference Total	26.5	26.5
9/17/2024	Preparation of written submissions	3.0	
9/18/2024	Preparation of written submissions	2.0	
	Preparation of Written Submissions Total	5.0	5.0
	Total Hours for Proceeding		102.0

# TL Energy Regulatory Consultants Invoice

Date: December 17, 2024 Invoice No: CCMBC 2024-09

To: From:

Catherine Swift Tom Ladanyi
CCMBC TL Energy Regu

TL Energy Regulatory Consultants

41 Divadale Drive Toronto, ON M4G 2N7

Phone: 416-423-3685

**HST** 

E-Mail: tom.ladanyi@rogers.com

OEB Docket: EB-2023-0195 Toronto Hydro

**Total Hours** 

Rate

Total before HST

GST/HST No: 77848 0921 RT0001

Cheque payable to: TL Energy Regulatory Consultants Inc.

102.0	
\$ 330.00	
	\$ 33,660.00
13%	\$ 4,375.80
Total	\$ 38,035.80