

March 4, 2014

Filed on RESS

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
Suite 2700
2300 Yonge Street
Toronto, ON M4P 1E4



Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

F: +1 416.216.3930
nortonrose.com

Your reference
EB-2012-0451
EB-2012-0433
EB-2013-0074

John Beauchamp
+1 416.216.1927
John.Beauchamp@nortonrose.com

Our reference
01015413-0032
01015413-0033
01015413-0034

Assistant
+1 416.216.2322
Devka.Sakhrani@nortonrosefulbright.com

Dear Ms. Walli:

Enbridge GTA Project (EB-2012-0451)
Union Parkway West Project (EB-2012-0433)
Union Brantford-Kirkwall Parkway D (EB-2013-0074)

Enclosed please find the cost claim submitted by APPrO in relation to the above-noted matters. The cost claim reflects coordinated work by lawyers at Norton Rose Fulbright Canada LLP ("NRF") and Mr. John Wolnik at Elenchus Research Associates.

In Procedural Order #2, the Board wrote:

With respect to intervenor costs, the Board accepts the applicants' proposals, namely that intervenors will track their costs for the related issues separately from the costs for the project-specific issues. The applicants will share the costs for the related issues equally and be responsible for their own project-specific issue costs.

With a few small exceptions, all work carried out by NRF and Mr. Wolnik in these proceedings fell under "related issues". The only exceptions are as follows:

- John Wolnik's work prior to April 30, 2013 can be seen as "project specific" (e.g. attending a Parkway West-related consultation, attending a meeting with Enbridge regarding the GTA project, etc.) As can be seen in the attached invoices, Mr. Wolnik divvied up this time by applicant (invoices are labelled EB-2012-0451 or EB-2012-0433). We subsequently prepared and attached additional OEB cost claim forms to account for this.
- John Beauchamp's initial review of each application and subsequent preparation of notices of intervention has been allotted to each individual proceeding (all remaining time charged by John Beauchamp fell under "related issues"). We have prepared and attached additional OEB cost claim forms to account for this issue.

Please note that, for the purposes of billing APPrO, NRF's invoices show that we divided our time amongst the three proceedings (as opposed to a 50/50 split between Union/Enbridge). We have discussed this issue with Board Staff. They agreed that, because our work fell under "related issues", we should simply add up the total hours for each lawyer (these numbers have been noted on each invoice).

DOCSTOR: 2951064

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To aid Board Staff and the applicants, we have also prepared additional tables that detail our calculations.

In addition, please note the following:

- While the receipts for John Wolnik's rail travel specify VIA "business class", both the OEB cost claim forms and our calculations confirm that we only seek reimbursement for the cost of "economy – regular fare" travel (complying with the *Practice Direction on Cost Awards* and the government's *Travel, Meal and Hospitality Expenses Directive*). The "economy – regular fare" for each trip is provided in Mr. Wolnik's invoices.
- NRF is not seeking to recover any copying costs (we only have included one small courier disbursement).

In summary, it is respectfully submitted that, under APPrO's instruction, its legal counsel and consultants have conducted their representation of APPrO responsibly and with a view to minimizing overlapping efforts while ensuring proper representation of APPrO's interests throughout the process. It is submitted that all claimed costs for APPrO were reasonably incurred, and are appropriately subject to recovery in accord with the Board's guidelines.

Please feel free to contact me if you have any questions or concerns.

Yours very truly,

Original signed by

John Beauchamp
Associate

JB/ds

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: 230

Country: Canada

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

- The cost claim must be supported by a completed Affidavit signed by a representative of the party.

- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2012-0433, 2012-0451, 2013-0074,

Process: Union Gas LTC and Enbridge Gas LTC

Party: APPRO, The Association of Power Producer

Affiant's Name: John Beauchamp

HST Number: 1259 8802 RT0001

HST Rate Ontario: 13.00%

Full Registrant ☒

Qualifying Non-Profit ☐

Unregistered ☐

Tax Exempt ☐

Other ☐

Affidavit

I, John Beauchamp, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on March-04-14,
(date)

Madeleine Donahue

John Beauchamp

Cost Claim Forms, Calculations and CV

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433, 2012-0451, 2013-0074</u>		Process: <u>Union Gas LTC and Enbridge Gas LTC</u>	
Party: <u>APPrO, The Association of Power Produce</u>		Name: <u>John Beauchamp</u>	
		Completed Years Practising/Years of relevant experience <hr/> 6 yrs. (2008) <hr/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input checked="" type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	151.60	\$230.00	\$34,868.00	\$4,532.84	\$39,400.84
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$34,868.00	\$4,532.84	\$39,400.84

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$0.00	\$0.00	\$0.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0451</u>	Process: <u>Enbridge Gas LTC</u>
Party: <u>APPrO, The Association of Power Produce</u>	Name: <u>John Beauchamp</u>
Completed Years Practising/Years of relevant experience <u>2008 (6 yrs.)</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input checked="" type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	3.10	\$230.00	\$713.00	\$92.69	\$805.69
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$713.00	\$92.69	\$805.69

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$0.00	\$0.00	\$0.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433</u>	Process: <u>Union Gas LTC</u>
Party: <u>APPrO, The Association of Power Produce</u>	Name: <u>John Beauchamp</u>
Completed Years Practising/Years of relevant experience <hr/> 2008 (6 yrs.) <hr/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input checked="" type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	2.30	\$230.00	\$529.00	\$68.77	\$597.77
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$529.00	\$68.77	\$597.77

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0074</u>	Process: <u>Union Gas LTC</u>
Party: <u>APPrO, The Association of Power Produce</u>	Name: <u>John Beauchamp</u>
Completed Years Practising/Years of relevant experience <u>2008 (6 yrs.)</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input checked="" type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	4.00	\$230.00	\$920.00	\$119.60	\$1,039.60
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$920.00	\$119.60	\$1,039.60

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$0.00	\$0.00	\$0.00

JOHN BEAUCHAMP - HOURS CALCULATED BY INVOICE

EB-2012-0451 INVOICES/HOURS

	COMBINED PROCEEDING	EB-2012-0451
Apr-12	0	2.3
May-31	6.2	0.8
Jun-26	1.8	0
Sep-20	20	0
Oct-29	27.3	0
Nov-29	2.1	0
Dec-19	12.6	0
Dec-31	0	0
Feb-28	1	0
TOTAL	71	3.1

JOHN BEAUCHAMP HOUR TOTALS

COMBINED PROCEEDING	
EB-2012-0451	151.6
EB-2012-0433	3.1
EB-2013-0074	2.3
	4

EB-2012-0433 INVOICES/HOURS

	COMBINED PROCEEDING	EB-2012-0433
Apr-12	0	2.3
May-31	6.2	0
Jun-26	1.8	0
Sep-20	16.5	0
Oct-29	9.8	0
Nov-29	1.3	0
Dec-19	6.3	0
Feb-28	1	0
TOTAL	42.9	2.3

JB - EB-2013-0074 INVOICES/HOURS

	COMBINED PROCEEDING	EB-2013-0074
Jun-26	1.8	4
Sep-20	17.5	0
Oct-29	9.8	0
Dec-02	1.3	0
Dec-19	6.3	0
Feb-28	1	0
TOTAL	37.7	4

JOHN BEAUCHAMP - SUMMARY OF FEES AND DISBURSEMENTS

JOHN BEAUCHAMP - SUMMARY OF FEES AND DISBURSEMENTS BEING CLAIMED FOR EB-2012-451

Legal/Consultant Fees	\$	713.00
Disbursements	\$	-
HST	\$	92.69
TOTAL	\$	805.69

JOHN BEAUCHAMP - SUMMARY OF FEES AND DISBURSEMENTS BEING CLAIMED FOR EB-2012-0433

Legal/Consultant Fees	\$	529.00
Disbursements	\$	-
HST	\$	68.77
TOTAL	\$	597.77

JOHN BEAUCHAMP - SUMMARY OF FEES AND DISBURSEMENTS BEING CLAIMED FOR EB-2013-0074

Legal/Consultant Fees	\$	920.00
Disbursements	\$	-
HST	\$	119.60
TOTAL	\$	1,039.60

JOHN BEAUCHAMP - SUMMARY OF FEES AND DISBURSEMENTS BEING CLAIMED FOR COMBINED PROCEEDING ("RELATED ISSUES")

Legal/Consultant Fees	\$	34,868.00
Disbursements	\$	-
HST	\$	4,532.84
TOTAL	\$	39,400.84

John Beauchamp

Associate

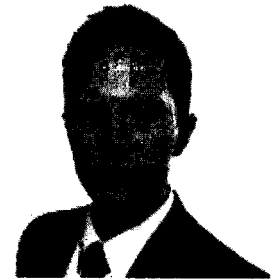
Toronto (Royal Bank Plaza), Canada

Norton Rose Fulbright Canada LLP

+1 416.216.1927

john.beauchamp@nortonrosefulbright.com

Ontario 2008



John Beauchamp's practice covers all aspects of corporate law, with an emphasis on environmental and energy-related matters. He has appeared before the Ontario Energy Board and has worked on a variety of energy regulatory matters, including rate applications, licensing issues, franchise applications and utility share acquisitions. Mr. Beauchamp has also recently advised clients on the Ontario Power Authority's Feed-in Tariff Program, smart metering, connection impact assessments, and carbon emissions.

Mr. Beauchamp has experience in the environmental aspects of corporate transactions and has provided compliance advice on a variety of topics, including product stewardship and recycling laws, the federal *Fisheries Act*, water takings pursuant to the *Ontario Water Resources Act*, PCB storage, brownfields remediation, and the federal government's Chemicals Management Program.

Mr. Beauchamp also served as counsel to the Independent Electricity System Operator (IESO) during a 10-month secondment. The IESO is responsible for overseeing the wholesale electricity markets and the safe and reliable operation of Ontario's bulk electricity system.

John was regulatory council to the Town of Essex in its successful application to acquire the remaining shares of E.L.K. Energy Inc. (EB-2008-0310).

Related services

Environmental.

Key industry sectors

Energy

Law school and education

LL.B., University of Ottawa, 2007

B.A., McMaster University, 2003

B.Kin.(Hons.), McMaster University, 2002

Publications

- When in doubt, report to the MOE, October 2013
- Global CSR Monitor - Whistleblower Protections and CSR, May 27, 2010

Elisabeth (Lisa) DeMarco

Cost Claim Forms, Calculations and CV

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433, 2012-0451, 2013-0074</u>		Process: <u>Union Gas LTC and Enbridge Gas LTC</u>	
Party: <u>APPrO, The Association of Power Produce</u>		Name: <u>Elisabeth (Lisa) DeMarco</u>	
		Completed Years Practising/Years of relevant experience <hr/> 1996 (18yrs.) <hr/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input checked="" type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	59.60	\$290.00	\$17,284.00	\$2,246.92	\$19,530.92
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$17,284.00	\$2,246.92	\$19,530.92

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$7.18	\$0.93	\$8.11
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$7.18	\$0.93	\$8.11

ELISABETH DEMARCO - HOURS CALCULATED BY INVOICE #

EB-2012-0451 INVOICES/HOURS

	COMBINED PROCEEDING
Apr-12	0
May-31	7.7
Jun-26	0
Sep-20	0
Oct-29	9.1
Nov-29	1
Dec-19	4.4
Dec-31	0
Feb-28	0.2
TOTAL	22.4

ELISABETH DEMARCO HOUR TOTAL

COMBINED PROCEEDING	59.6
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DISBURSEMENTS

May 31 (courier) \$ 7.18

EB-2012-0433 INVOICES/HOURS

	COMBINED PROCEEDING
Apr-12	0
May-31	7.7
Jun-26	0
Sep-20	0
Oct-29	9.1
Nov-29	1
Dec-19	4.4
Feb-28	0.2
TOTAL	22.4

EB-2013-0074 INVOICES/HOURS

	COMBINED PROCEEDING
Jun-26	0
Sep-20	0
Oct-29	9.1
Dec-02	1
Dec-19	4.5
Feb-28	0.2
TOTAL	14.8

ELISABETH DEMARCO - SUMMARY OF FEES AND DISBURSEMENTS

ELISABETH DEMARCO - SUMMARY OF FEES AND DISBURSEMENTS BEING CLAIMED FOR COMBINED PROCEEDING ("RELATED ISSUES")

Legal/Consultant Fees	\$ 17,284.00
Disbursements	\$ 7.18
HST	\$ 2,247.85
TOTAL	\$ 19,539.03

Lisa DeMarco

Partner

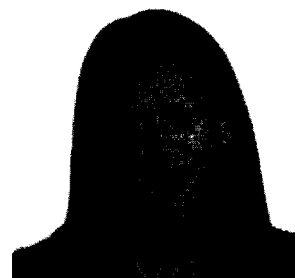
Toronto (Royal Bank Plaza), Canada

Norton Rose Fulbright Canada LLP

+1 416.203.4431

elisabeth.demarco@nortonrosefulbright.com

Solicitor, England and Wales 2012 | Ontario 1997



Lisa DeMarco is recognized as a Canadian lawyer with over 15 years of experience in the law relating to energy, natural gas, power, energy storage, clean energy, clean technology and climate change. She represents several leading energy clients in a wide variety of natural gas, electricity and energy storage matters before regulatory agencies, the Ontario Energy Board and the National Energy Board. She has been an adjunct professor at Osgoode Hall Law School and lectures regularly.

She also assists leading Canadian energy companies on domestic and overseas power project development, renewable power projects, alternative fuel projects, clean tech development and finance, energy storage, carbon capture and storage, corporate social responsibility, environmental disclosure, clean energy finance and business strategy.

Ms. DeMarco is one of the leading carbon transaction lawyers in the international market, having worked for investment banks and energy companies on deals and projects in India, Brazil, Sri Lanka, Thailand, Argentina, Chile, Ireland, Africa, Mexico, China, Russia, California, Alberta, Ontario and Quebec. She plays an ongoing and active role in the development and drafting of energy and GHG emissions policy, regulation and law throughout Canada and in various countries around the world.

She was appointed to the Premier's now completed Climate Change Advisory Panel and continues to serve as an appointed member of Ontario's Clean Energy Task Force. she is special counsel to the Minister of Energy on the Energy East Pipeline consultations.

Related services

Administrative and public law; Business ethics and anti-corruption; Cleantech and renewable energy; Environmental; International trade; Litigation; Mining and resources; Supreme Court of Canada and appellate advocacy; Food and agribusiness; Antitrust and competition; Environmental and social sustainability.

Key industry sectors

Life sciences and healthcare

Law school and education

LL.B., Osgoode Hall Law School, 1995

MSEL, Vermont Law School, 1995

M.Sc., Environmental Toxicology, University of Toronto, 1992
B.Sc.(Hons.), Human and Environmental Biology, Western University, 1990

Selected client work

Ms. DeMarco has acted in the following matters in recent years:

- Counsel to Ontario LDC on sale to Hydro One
- Multi-party natural gas pipeline Leave to Construct Proceedings before the OEB.
- Natural gas rate proceedings before the Ontario Energy Board, representing energy wholesalers and marketers and electricity generators
- SaskPower Boundary Dam Post Combustion Carbon Capture and Storage – provided strategic legal advice, legislative analysis (federal and provincial), legislative drafting and climate change policy advice
- California Offset Contracts – drafted precedent route to market agreements for a large multinational energy company
- OPA Renewables Generation Procurement: counsel to proponents, international lenders, technology providers and/or OPA on various aspects of the many OPA generation procurement programs.

Publications

- Ontario releases Long-Term Energy Plan: a prudent approach to renewables, energy sector stability and energy storage innovation, December 2013
- When trade and climate change measures collide: Reconciling progressive climate change measures with free trade and national sovereignty obligations, November 2013
- President Obama releases comprehensive climate action plan and hints at US Keystone approach, June 26, 2013
- President Obama releases comprehensive Climate Action Plan and hints at US Keystone approach, June 2013
- The era of the Canadian Environmental Assessment Act, 2012 has begun, September 2012
- Federal Government Releases Coal Phase Out Regulations , September 2011
- Ontario announces changes to renewable energy contracts, August 2011
- Carbon capture and storage statutes ammendment act, November 2010

Speaking engagements

- “Products to address flexibility and operability - what are the market opportunities?” (panellist) Association of Power Producers of Ontario 2013 *APPrO Conference*, Toronto, November 2013
- “Can Renewables Provide Affordable Electricity?” (panellist), *11th Annual Ontario Power Summit*, Toronto, May 2012.
- “Assessing and Managing Social and Environmental Risk in Project Finance,” *A Road Map for Corporate Social Responsibility in the Extractive Sector*, Norton Rose Canada corporate social responsibility seminar, Toronto, April 2012.

- “Careers in International Law” (panellist), *Canadian International Law Students Conference*, Toronto, January 2012.
- “CDM - From Concept to Operation - Setting Benchmark Levels in Standardized Baseline” (panellist), IETA Side Event, COP17/CMP7, *Durban Climate Change Conference*, Durban, South Africa, November-December 2011.
- “Update on renewables procurement from the OPA: Are we looking at FIT 2.0 or something else?” (moderator), APPRO 2011, Toronto, November 15-16, 2011.
- “ISO 26000 2011 Guidance on Social Responsibility: Setting a New Global Standard?” *Risk Mitigation and Corporate Social Responsibility in Africa and Emerging Markets*, 6th Risk Mitigation and CSR Seminar, Canada-Southern Africa Chamber of Business, Toronto, November 8, 2011.
- “Beyond Carbon: Innovative Ways to Finance REDD+” (presenter) and “REDD - Innovative ways to finance REDD+ initiatives at sub national and community levels” (panellist), *Africa Carbon Forum*, Marrakech, Morocco, July 4-6, 2011.
- “Leadership for Women in Law,” Career Women Interaction conference series, Toronto, April 2011.
- “Technology Developments that will Support Managing Pipeline Integrity” (panellist), *National Operations Conference*, Canadian Gas Association, Toronto, March 27-29, 2011.
- Session D5/Climate International (co-presenter), *EUEC 2011: 14th Annual Energy & Environment Conference*, Phoenix, Arizona, January-February 2011.

Media highlights

- Featured in “Finding their Niche,” York U Magazine, Summer 2013
- Corporate Knights – Top Women in Sustainability, November 2013
- International Emissions Trading Association (IETA) – When trade and climate change measures collide, November 12, 2013
- Legal Post - Obama’s Climate Action Plan will have significant impacts on Canada, lawyers say, July 8, 2013
- Lexpert – US moves on climate change, May 2013
- Norton Rose wins again at Trade Finance Awards for Excellence , 13 June 2012
- Featured in “Canada’s Coal Plant Regulations to Cut CO2 Emissions 5.3 Million Tonnes,” Reuters News, September 2011
- Quoted in “Tory majority in Canada may not kill climate debate: observers,” Carbon Market North America, May 2011
- “Big bucks in carbon trade?” July 9, 2010
- “Copenhagen Accord provides no long-term climate change certainty,” January 11, 2010
- Big bucks in carbon trade?, July 9, 2010
- Copenhagen Accord provides no long-term climate change certainty , January 11, 2010

- “Big value put on carbon market,” December 24, 2009
- “Ontario promotes green credentials to lure investors,” December 11, 2009
- “Company tries to cash in on carbon currency,” June 13, 2009
- Big value put on carbon market, December 24, 2009
- Ontario promotes green credentials to lure investors, December 11, 2009
- Company tries to cash in on carbon currency, June 13, 2009

Rankings and recognitions

- Corporate Knights Magazine: December 2013: 20 Top Women in Sustainability in North America.
- Chambers Global 2013: Global-wide – Climate Change – “a technically excellent transactional lawyer” who provides “creative, cross border thinking”; Canada - Environment - “a leading environmental lawyer in Canada
- *The International Who’s Who of Environment Lawyers*, 2012, 2013
- *Canadian Legal Lexpert Directory*, 2013 - repeatedly recommended in Energy
- Expert Guide to the World’s Leading Women in Business Law - Leading Practitioner
- *Lexpert*, Top 40 Under 40
- *Who’s Who*, *Lexpert* and *LawDay* - leading lawyer

Membership and activities

- Ontario Energy Board Storage Working Group of Smart Grid Advisory Committee
- British Columbia’s Pacific Carbon Trust Offset Purchase Agreement Review Committee
 - Appointed Member
- Editorial board, *Carbon and Climate Law Review*
- Adjunct Professor, climate change law, Osgoode Hall Law School, 2011

Anton Tchajkov

Cost Claim Forms, Calculations and CV

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433, 2012-0451, 2013-0074</u>		Process: <u>Union Gas LTC and Enbridge Gas LTC</u>	
Party: <u>APPrO, The Association of Power Produce</u>		Name: <u>Anton Tchajkov</u>	
		Completed Years Practising/Years of relevant experience <hr/> 2013 <hr/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input checked="" type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	4.50	\$170.00	\$765.00	\$99.45	\$864.45
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$765.00	\$99.45	\$864.45

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$0.00	\$0.00	\$0.00

ANTON TCHAJKOV - HOURS CALCULATED BY INVOICE #

EB-2012-0451 INVOICES/HOURS

	COMBINED PROCEEDING
Apr-12	0
May-31	0
Jun-26	0
Sep-20	0
Oct-29	1.5
Nov-29	0
Dec-19	0
Dec-31	0
Feb-28	0
TOTAL	1.5

ANTON TCHAJKOV HOUR TOTAL

COMBINED PROCEEDING	4.5
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EB-2012-0433 INVOICES/HOURS

	COMBINED PROCEEDING
Apr-12	0
May-31	0
Jun-26	0
Sep-20	0
Oct-29	1.5
Nov-29	0
Dec-19	0
Feb-28	0
TOTAL	1.5

EB-2013-0074 INVOICES/HOURS

	COMBINED PROCEEDING
Jun-26	0
Sep-20	0
Oct-29	1.5
Dec-02	0
Dec-19	0
Feb-28	0
TOTAL	1.5

ANTON TCHAJKOV - SUMMARY OF FEES AND DISBURSEMENTS

ANTON TCHAJKOV - SUMMARY OF FEES AND DISBURSEMENTS BEING CLAIMED FOR COMBINED PROCEEDING ("RELATED ISSUES")

Legal/Consultant Fees	\$ 765.00
Disbursements	\$ -
HST	\$ 99.45
TOTAL	\$ 864.45

Anton Tchajkov**Associate****Toronto,****Norton Rose Fulbright Canada LLP****+1 416.216.4274****anton.tchajkov@nortonrosefulbright.com****Ontario 2013****Canada**

Anton Tchajkov is currently gaining valuable experience and developing his practice in all areas of business law. Mr. Tchajkov joined our Toronto office as a summer student in 2011 and returned as an articling student in 2012-2013. During his articles, Mr. Tchajkov completed a secondment in the legal department of the Bank of Nova Scotia, where he gained valuable experience working on a variety of matters.

Mr. Tchajkov studied in a combined J.D./H.B.A. program at Western University and Ivey Business School. During his studies, Mr. Tchajkov volunteered with Pro Bono Students Canada to provide legal and business services to local not-for-profit organizations and was the executive director of a student-run international business development and education organization. Mr. Tchajkov also worked as a student editor for the *Canadian Journal of Law and Jurisprudence* and as a legal research assistant to faculty.

Related services

Outsourcing.

Key industry sectors

Technology and innovation

Law school and education

J.D./H.B.A., Western University/Ivey Business School, 2012

Publications

- Politically Speaking, December 2013

Media highlights

- Canadian Underwriter - Politically Speaking, December 2013

Membership and activities

- Canadian Bar Association
- Ontario Bar Association
- Law Society of Upper Canada

Norton Rose Fulbright Canada, LLP
Invoices

INVOICE

Invoice Number: 1253698
Date: April 12, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Enbridge Gas LTC (EB-2012-0451
Matter No: 01015413-0032

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending March 31, 2013.

FEES	1,672.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	1,672.00
HST	217.36
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$1,889.36

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
Swift Code # ROYCCAT2
include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: **Enbridge Gas LTC (EB-2012-0451)**

	Hours	Rate	Amount
J. Beauchamp	3.80	440.00	1,672.00
TOTAL	3.80		CAD \$1,672.00

FEE DETAIL

Date	Timekeeper	Description	Hours
5/3/13	John Beauchamp	Corresponding with J. Wolnik and D. Butters regarding Union's application and notice of intervention.	0.30
11/3/13	John Beauchamp	Drafting Notice of Intervention and corresponding with J. Wolnik regarding same.	2.00
14/3/13	John Beauchamp	Reviewing Notice of Application forwarded by Enbridge regarding 2013-2014 update to its 2012-2014 Demand Side Management plan; corresponding with J. Wolnik and D. Butters regarding same.	0.50
20/3/13	John Beauchamp	Preparing notice of intervention for proceeding; corresponding with D. Butters and J. Wolnik regarding same	4.00
TOTAL FEES			CAD \$1,672.00

Total Hours

0451

JB 2.3

INVOICE

Invoice Number: 1268252
Date: May 31, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Enbridge Gas LTC (EB-2012-0451
Matter No: 01015413-0032

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

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toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending April 30, 2013.

FEES	9,240.00
-18.83% ADJUSTMENT	(1,740.00)
DISBURSEMENTS (Taxable)	8.11
DISBURSEMENTS (Non Taxable)	0.00
NET	7,508.11
HST	976.05
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$8,484.16

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
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Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: **Enbridge Gas LTC (EB-2012-0451)**

	Hours	Rate	Amount
E. Demarco	7.70	800.00	6,160.00
J. Beauchamp	7.00	440.00	3,080.00
TOTAL	14.70		CAD \$9,240.00
ADJUSTMENT			(1,740.00)
TOTAL FEES			CAD \$7,500.00

FEE DETAIL

	Date	Timekeeper	Description	Hours
0451 Related	16/4/13	John Beauchamp	Reviewing correspondence from Enbridge regarding amended application; reviewing amendments.	0.80
	17/4/13	John Beauchamp	Reviewing Procedural Order issued by Board; correspond with client regarding same.	0.50
	26/4/13	John Beauchamp	Reviewing correspondence pertaining to hearing.	0.70
	29/4/13	Elisabeth L Demarco	Attendance on conference call regarding issues list. Review instructions on utilities process submissions. Email from D. Butters regarding J. Wolnik and GHG. Follow up meeting and instructions to J. Beauchamp on compendium of materials. Consideration and draft submissions for Issues Day.	3.20
	29/4/13	John Beauchamp	Corresponding with D. Butters, J. Wolnik, R. King and L. DeMarco to discuss proceeding and upcoming issues and process day; researching various issues; preparing compendium.	4.00
	30/4/13	Elisabeth L Demarco	Finalize submissions. Meeting with J. Beauchamp regarding compendium, OEB ruling on GHG in IPSP issues list, s.86 to 91 of OEBA, service/email all intervenors with compendium. Communications from K. Elson. Attend Issues Day motion regarding Issue A6. Communications with D. Butters regarding OEB decision and status update.	4.50

INVOICE: 1268252

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: **Enbridge Gas LTC (EB-2012-0451)**

Date	Timekeeper	Description	Hours
30/4/13	John Beauchamp	Aiding E. DeMarco in preparation for oral argument at Issues & Process Day before the Ontario Energy Board; corresponding with D. Butters, J. Wolnik, R. King and L. DeMarco regarding same.	1.00
TOTAL			9,240.00
ADJUSTMENT			(1,740.00)
TOTAL FEES			CAD \$7,500.00

DISBURSEMENTS - TAXABLE

Courier service	8.11
TOTAL	CAD \$8.11

DISBURSEMENT DETAIL - TAXABLE

Date	Timekeeper	Description	Amount
18/4/13	John Beauchamp	Courier service	8.11
TOTAL			CAD \$8.11

Total Hours

	<u>0451</u>	<u>Related</u>
JB	0.8	6.2
ED	0	7.7

INVOICE

Invoice Number: 1275151
Date: June 26, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Enbridge Gas LTC (EB-2012-0451
Matter No: 01015413-0032

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending May 31, 2013.

FEES	792.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	792.00
HST	102.96
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$894.96

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
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Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: Enbridge Gas LTC (EB-2012-0451)

	Hours	Rate	Amount
J. Beauchamp	1.80	440.00	792.00
TOTAL	1.80		CAD \$792.00

FEE DETAIL

	Date	Timekeeper	Description	Hours
Related	8/5/13	John Beauchamp	Reviewing Procedural Order issued by Board; corresponding with J. Wolnik and Association of Power Producers of Ontario representatives regarding same; corresponding with J. Wolnik regarding strategy in case.	0.50
	21/5/13	John Beauchamp	Preparing and filing interrogatories on RESS; corresponding with J. Wolnik and D. Butters regarding same.	1.30
			TOTAL FEES	CAD \$792.00

Total Hours

Related

JB 1.8

INVOICE

Invoice Number: 1302488
Date: September 20, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Enbridge Gas LTC (EB-2012-0451
Matter No: 01015413-0032

Barristers & Solicitors / Patent & Trade-mark Agents

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Royal Bank Plaza, South Tower, Suite 3800
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Toronto, Ontario M5J 2Z4 CANADA

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F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending August 31, 2013.

FEES	8,800.00
DISBURSEMENTS (Taxable)	85.00
DISBURSEMENTS (Non Taxable)	0.00
NET	8,885.00
HST	1,155.05
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$10,040.05

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: **Enbridge Gas LTC (EB-2012-0451)**

	Hours	Rate	Amount
J. Beauchamp	20.00	440.00	8,800.00
TOTAL	20.00		CAD \$8,800.00

FEE DETAIL

Date	Timekeeper	Description	Hours
9/7/13	John Beauchamp	Reviewing draft submission in Union Gas and Gaz Metro motion. Preparing and filing same with Ontario Energy Board. Corresponding with D. Butters and J. Wolnik regarding same.	2.00
10/7/13	John Beauchamp	Reviewing correspondence from Enbridge Gas and other intervenors with respect to withdrawn motion from Union Gas and Gaz Metro.	1.00
30/7/13	John Beauchamp	Liaising with J. Wolnik to discuss update on proceeding.	0.30
1/8/13	John Beauchamp	Reviewing interrogatories. Corresponding with J. Wolnik and D. Butters regarding same. Filing same with Ontario Energy Board.	1.50
7/8/13	John Beauchamp	Reviewing procedural order and other correspondence relating to proceeding.	0.20
13/8/13	John Beauchamp	Corresponding with J. Wolnik regarding procedural matters. Corresponding with E. Demarco regarding same.	0.40
14/8/13	John Beauchamp	Liaising with J. Wolnik to discuss proceeding. Corresponding with E. DeMarco regarding same. Reviewing various documents related to proceeding record.	1.00
15/8/13	John Beauchamp	Corresponding with J. Wolnik to discuss file.	0.30
16/8/13	John Beauchamp	Reviewing TransCanada's updated evidence filing. Corresponding with J. Wolnik to discuss file.	1.00
19/8/13	John Beauchamp	Corresponding with J. Wolnik to discuss file. Reviewing file and proceeding record in preparation for settlement conference and meeting with J. Wolnik and D. Butters. Corresponding with E. DeMarco regarding file.	2.00

INVOICE: 1302488

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: **Enbridge Gas LTC (EB-2012-0451)**

Date	Timekeeper	Description	Hours
20/8/13	John Beauchamp	Attending meeting with J. Wolnik and D. Butters to discuss file and prepare for upcoming settlement conference. Reviewing intervenor interrogatories to TCPL.	1.30
26/8/13	John Beauchamp	Reviewing record and preparing for upcoming settlement conference.	1.00
27/8/13	John Beauchamp	Extensive preparation for upcoming settlement conference.	2.00
28/8/13	John Beauchamp	Participating in settlement conference. Corresponding with client and other intervenors regarding same.	2.80
29/8/13	John Beauchamp	Participating in settlement conference. Corresponding with client and other intervenors regarding same.	2.20
30/8/13	John Beauchamp	Corresponding with J. Wolnik to discuss proceeding. Corresponding with Board Staff regarding same. Reviewing correspondence from Board Staff and intervenors regarding draft hearing plan.	1.00
TOTAL FEES			CAD \$8,800.00

DISBURSEMENTS - TAXABLE

Colour photocopies	85.00
TOTAL	CAD \$85.00

DISBURSEMENT DETAIL - TAXABLE

Date	Timekeeper	Description	Amount
19/8/13	John Beauchamp	Colour photocopies	85.00
TOTAL			CAD \$85.00

Total Hours

Related

JB

20

INVOICE

Invoice Number: 1314497
Date: October 29, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Enbridge Gas LTC (EB-2012-0451
Matter No: 01015413-0032

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending September 30, 2013.

FEES	19,742.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	19,742.00
HST	2,566.46
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$22,308.46

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
Swift Code # ROYCCAT2
Include invoice number on transfer order

RE: **Enbridge Gas LTC (EB-2012-0451)**

	Hours	Rate	Amount
E. Demarco	9.10	800.00	7,280.00
J. Beauchamp	27.30	440.00	12,012.00
A. Tchajkov	1.50	300.00	450.00
TOTAL	37.90		CAD \$19,742.00

FEE DETAIL

Date	Timekeeper	Description	Hours
3/9/13	John Beauchamp	Corresponding with J. Wolnik regarding file and potential questioning process for IESO panel. Corresponding with T. Wagner at the IESO, D. Poch and J. Wasylyk regarding same. Corresponding with J. Wolnik, Board Staff and other intervenors regarding hearing process-related issues.	2.00
4/9/13	John Beauchamp	Reviewing correspondence from Board Staff and intervenors. Corresponding with D. Butters, J. Wolnik and E. DeMarco to discuss proceeding.	1.50
5/9/13	John Beauchamp	Meeting with applicants and intervenors at Ontario Energy Board to discuss hearing plan. Attending pre-hearing conference in front of Board Panel at Ontario Energy Board with respect to same. Corresponding with J. Wolnik, D. Butters, E. DeMarco and various APPRO members with respect to proceeding. Researching various issues as per discussion with J. Wolnik to aid upcoming cross examination.	4.00
5/9/13	Elisabeth L Demarco	Strategy advice to J. Beauchamp regarding Wolnick cross on GEC, how to get materials into evidence and best approach.	0.20
6/9/13	John Beauchamp	Corresponding with Board Staff, Board Counsel and various intervenors with respect to amended hearing plan. Corresponding with T. Wagner at the IESO with respect to same. Liaising with E. DeMarco to discuss strategy on various hearing-related matters. Drafting correspondence to D. Butters, J. Wolnik and various APPRO members regarding same.	2.00

Related

RE: **Enbridge Gas LTC (EB-2012-0451)**

Related

Date	Timekeeper	Description	Hours
11/9/13	Anton Tchajkov	Researching the law of settlement privilege and preparing materials for preliminary hearing.	1.50
11/9/13	John Beauchamp	Corresponding extensively with D. Butters, J. Wolnik and E. DeMarco regarding procedural developments. Researching various procedural matters as per instructions from E. DeMarco in preparation for hearing and drafting correspondence to same. Liaising with A. Tchajkov regarding same.	1.40
11/9/13	Elisabeth L Demarco	Calls and emails from J. Beauchamp regarding introduction of confidential Settlement Agreement. Quick review of law on elements of procedural fairness regarding new/late evidence, right to know case, confidentiality, boards rules and practice direction on confidentiality. Instructions to J. Beauchamp to get a student to put together the materials should we need to argue adjournment/confidentiality tomorrow. Discussions with D. Butters. Execute undertaking. Instructions to J. Beauchamp to get undertaking from D. Butters. Quick review of substance of Settlement Agreement in context of hearings issues list.	2.30
12/9/13	John Beauchamp	Corresponding extensively with D. Butters, J. Wolnik and E. DeMarco regarding procedural developments. Attending teleconference with same. Preparing for technical conference and forwarding proposed questions to Union, EGD and TCPL for purposes of technical conference.	1.50
12/9/13	Elisabeth L Demarco	Pick up and review materials on potential motion. Attendance at OEB on confidential settlement agreement approach and submissions. Conference call with D. Butters, J. Beauchamp and J. Wolnik. Review Settlement Agreement in detail.	2.40
13/9/13	John Beauchamp	Preparing for and attending technical conference in leave to construct proceedings with J. Wolnik. Corresponding with D. Butters, E. DeMarco, J. Wolnik and other intervenors regarding various details pertaining to same.	2.60
13/9/13	Elisabeth L Demarco	Communications from J. Wolnik and J. Beauchamp on completeness of confidential responses on quasi tech conference and next steps.	0.40

RE: **Enbridge Gas LTC (EB-2012-0451)**

Date	Timekeeper	Description	Hours
14/9/13	John Beauchamp	Corresponding with D. Butters, E. DeMarco, J. Wolnik and other intervenors regarding various details pertaining to same.	0.30
14/9/13	Elisabeth L Demarco	Communications with D. Butters from intervenors (to intervenors no charge).	0.40
15/9/13	Elisabeth L Demarco	Conference call with D. Butters and J. Wolnik and follow up regarding same. Preparation for Monday motion.	0.70
16/9/13	Elisabeth L Demarco	Preparation for and attendance at motion on disclosure of Settlement Agreement.	2.10
18/9/13	John Beauchamp	Corresponding with J. Wolnik regarding file. Filing cross examination compendium for Enbridge panels.	1.00
23/9/13	John Beauchamp	Corresponding with J. Wolnik about various issues relating to Enbridge Gas' application before the Board and potential cross examination strategy.	1.50
23/9/13	Elisabeth L Demarco	Communications with D. Butters regarding SA disclosure.	0.10
24/9/13	John Beauchamp	Researching legal issues for purposes of aiding J. Wolnik with upcoming cross examination. Corresponding with J. Wolnik with respect to same.	2.50
24/9/13	Elisabeth L Demarco	Communications with D. Butter regarding National Energy Board decision and implications in LTC.	0.10
25/9/13	Elisabeth L Demarco	Communications with instructions to J. Beauchamp regarding GEC PEC proposal and Board's jurisdiction and recommended approach.	0.20
25/9/13	John Beauchamp	Corresponding with J. Wolnik about various issues relating to Enbridge Gas' application before the Board and potential cross examination strategy for GEC panel. Corresponding with E. DeMarco regarding same.	1.50
26/9/13	Elisabeth L Demarco	Communications with J. Beauchamp regarding J. Wolnik cross and final agreement on LTC.	0.20
26/9/13	John Beauchamp	Corresponding with J. Wolnik about various issues relating to Enbridge Gas' application before the Board and arguments from GEC panel. Researching case law and other resources regarding issues for purposes for hearing and eventual final argument as per discussions with J. Wolnik. Corresponding with E. DeMarco regarding same.	4.00

Related

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: **Enbridge Gas LTC (EB-2012-0451)**

Related

Date	Timekeeper	Description	Hours
27/9/13	John Beauchamp	Listening to J. Wolnik's cross examination of EGD panel and GEC panel for purposes of providing legal advice. Corresponding with J. Wolnik regarding same.	1.50
TOTAL FEES			CAD \$19,742.00

Total Hours

Related

JB	27.3
ED	9.1
AT	1.5

INVOICE

Invoice Number: 1325658
Date: November 29, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Enbridge Gas LTC (EB-2012-0451
Matter No: 01015413-0032

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
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nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending October 31, 2013.

FEES	1,724.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	1,724.00
HST	224.12
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$1,948.12

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

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ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: **Enbridge Gas LTC (EB-2012-0451)**

	Hours	Rate	Amount
E. Demarco	1.00	800.00	800.00
J. Beauchamp	2.10	440.00	924.00
TOTAL	3.10		CAD \$1,724.00

FEE DETAIL

Date	Timekeeper	Description	Hours
15/10/13	John Beauchamp	Reviewing procedural order from Board. Discussing same with D. Butters and J. Wolnik.	0.50
16/10/13	John Beauchamp	Reviewing record of proceeding. Liaising with E. Demarco to discuss same.	0.60
23/10/13	John Beauchamp	Brief review of argument in chief. Corresponding with J. Wolnik regarding same.	0.50
24/10/13	Elisabeth L Demarco	Email to J. Wolnik regarding final argument. Communications with J. Beauchamp.	0.10
24/10/13	John Beauchamp	Corresponding with E. DeMarco regarding leave to construct proceeding and strategy moving forward.	0.50
25/10/13	Elisabeth L Demarco	Communications with J. Wolnik. Review approach for final argument. Communications with J. Beauchamp.	0.30
28/10/13	Elisabeth L Demarco	Review approach and communications with D. Butters. Communications with J. Beauchamp.	0.40
31/10/13	Elisabeth L Demarco	Brief review of Settlement Agreement.	0.20
TOTAL FEES			CAD \$1,724.00

Total Hours

Related

INVOICE: 1325658

JB 2.1
ED 1.0

INVOICE

Invoice Number: 1333424
Date: December 19, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Enbridge Gas LTC (EB-2012-0451
Matter No: 01015413-0032

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending November 30, 2013.

FEES	9,144.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	9,144.00
HST	1,188.72
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$10,332.72

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

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RBC Financial Group, Main Branch, Royal Bank Plaza
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Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: Enbridge Gas LTC (EB-2012-0451)

	Hours	Rate	Amount
E. Demarco	4.50	800.00	3,600.00
J. Beauchamp	12.60	440.00	5,544.00
TOTAL	17.10		CAD \$9,144.00

FEE DETAIL

SB
IGNORE

Date	Timekeeper	Description	Hours
4/7/10/13	Elisabeth L Demarco	Communications with A. Bevan.	0.10
1/11/13	Elisabeth L Demarco	Review utility submissions and Settlement Agreement.	0.60
4/11/13	Elisabeth L Demarco	Communications with J. Wolnik and D. Butters regarding final argument and follow up on Settlement Agreement.	0.20
6/11/13	Elisabeth L Demarco	Communications with D. Butters and J. Wolnik.	0.10
7/11/13	Elisabeth L Demarco	Review draft final argument from J. Wolnik and consider approach.	1.40
8/11/13	Elisabeth L Demarco	Review final argument from J. Wolnik.	0.20
11/11/13	Elisabeth L Demarco	Continue review of final argument and communications with J. Beauchamp.	0.30
12/11/13	Elisabeth L Demarco	Review and drafting of final argument.	0.20
13/11/13	Elisabeth L Demarco	Communications with J. Beauchamp regarding J. Wolnik and drafting final argument.	0.20
13/11/13	John Beauchamp	Extensive preparation with respect to APPRO final submissions. Corresponding with D. Butters, J. Wolnik and D. Butters extensively regarding same.	6.80
14/11/13	Elisabeth L Demarco	Review and revise summary provisions of final argument following discussions with J. Wolnik and J. Beauchamp.	0.90
14/11/13	John Beauchamp	Continued preparation with respect to APPRO final submissions. Extensive review of procedural record for purposes of same. Corresponding with D. Butters, J. Wolnik and D. Butters extensively regarding same.	5.00

Related

INVOICE: 1333424

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: **Enbridge Gas LTC (EB-2012-0451)**

Date	Timekeeper	Description	Hours
15/11/13	John Beauchamp	Finalizing APPRO final submissions and corresponding with D. Butters, J. Wolnik and D. Butters regarding same. Filing same with Ontario Energy Board.	0.80
15/11/13	Elisabeth L Demarco	Final instructions to J. Beauchamp regarding final argument. File with the board.	0.20
28/11/13	Elisabeth L Demarco	Instructions to J. Beauchamp.	0.10
TOTAL FEES			CAD \$9,144.00

Related

Total Hours	
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JB	12.6
ED	4.4

Related

INVOICE

Invoice Number: 1338814
Date: December 31, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Enbridge Gas LTC (EB-2012-0451
Matter No: 01015413-0032

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending December 31, 2013.

DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
HST	0.00
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$0.00

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

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ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: Enbridge Gas LTC (EB-2012-0451)

Date	Timekeeper	Description	Amount
15/11/13	Elisabeth L Demarco	Courier service	10.16
31/12/13	Elisabeth L Demarco	Service de courrier/Courier service	(10.16)

INVOICE: 1338814

INVOICE

Invoice Number: 1353943
 Date: February 28, 2014
 Client: ASSOCIATION OF POWER
 PRODUCERS OF ONTARIO
 (APPRO)
 RE: Enbridge Gas LTC (EB-2012-0451
 Matter No: 01015413-0032

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
 Royal Bank Plaza, South Tower, Suite 3800
 200 Bay Street, P.O. Box 84
 Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
 F : +1 416.216.3930
 toronto@nortonrosefulbright.com
 nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
 Suite 1602
 25 Adelaide Street East
 Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
 President

For professional services rendered and disbursements incurred for the period
 ending January 31, 2014.

FEES	648.00
DISBURSEMENTS (Taxable)	0.75
DISBURSEMENTS (Non Taxable)	0.00
NET	648.75
HST	84.34
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$733.09

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
 that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

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 RBC Financial Group, Main Branch, Royal Bank Plaza
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 Swift Code # ROYCCAT2
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ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0032

RE: Enbridge Gas LTC (EB-2012-0451)

	Hours	Rate	Amount
E. Demarco	0.20	840.00	168.00
J. Beauchamp	1.00	480.00	480.00
TOTAL	1.20		CAD \$648.00

FEE DETAIL

Related

Date	Timekeeper	Description	Hours
31/1/14	Elisabeth L Demarco	Communications with J. Beauchamp regarding cost claim and related instructions.	0.20
31/1/14	John Beauchamp	Reviewing decision issued by Ontario Energy Board. Corresponding with Board Staff and counsel regarding cost claim deadline. Filing correspondence with the Board regarding same.	1.00
	TOTAL FEES		CAD \$648.00

DISBURSEMENTS - TAXABLE

Copies	0.75
TOTAL	CAD \$0.75

DISBURSEMENT DETAIL - TAXABLE

Date	Timekeeper	Description	Amount
31/1/14	Devka Sakhrani	Copies	0.25
31/1/14	Devka Sakhrani	Copies	0.50
	TOTAL		CAD \$0.75

Total Hours

Related

INVOICE: 1353943

JB 1.0
ED 0.2

INVOICE

Invoice Number: 1253986
Date: April 12, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2012-0433)
Matter No: 01015413-0033

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending March 31, 2013.

FEES	1,012.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	1,012.00
HST	131.56
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$1,143.56

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
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Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: Union Gas LTC (EB-2012-0433)

	Hours	Rate	Amount
J. Beauchamp	2.30	440.00	1,012.00
TOTAL	2.30		CAD \$1,012.00

FEE DETAIL

Date	Timekeeper	Description	Hours
5/3/13	John Beauchamp	Corresponding with J. Wolnik and D. Butters regarding Union's application and notice of intervention.	0.30
13/3/13	John Beauchamp	Drafting Notice of Intervention and corresponding with J. Wolnik regarding same; corresponding with D. Butters regarding potential filing.	2.00
TOTAL FEES			CAD \$1,012.00

Total Hours

0433

2.3

JB

INVOICE: 1253986

INVOICE

Invoice Number: 1268247
Date: May 31, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2012-0433)
Matter No: 01015413-0033

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending April 30, 2013.

FEES	8,888.00
-15.62% ADJUSTMENT	(1,388.00)
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	7,500.00
HST	975.00
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$8,475.00

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
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Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: Union Gas LTC (EB-2012-0433)

	Hours	Rate	Amount
E. Demarco	7.70	800.00	6,160.00
J. Beauchamp	6.20	440.00	2,728.00
TOTAL	13.90		CAD \$8,888.00
ADJUSTMENT			(1,388.00)
TOTAL FEES			CAD \$7,500.00

FEE DETAIL

Date	Timekeeper	Description	Hours
17/4/13	John Beauchamp	Reviewing Procedural Order issued by Board; correspond with client regarding same.	0.50
26/4/13	John Beauchamp	Reviewing correspondence pertaining to hearing.	0.70
29/4/13	Elisabeth L Demarco	Attendance on conference call regarding issues list. Review instructions on utilities process submissions. Email from D. Butters regarding J. Wolnik and GHG. Follow up meeting and instructions to J. Beauchamp on compendium of materials. Consideration and draft submissions for Issues Day.	3.20
29/4/13	John Beauchamp	Corresponding with D. Butters, J. Wolnik, R. King and L. DeMarco to discuss proceeding and upcoming issues and process day; researching various issues; preparing compendium.	4.00
30/4/13	Elisabeth L Demarco	Finalize submissions. Meeting with J. Beauchamp regarding compendium, OEB ruling on GHG in IPSP issues list, s.86 to 91 of OEBA, service/email all intervenors with compendium. Communications from K. Elson. Attend Issues Day motion regarding Issue A6. Communications with D. Butters regarding OEB decision and status update.	4.50
30/4/13	John Beauchamp	Aiding E. DeMarco in preparation for oral argument at Issues & Process Day before the Ontario Energy Board; corresponding with D. Butters, J. Wolnik, R. King and L. DeMarco regarding same.	1.00
TOTAL			8,888.00

INVOICE: 1268247

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: **Union Gas LTC (EB-2012-0433)**

ADJUSTMENT (1,388.00)

TOTAL FEES CAD \$7,500.00

Total Hours

	<u>Related</u>
JB	6.2
ED	7.7

INVOICE: 1268247

INVOICE

Invoice Number: 1275176
Date: June 26, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2012-0433)
Matter No: 01015413-0033

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending May 31, 2013.

FEES	792.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	792.00
HST	102.96
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$894.96

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

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RBC Financial Group, Main Branch, Royal Bank Plaza
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Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: **Union Gas LTC (EB-2012-0433)**

	Hours	Rate	Amount
J. Beauchamp	1.80	440.00	792.00
TOTAL	1.80		CAD \$792.00

FEE DETAIL

Date	Timekeeper	Description	Hours
8/5/13	John Beauchamp	Reviewing Procedural Order issued by Board; corresponding with J. Wolnik and Association of Power Producers of Ontario representatives regarding same; corresponding with J. Wolnik regarding strategy in case.	0.50
21/5/13	John Beauchamp	Preparing and filing interrogatories on RESS; corresponding with J. Wolnik and D. Butters regarding same	1.30
TOTAL FEES			CAD \$792.00

Related

Total Hours

Related

JB

1.8

INVOICE: 1275176

INVOICE

Invoice Number: 1302470
Date: September 20, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2012-0433)
Matter No: 01015413-0033

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
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nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending August 31, 2013.

FEES	7,260.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	7,260.00
HST	943.80
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$8,203.80

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: **Union Gas LTC (EB-2012-0433)**

	Hours	Rate	Amount
J. Beauchamp	16.50	440.00	7,260.00
TOTAL	16.50		CAD \$7,260.00

FEE DETAIL

Date	Timekeeper	Description	Hours
10/7/13	John Beauchamp	Reviewing interrogatory responses filed by Union Gas.	1.00
30/7/13	John Beauchamp	Liaising with J. Wolnik to discuss update on proceeding.	0.30
7/8/13	John Beauchamp	Reviewing procedural order and other correspondence relating to proceeding.	0.20
13/8/13	John Beauchamp	Corresponding with J. Wolnik regarding procedural matters. Corresponding with E. Demarco regarding same.	0.40
14/8/13	John Beauchamp	Liaising with J. Wolnik to discuss proceeding. Corresponding with E. DeMarco regarding same. Reviewing various documents related to proceeding record.	1.00
15/8/13	John Beauchamp	Corresponding with J. Wolnik to discuss file.	0.30
16/8/13	John Beauchamp	Reviewing TransCanada's updated evidence filing. Corresponding with J. Wolnik to discuss file.	1.00
19/8/13	John Beauchamp	Corresponding with J. Wolnik to discuss file. Reviewing file and proceeding record in preparation for settlement conference and meeting with J. Wolnik and D. Butters. Corresponding with E. DeMarco regarding file.	2.00
20/8/13	John Beauchamp	Attending meeting with J. Wolnik and D. Butters to discuss file and prepare for upcoming settlement conference. Reviewing intervenor interrogatories to TCPL.	1.30
26/8/13	John Beauchamp	Reviewing record and preparing for upcoming settlement conference.	1.00
27/8/13	John Beauchamp	Extensive preparation for upcoming settlement conference.	2.00
28/8/13	John Beauchamp	Participating in settlement conference. Corresponding with client and other intervenors regarding same.	2.80

INVOICE: 1302470

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: **Union Gas LTC (EB-2012-0433)**

Date	Timekeeper	Description	Hours
29/8/13	John Beauchamp	Participating in settlement conference. Corresponding with client and other intervenors regarding same.	2.20
30/8/13	John Beauchamp	Corresponding with J. Wolnik to discuss proceeding. Corresponding with Board Staff regarding same. Reviewing correspondence from Board Staff and intervenors regarding draft hearing plan.	1.00

TOTAL FEES

CAD \$7,260.00

Total Hours

Related

JB

16.5

INVOICE: 1302470

INVOICE

Invoice Number: 1314494
Date: October 29, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2012-0433)
Matter No: 01015413-0033

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending September 30, 2013.

FEES	12,042.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	12,042.00
HST	1,565.46
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$13,607.46

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
Toronto, Ontario, CANADA
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Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: Union Gas LTC (EB-2012-0433)

	Hours	Rate	Amount
E. Demarco	9.10	800.00	7,280.00
J. Beauchamp	9.80	440.00	4,312.00
A. Tchajkov	1.50	300.00	450.00
TOTAL	20.40		CAD \$12,042.00

FEE DETAIL

Date	Timekeeper	Description	Hours
3/9/13	John Beauchamp	Corresponding with J. Wolnik, Board Staff and other intervenors regarding hearing process-related issues.	1.00
4/9/13	John Beauchamp	Reviewing correspondence from Board Staff and intervenors. Corresponding with D. Butters, J. Wolnik and E. DeMarco to discuss proceeding.	1.00
5/9/13	John Beauchamp	Meeting with applicants and intervenors at Ontario Energy Board to discuss hearing plan. Attending pre-hearing conference in front of Board Panel at Ontario Energy Board with respect to same. Corresponding with J. Wolnik, D. Butters, E. DeMarco and various APPRO members with respect to proceeding.	1.50
5/9/13	Elisabeth L Demarco	Strategy advice to J. Beauchamp regarding Wolnick cross on GEC, how to get materials into evidence and best approach.	0.20
11/9/13	Anton Tchajkov	Researching the law of settlement privilege and preparing materials for preliminary hearing.	1.50
11/9/13	John Beauchamp	Corresponding extensively with D. Butters, J. Wolnik and E. DeMarco regarding procedural developments. Researching various procedural matters as per instructions from E. DeMarco in preparation for hearing and drafting correspondence to same. Liaising with A. Tchajkov regarding same.	1.40

Related

INVOICE: 1314494

RE: Union Gas LTC (EB-2012-0433)

Related

Date	Timekeeper	Description	Hours
11/9/13	Elisabeth L Demarco	Calls and emails from J. Beauchamp regarding introduction of confidential Settlement Agreement. Quick review of law on elements of procedural fairness regarding new/late evidence, right to know case, confidentiality, boards rules and practice direction on confidentiality. Instructions to J. Beauchamp to get a student to put together the materials should we need to argue adjournment/confidentiality tomorrow. Discussions with D. Butters. Execute undertaking. Instructions to J. Beauchamp to get undertaking from D. Butters. Quick review of substance of Settlement Agreement in context of hearings issues list.	2.30
12/9/13	John Beauchamp	Corresponding extensively with D. Butters, J. Wolnik and E. DeMarco regarding procedural developments. Attending teleconference with same. Preparing for technical conference and forwarding proposed questions to Union, EGD and TCPL for purposes of technical conference.	1.50
12/9/13	Elisabeth L Demarco	Pick up and review materials on potential motion. Attendance at OEB on confidential settlement agreement approach and submissions. Conference call with D. Butters, J. Beauchamp and J. Wolnik. Review Settlement Agreement in detail.	2.40
13/9/13	John Beauchamp	Preparing for and attending technical conference in leave to construct proceedings with J. Wolnik. Corresponding with D. Butters, E. DeMarco, J. Wolnik and other intervenors regarding various details pertaining to same.	2.60
13/9/13	Elisabeth L Demarco	Communications from J. Wolnik and J. Beauchamp on completeness of confidential responses on quasi tech conference and next steps.	0.40
14/9/13	Elisabeth L Demarco	Communications with D. Butters from intervenors (to intervenors no charge).	0.40
14/9/13	John Beauchamp	Corresponding with D. Butters, E. DeMarco, J. Wolnik and other intervenors regarding various details pertaining to same.	0.30
15/9/13	Elisabeth L Demarco	Conference call with D. Butters and J. Wolnik and follow up regarding same. Preparation for Monday motion.	0.70
16/9/13	Elisabeth L Demarco	Preparation for and attendance at motion on disclosure of Settlement Agreement.	2.10

RE: Union Gas LTC (EB-2012-0433)

Date	Timekeeper	Description	Hours
23/9/13	Elisabeth L Demarco	Communications with D. Butters regarding SA disclosure.	0.10
24/9/13	John Beauchamp	Researching legal issues for purposes of aiding J. Wolnik with upcoming cross examination. Corresponding with J. Wolnik with respect to same.	0.50
24/9/13	Elisabeth L Demarco	Communications with D. Butter regarding National Energy Board decision and implications in LTC.	0.10
25/9/13	Elisabeth L Demarco	Communications with instructions to J. Beauchamp regarding GEC PEC proposal and Board's jurisdiction and recommended approach.	0.20
26/9/13	Elisabeth L Demarco	Communications with J. Beauchamp regarding J. Wolnik cross and final agreement on LTC.	0.20
TOTAL FEES			CAD \$12,042.00

Related

Total Hours

Related

JB	9.8
ED	9.1
AT	1.5

INVOICE

Invoice Number: 1325657
Date: November 29, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2012-0433)
Matter No: 01015413-0033

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending October 31, 2013.

FEES	1,372.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	1,372.00
HST	178.36
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$1,550.36

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
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Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: Union Gas LTC (EB-2012-0433)

	Hours	Rate	Amount
E. Demarco	1.00	800.00	800.00
J. Beauchamp	1.30	440.00	572.00
TOTAL	2.30		CAD \$1,372.00

FEE DETAIL

Date	Timekeeper	Description	Hours
15/10/13	John Beauchamp	Reviewing procedural order from Board. Discussing same with D. Butters and J. Wolnik.	0.30
16/10/13	John Beauchamp	Reviewing record of proceeding. Liaising with E. Demarco to discuss same.	0.20
23/10/13	John Beauchamp	Brief review of argument in chief. Corresponding with J. Wolnik regarding same.	0.50
24/10/13	Elisabeth L Demarco	Email to J. Wolnik regarding final argument. Communications with J. Beauchamp.	0.10
24/10/13	John Beauchamp	Corresponding with E. DeMarco regarding leave to construct proceeding and strategy moving forward.	0.30
25/10/13	Elisabeth L Demarco	Communications with J. Wolnik. Review approach for final argument. Communications with J. Beauchamp.	0.30
28/10/13	Elisabeth L Demarco	Review approach and communications with D. Butters. Communications with J. Beauchamp.	0.40
31/10/13	Elisabeth L Demarco	Brief review of Settlement Agreement.	0.20
TOTAL FEES			CAD \$1,372.00

Total Hours

Related

JB 1.3

ED 1.0

INVOICE: 1325657

INVOICE

Invoice Number: 1333420
Date: December 19, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2012-0433)
Matter No: 01015413-0033

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

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F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending November 30, 2013.

FEES	6,372.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	6,372.00
HST	828.36
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$7,200.36

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

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Toronto, Ontario, CANADA
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Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: Union Gas LTC (EB-2012-0433)

	Hours	Rate	Amount
E. Demarco	4.50	800.00	3,600.00
J. Beauchamp	6.30	440.00	2,772.00
TOTAL	10.80		CAD \$6,372.00

FEE DETAIL

SD
IGNORE

	Date	Timekeeper	Description	Hours
	17/10/13	Elisabeth L Demarco	Communications with A. Bevan.	0.10
	1/11/13	Elisabeth L Demarco	Review utility submissions and Settlement Agreement.	0.60
	4/11/13	Elisabeth L Demarco	Communications with J. Wolnik and D. Butters regarding final argument and follow up on Settlement Agreement.	0.20
	6/11/13	Elisabeth L Demarco	Communications with D. Butters and J. Wolnik.	0.10
	7/11/13	Elisabeth L Demarco	Review draft final argument from J. Wolnik and consider approach.	1.40
	8/11/13	Elisabeth L Demarco	Review final argument from J. Wolnik.	0.20
	11/11/13	Elisabeth L Demarco	Continue review of final argument and communications with J. Beauchamp.	0.30
	12/11/13	Elisabeth L Demarco	Review and drafting of final argument.	0.20
	13/11/13	Elisabeth L Demarco	Communications with J. Beauchamp regarding J. Wolnik and drafting final argument.	0.20
	13/11/13	John Beauchamp	Extensive preparation with respect to APPRO final submissions. Corresponding with D. Butters, J. Wolnik and D. Butters extensively regarding same.	3.40
	14/11/13	Elisabeth L Demarco	Review and revise summary provisions of final argument following discussions with J. Wolnik and J. Beauchamp.	0.90
	14/11/13	John Beauchamp	Continued preparation with respect to APPRO final submissions. Extensive review of procedural record for purposes of same. Corresponding with D. Butters, J. Wolnik and D. Butters extensively regarding same.	2.50

Related

INVOICE: 1333420

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: **Union Gas LTC (EB-2012-0433)**

Date	Timekeeper	Description	Hours
15/11/13	John Beauchamp	Finalizing APPRO final submissions and corresponding with D. Butters, J. Wolnik and D. Butters regarding same. Filing same with Ontario Energy Board.	0.40
15/11/13	Elisabeth L Demarco	Final instructions to J. Beauchamp regarding final argument. File with the board.	0.20
28/11/13	Elisabeth L Demarco	Instructions to J. Beauchamp.	0.10
TOTAL FEES			CAD \$6,372.00

Related

Total Hours

Related

JB 6.3
ED 4.4

INVOICE: 1333420

INVOICE

Invoice Number: 1353944
 Date: February 28, 2014
 Client: ASSOCIATION OF POWER
 PRODUCERS OF ONTARIO
 (APPRO)
 RE: Union Gas LTC (EB-2012-0433)
 Matter No: 01015413-0033

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
 Royal Bank Plaza, South Tower, Suite 3800
 200 Bay Street, P.O. Box 84
 Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
 F : +1 416.216.3930
 toronto@nortonrosefulbright.com
 nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
 Suite 1602
 25 Adelaide Street East
 Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
 President

For professional services rendered and disbursements incurred for the period
 ending January 31, 2014.

FEES	648.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	648.00
HST	84.24
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$732.24

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
 that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
 RBC Financial Group, Main Branch, Royal Bank Plaza
 Toronto, Ontario, CANADA
 Bank 003, Transit 00002, Acc. No. 106-030-0
 Swift Code # ROYCCAT2
 Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0033

RE: Union Gas LTC (EB-2012-0433)

	Hours	Rate	Amount
E. Demarco	0.20	840.00	168.00
J. Beauchamp	1.00	480.00	480.00
TOTAL	1.20		CAD \$648.00

FEE DETAIL

Related

Date	Timekeeper	Description	Hours
31/1/14	Elisabeth L Demarco	Communications with J. Beauchamp regarding cost claim and related instructions.	0.20
31/1/14	John Beauchamp	Reviewing decision issued by Ontario Energy Board. Corresponding with Board Staff and counsel regarding cost claim deadline. Filing correspondence with the Board regarding same.	1.00
TOTAL FEES			CAD \$648.00

Total Hours

Related

JB

1.0

ED

0.2

INVOICE: 1353944

INVOICE

Invoice Number: 1275177
Date: June 26, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2013-0074)
Matter No: 01015413-0034

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period ending May 31, 2013.	
FEES	2,552.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	2,552.00
HST	331.76
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$2,883.76

Please note that interest at the rate of 1.3% per annum may be charged on any invoice that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0034

RE: Union Gas LTC (EB-2013-0074)

	Hours	Rate	Amount
J. Beauchamp	5.80	440.00	2,552.00
TOTAL	5.80		CAD \$2,552.00

FEE DETAIL

	Date	Timekeeper	Description	Hours
0074	24/4/13	John Beauchamp	Reviewing application and notice of application in EB-2013-0074; corresponding with D. Butters and J. Wolnik regarding same.	1.00
	25/4/13	John Beauchamp	Reviewing application; preparing Notice of Intervention; corresponding with J. Wolnik and D. Butters regarding same; filing same with Ontario Energy Board.	3.00
Related	8/5/13	John Beauchamp	Reviewing Procedural Order issued by Board; corresponding with J. Wolnik and Association of Power Producers of Ontario representatives regarding same; corresponding with J. Wolnik regarding strategy in case.	0.50
	21/5/13	John Beauchamp	Preparing and filing interrogatories on RESS; corresponding with J. Wolnik and D. Butters regarding same.	1.30
TOTAL FEES				CAD \$2,552.00

Total Hours

JB

0074
4

Related
1.8

INVOICE: 1275177

INVOICE

Invoice Number: 1302485
Date: September 20, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2013-0074)
Matter No: 01015413-0034

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending August 31, 2013.

FEES	7,700.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	7,700.00
HST	1,001.00
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$8,701.00

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
Toronto, Ontario, CANADA
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Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0034

RE: **Union Gas LTC (EB-2013-0074)**

	Hours	Rate	Amount
J. Beauchamp	17.50	440.00	7,700.00
TOTAL	17.50		CAD \$7,700.00

FEE DETAIL

Date	Timekeeper	Description	Hours
10/7/13	John Beauchamp	Reviewing interrogatory responses filed by Union Gas.	1.00
30/7/13	John Beauchamp	Liaising with J. Wolnik to discuss update on proceeding.	0.30
7/8/13	John Beauchamp	Reviewing procedural order and other correspondence relating to proceeding.	0.20
13/8/13	John Beauchamp	Corresponding with J. Wolnik regarding procedural matters. Corresponding with E. Demarco regarding same.	0.40
14/8/13	John Beauchamp	Liaising with J. Wolnik to discuss proceeding. Corresponding with E. DeMarco regarding same. Reviewing various documents related to proceeding record.	1.00
15/8/13	John Beauchamp	Corresponding with J. Wolnik to discuss file.	0.30
16/8/13	John Beauchamp	Reviewing TransCanada's updated evidence filing. Corresponding with J. Wolnik to discuss file.	1.00
19/8/13	John Beauchamp	Corresponding with J. Wolnik to discuss file. Reviewing file and proceeding record in preparation for settlement conference and meeting with J. Wolnik and D. Butters. Corresponding with E. DeMarco regarding file.	2.00
20/8/13	John Beauchamp	Attending meeting with J. Wolnik and D. Butters to discuss file and prepare for upcoming settlement conference. Reviewing intervenor interrogatories to TCPL.	1.30
23/8/13	John Beauchamp	Reviewing Union Gas addendum to evidence.	1.00
26/8/13	John Beauchamp	Reviewing record and preparing for upcoming settlement conference.	1.00
27/8/13	John Beauchamp	Extensive preparation for upcoming settlement conference.	2.00

INVOICE: 1302485

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0034

RE: **Union Gas LTC (EB-2013-0074)**

Related

Date	Timekeeper	Description	Hours
28/8/13	John Beauchamp	Participating in settlement conference. Corresponding with client and other intervenors regarding same.	2.80
29/8/13	John Beauchamp	Participating in settlement conference. Corresponding with client and other intervenors regarding same.	2.20
30/8/13	John Beauchamp	Corresponding with J. Wolnik to discuss proceeding. Corresponding with Board Staff regarding same. Reviewing correspondence from Board Staff and intervenors regarding draft hearing plan.	1.00
TOTAL FEES			CAD \$7,700.00

Total Hours

Related

JB 17.5

INVOICE: 1302485

INVOICE

Invoice Number: 1314493
Date: October 29, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2013-0074)
Matter No: 01015413-0034

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

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ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending September 30, 2013.

FEES	12,042.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	12,042.00
HST	1,565.46
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$13,607.46

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

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ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0034

RE: Union Gas LTC (EB-2013-0074)

	Hours	Rate	Amount
E. Demarco	9.10	800.00	7,280.00
J. Beauchamp	9.80	440.00	4,312.00
A. Tchajkov	1.50	300.00	450.00
TOTAL	20.40		CAD \$12,042.00

FEE DETAIL

Date	Timekeeper	Description	Hours
3/9/13	John Beauchamp	Corresponding with J. Wolnik, Board Staff and other intervenors regarding hearing process-related issues.	1.00
4/9/13	John Beauchamp	Reviewing correspondence from Board Staff and intervenors. Corresponding with D. Butters, J. Wolnik and E. DeMarco to discuss proceeding.	1.00
5/9/13	John Beauchamp	Meeting with applicants and intervenors at Ontario Energy Board to discuss hearing plan. Attending pre-hearing conference in front of Board Panel at Ontario Energy Board with respect to same. Corresponding with J. Wolnik, D. Butters, E. DeMarco and various APPRO members with respect to proceeding.	1.50
5/9/13	Elisabeth L Demarco	Strategy advice to J. Beauchamp regarding Wolnick cross on GEC, how to get materials into evidence and best approach.	0.20
11/9/13	Anton Tchajkov	Researching the law of settlement privilege and preparing materials for preliminary hearing.	1.50
11/9/13	John Beauchamp	Corresponding extensively with D. Butters, J. Wolnik and E. DeMarco regarding procedural developments. Researching various procedural matters as per instructions from E. DeMarco in preparation for hearing and drafting correspondence to same. Liaising with A. Tchajkov regarding same.	1.40

Related

INVOICE: 1314493

RE: **Union Gas LTC (EB-2013-0074)**

Date	Timekeeper	Description	Hours
11/9/13	Elisabeth L Demarco	Calls and emails from J. Beauchamp regarding introduction of confidential Settlement Agreement. Quick review of law on elements of procedural fairness regarding new/late evidence, right to know case, confidentiality, boards rules and practice direction on confidentiality. Instructions to J. Beauchamp to get a student to put together the materials should we need to argue adjournment/confidentiality tomorrow. Discussions with D. Butters. Execute undertaking. Instructions to J. Beauchamp to get undertaking from D. Butters. Quick review of substance of Settlement Agreement in context of hearings issues list.	2.30
12/9/13	John Beauchamp	Corresponding extensively with D. Butters, J. Wolnik and E. DeMarco regarding procedural developments. Attending teleconference with same. Preparing for technical conference and forwarding proposed questions to Union, EGD and TCPL for purposes of technical conference.	1.50
12/9/13	Elisabeth L Demarco	Pick up and review materials on potential motion. Attendance at OEB on confidential settlement agreement approach and submissions. Conference call with D. Butters, J. Beauchamp and J. Wolnik. Review Settlement Agreement in detail.	2.40
13/9/13	John Beauchamp	Preparing for and attending technical conference in leave to construct proceedings with J. Wolnik. Corresponding with D. Butters, E. DeMarco, J. Wolnik and other intervenors regarding various details pertaining to same.	2.60
13/9/13	Elisabeth L Demarco	Communications from J. Wolnik and J. Beauchamp on completeness of confidential responses on quasi tech conference and next steps.	0.40
14/9/13	Elisabeth L Demarco	Communications with D. Butters from intervenors (to intervenors no charge).	0.40
14/9/13	John Beauchamp	Corresponding with D. Butters, E. DeMarco, J. Wolnik and other intervenors regarding various details pertaining to same.	0.30
15/9/13	Elisabeth L Demarco	Conference call with D. Butters and J. Wolnik and follow up regarding same. Preparation for Monday motion.	0.70
16/9/13	Elisabeth L Demarco	Preparation for and attendance at motion on disclosure of Settlement Agreement.	2.10

Related

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0034

RE: Union Gas LTC (EB-2013-0074)

Date	Timekeeper	Description	Hours
23/9/13	Elisabeth L Demarco	Communications with D. Butters regarding SA disclosure.	0.10
24/9/13	John Beauchamp	Researching legal issues for purposes of aiding J. Wolnik with upcoming cross examination. Corresponding with J. Wolnik with respect to same.	0.50
24/9/13	Elisabeth L Demarco	Communications with D. Butter regarding National Energy Board decision and implications in LTC.	0.10
25/9/13	Elisabeth L Demarco	Communications with instructions to J. Beauchamp regarding GEC PEC proposal and Board's jurisdiction and recommended approach.	0.20
26/9/13	Elisabeth L Demarco	Communications with J. Beauchamp regarding J. Wolnik cross and final agreement on LTC.	0.20
TOTAL FEES			CAD \$12,042.00

Total Hours

Related

JB	9.8
ED	2.1
AT	1.5

INVOICE: 1314493

INVOICE

Invoice Number: 1325921
Date: December 2, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2013-0074)
Matter No: 01015413-0034

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending October 31, 2013.

FEES	1,372.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	1,372.00
HST	178.36
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$1,550.36

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0034

RE: **Union Gas LTC (EB-2013-0074)**

	Hours	Rate	Amount
E. Demarco	1.00	800.00	800.00
J. Beauchamp	1.30	440.00	572.00
TOTAL	2.30		CAD \$1,372.00

FEE DETAIL

Date	Timekeeper	Description	Hours
15/10/13	John Beauchamp	Reviewing procedural order from Board. Discussing same with D. Butters and J. Wolnik.	0.30
16/10/13	John Beauchamp	Reviewing record of proceeding. Liaising with E. Demarco to discuss same.	0.20
23/10/13	John Beauchamp	Brief review of argument in chief. Corresponding with J. Wolnik regarding same.	0.50
24/10/13	Elisabeth L Demarco	Email to J. Wolnik regarding final argument. Communications with J. Beauchamp.	0.10
24/10/13	John Beauchamp	Corresponding with E. DeMarco regarding leave to construct proceeding and strategy moving forward.	0.30
25/10/13	Elisabeth L Demarco	Communications with J. Wolnik. Review approach for final argument. Communications with J. Beauchamp.	0.30
28/10/13	Elisabeth L Demarco	Review approach and communications with D. Butters. Communications with J. Beauchamp.	0.40
31/10/13	Elisabeth L Demarco	Brief review of Settlement Agreement.	0.20
TOTAL FEES			CAD \$1,372.00

Total Hours

Related

JB 1.3
ED 1.0

INVOICE: 1325921

INVOICE

Invoice Number: 1333416
Date: December 19, 2013
Client: ASSOCIATION OF POWER
PRODUCERS OF ONTARIO
(APPRO)
RE: Union Gas LTC (EB-2013-0074)
Matter No: 01015413-0034

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
Royal Bank Plaza, South Tower, Suite 3800
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
F : +1 416.216.3930
toronto@nortonrosefulbright.com
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
Suite 1602
25 Adelaide Street East
Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
President

For professional services rendered and disbursements incurred for the period
ending November 30, 2013.

FEES	6,372.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	6,372.00
HST	828.36
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$7,200.36

Please note that interest at the rate of 1.3% per annum may be charged on any invoice
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
RBC Financial Group, Main Branch, Royal Bank Plaza
Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
Swift Code # ROYCCAT2
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0034

RE: Union Gas LTC (EB-2013-0074)

	Hours	Rate	Amount
E. Demarco	4.50	800.00	3,600.00
J. Beauchamp	6.30	440.00	2,772.00
TOTAL	10.80		CAD \$6,372.00

FEE DETAIL

27
IGNORE

	Date	Timekeeper	Description	Hours
	17/10/13	Elisabeth L Demarco	Communications with A. Bevan.	0.10
	1/11/13	Elisabeth L Demarco	Review utility submissions and Settlement Agreement.	0.60
	4/11/13	Elisabeth L Demarco	Communications with J. Wolnik and D. Butters regarding final argument and follow up on Settlement Agreement.	0.20
	6/11/13	Elisabeth L Demarco	Communications with D. Butters and J. Wolnik.	0.10
	7/11/13	Elisabeth L Demarco	Review draft final argument from J. Wolnik and consider approach.	1.40
	8/11/13	Elisabeth L Demarco	Review final argument from J. Wolnik.	0.20
	11/11/13	Elisabeth L Demarco	Continue review of final argument and communications with J. Beauchamp.	0.30
	12/11/13	Elisabeth L Demarco	Review and drafting of final argument.	0.20
	13/11/13	Elisabeth L Demarco	Communications with J. Beauchamp regarding J. Wolnik and drafting final argument.	0.20
	13/11/13	John Beauchamp	Extensive preparation with respect to APPRO final submissions. Corresponding with D. Butters, J. Wolnik and D. Butters extensively regarding same.	3.40
	14/11/13	Elisabeth L Demarco	Review and revise summary provisions of final argument following discussions with J. Wolnik and J. Beauchamp.	0.90
	14/11/13	John Beauchamp	Continued preparation with respect to APPRO final submissions. Extensive review of procedural record for purposes of same. Corresponding with D. Butters, J. Wolnik and D. Butters extensively regarding same.	2.50

Related

INVOICE: 1333416

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0034

RE: **Union Gas LTC (EB-2013-0074)**

Date	Timekeeper	Description	Hours
15/11/13	John Beauchamp	Finalizing APPRO final submissions and corresponding with D. Butters, J. Wolnik and D. Butters regarding same. Filing same with Ontario Energy Board.	0.40
15/11/13	Elisabeth L Demarco	Final instructions to J. Beauchamp regarding final argument. File with the board.	0.20
28/11/13	Elisabeth L Demarco	Instructions to J. Beauchamp.	0.10
TOTAL FEES			CAD \$6,372.00

Related

Total Hours

Related

JB 6.3
ED 4.5

INVOICE: 1333416

INVOICE

Invoice Number: 1353945
 Date: February 28, 2014
 Client: ASSOCIATION OF POWER
 PRODUCERS OF ONTARIO
 (APPRO)
 RE: Union Gas LTC (EB-2013-0074)
 Matter No: 01015413-0034

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP
 Royal Bank Plaza, South Tower, Suite 3800
 200 Bay Street, P.O. Box 84
 Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000
 F : +1 416.216.3930
 toronto@nortonrosefulbright.com
 nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)
 Suite 1602
 25 Adelaide Street East
 Toronto, Ontario M5C 3A1

GST: R111340006

Attention: David Butters
 President

For professional services rendered and disbursements incurred for the period ending January 31, 2014.	
FEES	648.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	648.00
HST	84.24
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$732.24

Please note that interest at the rate of 1.3% per annum may be charged on any invoice that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer
 RBC Financial Group, Main Branch, Royal Bank Plaza
 Toronto, Ontario, CANADA
 Bank 003, Transit 00002, Acc. No. 106-030-0
 Swift Code # ROYCCAT2
 Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS
OF ONTARIO (APPRO)

01015413-0034

RE: Union Gas LTC (EB-2013-0074)

	Hours	Rate	Amount
E. Demarco	0.20	840.00	168.00
J. Beauchamp	1.00	480.00	480.00
TOTAL	1.20		CAD \$648.00

FEE DETAIL

Related [

Date	Timekeeper	Description	Hours
31/1/14	Elisabeth L Demarco	Communications with J. Beauchamp regarding cost claim and related instructions.	0.20
31/1/14	John Beauchamp	Reviewing decision issued by Ontario Energy Board. Corresponding with Board Staff and counsel regarding cost claim deadline. Filing correspondence with the Board regarding same.	1.00
TOTAL FEES			CAD \$648.00

Total Hours

Related

JB

1.0

EP

0.2

INVOICE: 1353945

John Wolnik

Cost Claim Forms, Calculations and CV

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433, 2012-0451, 2013-0074</u>		Process: <u>Union Gas LTC and Enbridge Gas LTC</u>	
Party: <u>APPRO, The Association of Power Producers</u>		Name: <u>John Wolnik</u>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/> Consultant: <input checked="" type="checkbox"/>		Completed Years Practising/Years of relevant experience <u>30+ yrs.</u>	
CV attached: <input checked="" type="checkbox"/>		CV not required: <input type="checkbox"/>	

\$102,960.00

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	312.00	\$330.00	#####	\$13,384.80	\$116,344.80
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			#####	\$13,384.80	\$116,344.80

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car	\$264.00	\$34.32	\$298.32
Travel: Rail	\$1,798.70	\$233.83	\$2,032.53
Travel (Other):		\$0.00	\$0.00
Parking	\$57.08	included	\$57.08
Taxi or Airport Limo	\$51.00	\$6.63	\$57.63
Accommodation	\$1,027.60	\$133.59	\$1,161.19
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$3,198.38	\$408.37	\$3,606.75

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0451</u>	Process: <u>Enbridge Gas LTC</u>
Party: <u>APPRO, The Association of Power Produce</u>	Name: <u>John Wolnik</u>
Completed Years Practising/Years of relevant experience <hr/> 30+ yrs. <hr/>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input checked="" type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	21.00	\$330.00	\$6,930.00	\$900.90	\$7,830.90
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$6,930.00	\$900.90	\$7,830.90

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car	\$175.20	\$22.78	\$197.98
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$175.20	\$22.78	\$197.98

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433</u>	Process: <u>Union Gas LTC</u>
Party: <u>APPRO, The Association of Power Produce</u>	Name: <u>John Wolnik</u>
Completed Years Practising/Years of relevant experience <hr/> 30+ yrs. <hr/>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input checked="" type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	11.25	\$330.00	\$3,712.50	\$482.63	\$4,195.13
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$3,712.50	\$482.63	\$4,195.13

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car	\$11.20	\$1.46	\$12.66
Travel: Rail	\$115.20	\$14.98	\$130.18
Travel (Other):		\$0.00	\$0.00
Parking	\$18.00	included	\$18.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$144.40	\$16.43	\$160.83

JOHN WOLNIK - CALCULATIONS FOR COST CLAIM

JOHN WOLNIK - EB-2012-0451 INVOICES/HOURS (**"combined" hours and claims will be added to "combined" table below*)

INVOICE #	0451 HOURS	COMBINED HOURS	Train Fare - 0451	Train Fare - Combined	Mileage - 0451	Mileage - Combined	Parking - 0451	Parking - Combined
Apr. 30 - 2013169	4.5	3	\$ -	\$ 128.00	\$ -	\$ 5.60	\$ -	\$ -
Mar. 31 - 2013121	5	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb. 28 - 2013069	4	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan. 31 - 2013036	7.5	0	\$ -	\$ -	\$ 175.20	\$ -	\$ -	\$ -
TOTAL	21	3	\$ -	\$ 128.00	\$ 175.20	\$ 5.60	\$ -	\$ -

JOHN WOLNIK - SUMMARY OF FEES AND DISBURSEMENTS BEING CLAIMED FOR EB-2012-0451

Legal/Consultant Fees	\$ 6,930.00
Disbursements	\$ 175.20
HST	\$ 923.68
TOTAL	\$ 8,028.88

JOHN WOLNIK - EB-2012-0433 INVOICES/HOURS

INVOICE #	0433 HOURS	COMBINED HOURS	Train Fare - 0433	Train Fare - Combined	Mileage - 0433	Mileage - Combined	Parking - 0433	Parking - Combined
Mar. 31 - 2013121	5	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb. 28 - 2013078	3	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec. 31 - 2012546	1	0	\$ 115.20	\$ -	\$ 5.60	\$ -	\$ 9.00	\$ -
Nov. 30 - 2012508	2.25	0	\$ -	\$ -	\$ 5.60	\$ -	\$ 9.00	\$ -
TOTAL	11.25	0	\$ 115.20	\$ -	\$ 11.20	\$ -	\$ 18.00	\$ -

JOHN WOLNIK - SUMMARY OF FEES AND DISBURSEMENTS BEING CLAIMED FOR EB-2012-0433

Legal/Consultant Fees	\$ 3,712.50
Disbursements	\$ 144.40
HST	\$ 499.06
TOTAL	\$ 4,355.96

JOHN WOLNIK - CALCULATIONS FOR COST CLAIM CONT...

JOHN WOLNIK - COMBINED PROCEEDING INVOICES/HOURS

INVOICE #	COMBINED HOURS	Train Fare	Mileage	Parking	Hotel	Taxi
Nov. 30 - 2013425	24	\$ -	\$ -	\$ -	\$ -	\$ -
Oct. 31 - 2013379	20.75	\$ 300.00	\$ 16.80	\$ -	\$ -	\$ 15.00
Sept. 30 - 2013359	103	\$ 600.00	\$ 191.20	\$ 30.08	\$ 1,027.60	\$ 18.00
Aug. 26 - 2013283	28.75	\$ 150.00	\$ 5.60	\$ 18.00	\$ -	\$ 18.00
Jul. 26 - 2013252	31	\$ -	\$ -	\$ -	\$ -	\$ -
Jun. 30 - 2013239	58	\$ 364.70	\$ 33.60	\$ -	\$ -	\$ -
May 30 - 2013178	33.25	\$ -	\$ -	\$ -	\$ -	\$ -
Apr. 30 - 2013170	10.25	\$ 256.00	\$ 11.20	\$ 9.00	\$ -	\$ -
Apr. 30 - 2013169 (EB- 2012-0451 invoice that includes hours/charges to combined proceeding)	3	\$ 128.00	\$ 5.60	\$ -	\$ -	\$ -
TOTAL	312	\$ 1,798.70	\$ 264.00	\$ 57.08	\$ 1,027.60	\$ 51.00

JOHN WOLNIK - SUMMARY OF FEES AND DISBURSEMENTS BEING CLAIMED FOR COMBINED PROCEEDING ("RELATED ISSUES")

Legal/Consultant Fees	\$ 102,960.00
Disbursements	\$ 3,198.38
HST	\$ 13,793.17
TOTAL	\$ 119,951.55

JOHN WOLNIK - CALCULATIONS FOR COST CLAIM CONT...

JOHN WOLNIK - COMBINED PROCEEDING - INVOICES BROKEN OUT FOR DISBURSEMENTS

Invoice - Oct. 31 - 2013379			
	Train Fare	Mileage	Taxi
Oct. 9	\$ 150.00	\$ 5.60	\$ 15.00
Oct. 10	\$ 150.00	\$ 11.20	\$ -
TOTAL	\$ 300.00	\$ 16.80	\$ 15.00

Invoice - Sept. 30 - 2013359			
	Train Fare	Taxi	
Sept. 11	\$ 75.00	\$ -	
Sept. 13	\$ 75.00	\$ -	
Sept. 19	\$ 150.00	\$ -	
Sept. 24	\$ 150.00	\$ -	
Sept. 26	\$ 75.00	\$ -	
Sept. 27	\$ 75.00	\$ 18.00	
TOTAL	\$ 600.00	\$ 18.00	

Invoice - Sept. 30 - 2013359 - CONT...		
		Mileage
Sept. 11		\$ 5.60
Sept. 13		\$ 5.60
Sept. 15-17		\$ 163.20
Sept. 24		\$ 11.20
Sept. 26		\$ 5.60
TOTAL		\$ 191.20

Invoice - Sept. 30 - 2013359 - CONT ...			
		Hotel	Parking
Sept. 11	\$	183.20	\$ -
Sept. 12	\$	191.20	\$ -
Sept. 15	\$	189.00	\$ 15.04
Sept. 16	\$	209.00	\$ 15.04
Sept. 26	\$	255.20	\$ -
TOTAL	\$	1,027.60	\$ 30.08

Invoice - Aug. 26 - 2013283			
	Train Fare	Mileage	Taxi
Aug. 20	\$ 150.00	\$ 5.60	\$ 18.00
TOTAL	\$ 150.00	\$ 5.60	\$ 18.00

Invoice - Jun. 30 - 2013239			
	Train Fare	Mileage	Parking
Jun-12	\$ 57.60	\$ 5.60	\$ -
Jun-13	\$ 57.60	\$ 5.60	\$ -
Jun-18	\$ 128.00	\$ 11.20	\$ -
Jun-25	\$ 121.50	\$ 11.20	\$ -
TOTAL	\$ 364.70	\$ 33.60	\$ -

Invoice - Apr. 30 - 2013170			
	Train Fare	Mileage	Parking
Apr-22	\$ 128.00	\$ 5.60	\$ 9.00
Apr-26	\$ 128.00	\$ 5.60	\$ -
TOTAL	\$ 256.00	\$ 11.20	\$ 9.00

JOHN WOLNIK



34 King Street East, Suite 600 | Toronto, ON M5C 2X8 | 519 474 0844 | jwolnik@elenchus.ca

ASSOCIATE, NATURAL GAS

John Wolnik is an Associate of Elenchus Research Associates Inc., and President of GSA Energy Company. He has 40 years of experience in many sectors of the natural gas and power industries working both as an independent consultant and in senior management roles for Union Gas and Westcoast Energy.

As a consultant, he has provided services for a number of companies in the areas of:

- Regulatory support for utility rate, facility and other regulatory applications before provincial and federal regulators
- Project development support for natural gas pipelines
- Development of procurement strategies for new customers requiring natural gas, distribution, transmission and storage services
- Commercial and regulatory advice on natural gas supply, transmission, storage and distribution related matters.

As Director of Business Development for Westcoast Energy with responsibility for underground gas storage and gas pipeline project evaluation and development, he acted as project manager on numerous pipeline and underground gas storage projects. John has business development experience in Canada and the US as well as international experience. Responsible for acquiring all of the Union Gas' system gas supply, John developed a strong foundation of knowledge in gas supply and transportation matters within Canada and the US. He was also instrumental in restructuring Union Gas' supply portfolio and transitioning to the market based environment upon deregulation of the industry. He is experienced in utility field operations, and engineering.

John has a Master's Degree in Business Administration and a degree in Civil Engineering both from McMaster University in Hamilton.

PROFESSIONAL OVERVIEW

Consulting Focus

Natural gas regulatory and commercial matters in transmission and distribution sectors of all the natural gas industry including pipeline and storage assessment and development

Consulting

2004 - Present

Examples of recent assignments include:

- Actively participated for the client since 2006, in most major Ontario LDC natural gas rate, facility, and other applications in front of the Provincial regulator, including assessing customer impact, developing case strategy, cross examination and final argument
- Provided technical support for client to assess the impact and alternative rate strategies for TCPL rate case applications in front of the National Energy Board
- Effectively participated, including leading and supporting evidence in a variety of Ontario Energy Board sponsored initiatives on behalf of customers including:
 - Storage & Transportation Access Rule
 - Service Process Improvements
 - Storage Allocation Proceeding
 - Natural Gas Electricity Interface Review
 - Natural Gas Forum
- Provided support for several large volume customers to confirm the utility proposed pipeline sizing and development plan as well as assessed the potential for capital cost overrun risk
- Provided supported for a large volume industrial customer to negotiate commercial agreements with the natural gas utility to develop a new 60 km pipeline required to serve the customer with gas service. This included technical review of the proposed pipelines and the proposed cost estimate, as well support for the regulatory strategy and assistance to audit the costs after construction was complete
- Developed a direct purchase seminar for an LDC that was transitioning to an open market
- Actively participated in TransCanada Tolls Task force to evaluate rate and service proposals
- Advised gas fired generators on development and operating strategies including load balancing requirements
- Acted as an expert witness for litigation support
- Developed a commercial value for the acquisition of over 200 bcf of underground natural gas storage in Western Canada and the United States
- Assessed the expansion criteria for pipelines nearing capacity
- Assessed commercial feasibility of new underground storage projects
- Developed natural gas supply, transportation and storage strategies, and risk analysis for new gas fired generators and industrial customers

- Provided site evaluation and permitting support for new generators
- Provided marketing and strategic support for new pipeline and underground storage development
- Evaluated markets and strategic value of storage for European client
- Provided support for landfill gas company to sell and transport processed landfill gas into Canadian marketplace

Union Gas

2003

- Functioned as marketing lead on a team to dispose of specific major capital assets
- Provided strategic regulatory support in the area of upstream transportation issues
- Provided marketing support for development of new products and services

Westcoast Energy

1999 - 2002

Director, Business Development

- Project Managed Westcoast's involvement in the development and construction of two major natural gas pipeline projects. Specific responsibilities included:
 - Project origination and commercial feasibility
 - Negotiation of all ownership and major development agreements
 - Company representative on partnership management committees
 - Responsible for the leadership of a team for the evaluation of a \$175 million new pipeline project, including engineering design, marketing, regulatory approvals land acquisition, and environmental considerations
- Assessed commercial and technical feasibility to develop underground compressed air energy storage
- Functioned as the commercial and technical lead on feasibility analysis of two new underground natural gas storage opportunities in Canada. Each project had an expected development cost of CDN \$100-150 million.
- Led a technical and commercial team to identify feasibility of a storage opportunity in North Western Europe.
- Facilitated stakeholder and First Nations consultations

St. Clair Pipelines (Westcoast)

1993 - 1998

Manager, Storage Business Development

- Identified and managed the evaluation of potential storage projects in Michigan and New York States as well as other storage projects that supported Westcoast initiatives including projects in the Pacific Northwest area of the US, Alberta and the East Coast of Canada.

- Leadership of a multi-disciplinary team consisting of internal personnel and outside consultants to competitively bid and subsequently evaluate the conversion of four gas fields to underground storage in Australia. This included a full technical and commercial review, and development recommendations. These fields were developed and are currently in operation today based on the work completed.
- Managed the company's interests in a New York State based storage project and also recommended that the company exit the project when the development risks exceeded the corporate risk appetite.

Union Gas

1991 - 1993

Manager, Storage Business Developments

- Led a team in evaluating commercial and technical aspects of new storage opportunities in Michigan and New York States, including developing "go/no-go" criteria, ownership structures and potential partners.

Union Gas

1987 - 1991

Manager, Gas Purchasing

- Negotiated new and re-negotiated pricing and volume terms in existing gas supply and transportation contracts for up to 250 bcf annually (annual value over \$500 million), resulting in reduced gas supply costs each year and defended the results before the Ontario Energy Board.
- Managed a commercial arbitration with one supplier resulting in a cost reduction of approximately \$6 million annually.
- Instituted a new program to acquire competitive alternate supplies in an era when this had not been accomplished before.

Union Gas

1984 - 1987

Manager, Engineering Project Analysis

- Project managed Union's interest in a large growth phase for expansion of storage and transportation activities
- Identified the potential, and managed the opening of a mothballed interconnect with a US pipeline. This resulted in significant new competitive opportunities and continued savings of gas supply costs.
- Developed the first Ontario based deregulated gas sales into the US.

Union Gas
Operation Management Roles Manager

1976 - 1984

- Held various management positions in Chatham, Hamilton and Halton Divisions
- Managed operating group of approximately 75 employees, including unionized staff.
- Managed pipeline, engineering and construction program.
- Successfully managed a new operating division for the company in Halton to create regionalized customer service and plant maintenance functions.

Union Gas
Engineering Roles

1974 - 1976

- Various design responsibilities

ACADEMIC ACHIEVEMENTS

May 1984	Masters of Business Administration, McMaster University, Hamilton
May 1974	Bachelor of Engineering (Civil), McMaster University, Hamilton

John Wolnik Invoices

34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
30/04/2013	2013169

PAID

REC 7

FOUO 7

RECEIVED

'JUL 22 2013

P.O. No.	Terms
	Net 30

Project					
EB-2012-0451					
Date	Item	Description	Hours	Rate	Amount
		EGD GTA Reinforcement			
10/04/2013	Preparation	Prep and call with client	0.5	330.00	165.00
25/04/2013	Preparation	Prepare for issues conference	1	330.00	330.00
26/04/2013	Preparation	Issues conference and follow up @ 50% shared with EB-2012-0433	3	330.00	990.00
27/04/2013	Preparation	Client instructions	1	330.00	330.00
29/04/2013	Preparation	Client instructions	0.5	330.00	165.00
30/04/2013	Preparation	Issues review	1.5	330.00	495.00
30/04/2013	Client Costs				
30/04/2013		Train fare for April 26, 2013	1	115.94	115.94
30/04/2013		Mileage 14 km at \$0.40 on April 26, 2013	1	5.60	5.60
					121.54
			HST on Sales		13.00%
		Total = 7.5 hrs			
		* 3hrs of this shared with			
0433*			Subtotal		\$2,596.54
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$321.75
			Total		\$2,918.29

April 26 2013 Train Fare As Spent – 50% Enbridge EB-2012-0451, 50% Union EB-2012-0433

LONDON - TORONTO, Friday Apr 26, 2013

[Modify this trip](#)

Departs: 06:25 AM

Arrives: 08:35 AM

Train :82

Class: **Business - regular fare**

TORONTO - LONDON, Friday Apr 26, 2013

[Modify this trip](#)

Departs: 16:35 PM

Arrives: 18:47 PM

Train :83

Class: **Business - regular fare**

FARE SUMMARY

John Wolnik (Adult)

\$231.88

Fare: \$205.20 G.S.T./H.S.T.: \$26.68 P.S.T.: \$0.00 **TOTAL CAD\$: \$231.88**

REFUNDS AND EXCHANGES

Itinerary	Fare Plan	Refund/Exchange Conditions
LONDON to TORONTO	BUSINESS REGULAR FARE	<u>Before Departure</u> : Exchangeable and refundable without service charge. <u>After Departure</u> : Non-exchangeable and non-refundable.
TORONTO to LONDON	BUSINESS REGULAR FARE	<u>Before Departure</u> : Exchangeable and refundable without service charge. <u>After Departure</u> : Non-exchangeable and non-refundable.

$\$231.88 \div 2$
 $= \$115.94$

REGULAR FARE EQUIVALENT TRAIN FARE

FARE DETAILS

[Shop for Fares](#)

Passenger 1 (Adult)

\$144.64

Fare: \$128.00 G.S.T./H.S.T.: \$16.64 P.S.T.: \$0.00 **TOTAL CAD\$: \$144.64**

REFUNDS AND EXCHANGES

Itinerary	Fare Plan	Refund/Exchange Conditions
LONDON to TORONTO	ECONOMY REGULAR	<u>Before Departure</u> : Exchangeable and refundable without service charge. <u>After Departure</u> : Non-exchangeable and non-refundable.
TORONTO to LONDON	ECONOMY REGULAR	<u>Before Departure</u> : Exchangeable and refundable without service charge. <u>After Departure</u> : Non-exchangeable and non-refundable.

Risk Free Booking

Fully refundable prior to paper ticket issuance if cancelled **online** within **24 hours** of booking and **before** scheduled train departure, whichever comes first.



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Emailed 4/14/13

Invoice

Date	Invoice #
31/03/2013	2013121

PAID

RECEIVED
JUN 16 2013

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2012-0451 GTA Reinforcemen					
Date	Item	Description	Hours	Rate	Amount
18/03/2013	Preparation	Prepare IRs	2	330.00	660.00
19/03/2013	Preparation	Prepare IRs	1	330.00	330.00
22/03/2013	Preparation	Prepare summary	1.5	330.00	495.00
25/03/2013	Preparation	Prepare IRs	0.5	330.00	165.00
		Subtotal			1,650.00
		HST on Sales		13.00%	214.50
<div>Total = 5 hrs</div>					
Subtotal				\$1,650.00	
HST#861367431				\$214.50	
Total				\$1,864.50	

Billing Inquiries
Rachel Chua
416-348-9917 x30
rchua@elenchus.ca

E-mail
aluciani-marzo@elenchus.ca



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

PAID

Invoice

Date	Invoice #
31/01/2013	2013036

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

RECEIVED

APR 18 2013

RECEIVED

AP

P.O. No.	Terms
	Net 30

Project					
EB-2012-0451 GTA Reinforcemen					
Date	Item	Description	Hours	Rate	Amount
07/01/2013	Preparation	Preparation	4.5	330.00	1,485.00
18/01/2013	Preparation	Preparation	1	330.00	330.00
22/01/2013	Preparation	Preparation	2	330.00	660.00
		Subtotal			2,475.00
31/01/2013		Mileage 438 @ \$0.40for Jan 22, 2013	1	175.20	175.20
		HST on Sales		13.00%	321.75
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total = 7.5 hrs </div>					
				Subtotal	\$2,650.20
				HST#861367431	\$321.75
				Total	\$2,971.95

Billing Inquiries
Anna Luciani-Marzo
416-348-9917 x36
aluciani-marzo@elenchus.ca



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Emailed 4/4/13

Invoice

Date	Invoice #
31/03/2013	2013120

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

RECEIVED
JUN 06 2013

PAID

P.O. No.	Terms
	Net 30

Project

EB-2012-0433 Union Pkway West

Date	Item	Description	Hours	Rate	Amount
06/03/2013	Preparation	Review application	2.5	330.00	825.00
22/03/2013	Preparation	Prepare summary	1	330.00	330.00
27/03/2013	Preparation	Consultation - phone in HST on Sales	1.5	330.00 13.00%	495.00 214.50
Total = 5 hrs					

Subtotal \$1,650.00

Billing Inquiries
Rachel Chua
416-348-9917 x30
rchua@elenchus.ca

HST#861367431 \$214.50

Total \$1,864.50

E-mail

aluciani-marzo@elenchus.ca



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
28/02/2013	2013078

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

PAID

RECEIVED
APR 18 2013

P.O. No.	Terms
	Net 30

Project

EB-2012-0433 Union Parkway W

Date	Item	Description	Hours	Rate	Amount
19/02/2013	Preparation	Review application	1.5	330.00	495.00
21/02/2013	Preparation	Review application	1.5	330.00	495.00
		HST on Sales		13.00%	128.70
<div>Total = 3 hrs</div>					

			Subtotal	\$990.00
Billing Inquiries Anna Luciani-Marzo 416-348-9917 x36 aluciani-marzo@elenchus.ca			HST#861367431	\$128.70
			Total	\$1,118.70



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Emailed 1/4/13

Invoice

PAID

Date	Invoice #
31/12/2012	2012546

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

RECEIVED
FEB 25 2013

P.O. No.	Terms
	Net 30

Project					
Union Parkway West <i>EB-2012-0433</i>					
Date	Item	Description	Hours	Rate	Amount
14/12/2012	Meeting	Union Parkway West-Prehearing Consultation			
	Client Costs	Consultation with Isherwood and follow up	1	315.00	315.00
28/12/2012		Train ticket for Dec 14, 2012	1	163.63	163.63
28/12/2012		Parking on Dec 14, 2012	1	9.00	9.00
28/12/2012		Mileage 14 km @ \$0.40 for Dec 14, 2012	1	5.60	5.60
		HST on Sales		13.00%	178.23
					40.95
<i>Total = 1 hr</i>					
				Subtotal	\$493.23
Billing Inquiries Anna Luciani-Marzo 416-348-9917 x36 aluciani-marzo@clenchus.ca				HST#861367431	\$40.95
				Total	\$534.18

Summary

	Fare	HST	Total
Outbound	\$87.20	\$11.34	\$98.54
Return	<u>\$57.60</u>	<u>\$7.49</u>	<u>\$65.09</u>
TOTAL	\$144.80	\$18.83	\$163.63

Round Trip - Regular Fare Equivalent

Fare	HST	Total
\$57.60	\$7.49	\$65.09
<u>\$57.60</u>	<u>\$7.49</u>	<u>\$65.09</u>
\$115.20	\$14.98	\$130.18

CONFIRM
VIA RAIL LONDON

Meter: 01200102-4131
Trans: 026599
Time: 5:00AM DEC 14
Price: \$9.20
Card: *****0627
Auth:
Expires:

6:00AM SAT
DEC 15 2012

PLACE FACE UP ON DASH
INSTRUCTIONS ON BACK

Outbound

LONDON - TORONTO, Friday Dec 14, 2012

Departs: **07:36 AM**

Arrives: **10:04 AM**

Train : **70**

Class: **Business - regular fare**

FARE DETAILS

☒ John Wolnik (Adult) \$98.54

Fare: \$87.20 G.S.T./H.S.T.: \$11.34 P.S.T.: \$0.00 **TOTAL CAD\$: \$98.54**

TAX INFORMATION

Taxable fare: \$87.20

G.S.T./H.S.T. number: 105521785RT001

Return

VIA Rail Canada		RECEIPT/RECU	
VOLNIK/JOHN		REQUIRED FOR REFUND/RECHANGEMENT	
(ADT)	VP# 8141825	REQUIS POUR REMB./ECHANGE	Place

R 700510

Station, Gare

05 YORK ST., LONDON, ON

LA

14Dec12 0701

Lxxxx 1512 65.09CAD

Base Fare	57.60	Taxable	57.60
G.S.T./H.S.T.	7.49	G.S.T./H.S.T.	105521785RT001
P.S.T.	0.00		
Total	65.09		

File Number	FILE#	
YDZ326	14122012 13732	2>2



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Entered Dec 5, 2012
Invoice

Date	Invoice #
30/11/2012	2012508

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez



RECEIVED
JAN 24 2013

P.O. No.	Terms
	Net 30

Project					
Union Parkway West-Prehearing GB-2012-0433					
Date	Item	Description	Hours	Rate	Amount
14/11/2012	Meeting	Union Parkway West-Prehearing Consultation			
		Consultation and follow-up	2.25	315.00	708.75
	Client Costs				
30/11/2012		Train London-Toronto	1	221.71	221.71
30/11/2012		Parking	1	9.00	9.00
30/11/2012		Mileage 14km @ \$0.40	1	5.60	5.60
					236.31
		HST on Sales		13.00%	92.14
			Total = 2.25 hrs		
				Subtotal	\$945.06
Billing Inquiries Anna Luciani-Marzo 416-348-9917 x36 aluciani-marzo@elenchus.ca				HST#861367431	\$92.14
				Total	\$1,037.20

Train ticket receipt for NW 2012 508
dated Nov 30, 2012

VIA Rail Canada
RECEIPT/RECU
 WOLNIK/JOHN
 (ADT) VP# 8141825
 CR 700510

Station/Gare
 205 YORK ST., LONDON, ON
 JMC
 /ixxxx 1512 221.71CAD

196.20 Taxable 196.20
 25.51
 0.00
 Total 221.71
 FID Dossier FTR/ETP
 XUY921 061120:2 26:34 2>2

VIA Rail Canada
ITINERARY/ITINÉRAIRE
 WOLNIK/JOHN
 VIA Preference 8141825
 LONDON ON 14 Nov 0625
 TORONTO ON 0835
 VIA 082 Business / Affaires 1 11B
 TORONTO ON 14 Nov 1635
 LONDON ON 1847
 VIA 083 Business / Affaires 1 12C

BAG C2 NB
 FID Dossier FTR/ETP
 XUY921 06112012 26334 2>2

Regular Fare Equivalent \$122.00
 HST \$15.86
 TOTAL \$137.86

PLACE ON DASH FACE UP

COMPARK
 VIA RAIL LONDON

Meter: 01000102-4131
 Trans: 005066
 Time: 6:06AM NOV 14
 Price: \$9.00
 Card: *****3627
 Auth:
 Expires:

6:00AM THU
 NOV 15 2012

PLACE FACE UP ON DASH
 INSTRUCTIONS ON BACK



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

emailed Dec 4, 2013

Invoice

Date	Invoice #
30/11/2013	2013425

PAID
30/11/2013

PAID

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project

EB-2012-0433,0451 & 2013-0074

Date	Item	Description	Hours	Rate	Amount
01/11/2013	Preparation	Review Settlement agreement and argument	1	330.00	330.00
01/11/2013	Argument		3.75	330.00	1,237.50
02/11/2013	Preparation	Review correspondence	0.5	330.00	165.00
04/11/2013	Argument	prepare argument	3	330.00	990.00
05/11/2013	Argument	prepare argument	4.75	330.00	1,567.50
06/11/2013	Argument	prepare argument	4.5	330.00	1,485.00
07/11/2013	Argument	prepare argument	2	330.00	660.00
08/11/2013	Preparation	Review Undertaking	0.5	330.00	165.00
13/11/2013	Argument	prepare argument	2.5	330.00	825.00
14/11/2013	Argument	prepare argument	1.5	330.00	495.00
		HST on Sales		13.00%	1,029.60

Total = 24 hrs

			Subtotal	\$7,920.00
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431	\$1,029.60
			Total	\$8,949.60



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Emailed 11/5/13

Invoice

JD

Date	Invoice #
31/10/2013	2013379

1330

RECEIVED
JAN 14 2014

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2012-0433/0451, 2013-0074					
Date	Item	Description	Hours	Rate	Amount
01/10/2013	Preparation	EB-2012-0433, EB-2012-0451 & EB-2013-0074 Correspondence	0.25	330.00	82.50
04/10/2013	Preparation	Hearing prep	3	330.00	990.00
07/10/2013	Preparation	Prep joint panel	2.5	330.00	825.00
09/10/2013	Preparation	Attend hearing	4.75	330.00	1,567.50
10/10/2013	Preparation	Attend hearing	5.75	330.00	1,897.50
15/10/2013	Argument	Argument outline	2	330.00	660.00
17/10/2013	Argument	Argument outline	2.5	330.00	825.00
		Subtotal			6,847.50
	Client Costs	<i>Total = 20.75 hrs</i>			
31/10/2013		Train tickets for Oct 9, 2013	1	203.40	203.40
31/10/2013		Parking for Oct 9, 2013	1	15.00	15.00
31/10/2013	<i>Taxi</i>	Mileage for Oct 9, 2013	1	5.60	5.60
31/10/2013		Train tickets for Oct 10, 2013	1	207.47	207.47
31/10/2013		Mileage for Oct 10, 2013	1	11.20	11.20
					442.67
		HST on Sales		13.00%	890.18
Subtotal					\$7,290.17
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$890.18
Total					\$8,180.35

LONDON - TORONTO, Wednesday Oct 9, 2013 ➤ Modify this trip

Departs: **06:25 AM** Arrives: **08:35 AM** Train: **82**

Class: **Business**

FARE DETAILS Shop for Fares

Passenger 1 (Adult) \$91.53

Fare: \$81.00 G.S.T./H.S.T.: \$10.53 P.S.T.: \$0.00 **TOTAL CAD\$: \$91.53**

☐ Refund/Exchange Conditions

TORONTO - LONDON, Wednesday Oct 9, 2013 ➤ Modify this trip

Departs: **16:35 PM** Arrives: **18:47 PM** Train: **83**

Class: **Business**

FARE DETAILS Shop for Fares

Passenger 1 (Adult) \$111.87

Fare: \$99.00 G.S.T./H.S.T.: \$12.87 P.S.T.: \$0.00 **TOTAL CAD\$: \$111.87**

☐ Refund/Exchange Conditions

FUL FARE ECONOMY

LONDON - TORONTO, Wednesday Oct 9, 2013 ➤ Modify this trip

Departs: **06:25 AM** Arrives: **08:35 AM** Train: **82**

Class: **Economy Plus**

TORONTO - LONDON, Wednesday Oct 9, 2013 ➤ Modify this trip

Departs: **16:35 PM** Arrives: **18:47 PM** Train: **83**

Class: **Economy Plus**

FARE DETAILS Shop for Fares

Passenger 1 (Adult) \$169.50

Fare: \$150.00 G.S.T./H.S.T.: \$19.50 P.S.T.: \$0.00 **TOTAL CAD\$: \$169.50**

U-NEED-A CAB LIMITED
Telephone: (519) 438-2121
AUTHORIZED CHARGE

Firm

Dept.

Signature

From

To *Vick*

Amount *\$15.00*

Time *6 AM* Date *Oct 9/13*

Cab No. *411* Driver

HST # 105443196 (HST Included)

LONDON - TORONTO, Thursday Oct 10, 2013[› Modify this trip](#)Departs: **06:25 AM**Arrives: **08:35 AM**Train :**82**Class: **Economy Plus****TORONTO - LONDON, Thursday Oct 10, 2013**[› Modify this trip](#)Departs: **16:35 PM**Arrives: **18:47 PM**Train :**83**Class: **Business Plus****FARE DETAILS**[Shop for Fares](#)

Passenger 1 (Adult)

\$207.47

Fare: \$183.60 G.S.T./H.S.T.: \$23.87 P.S.T.: \$0.00

TOTAL CAD\$: \$207.47[+ Refund/Exchange Conditions](#)

FULL FARE ECONOMY

LONDON - TORONTO, Thursday Oct 10, 2013[› Modify this trip](#)Departs: **06:25 AM**Arrives: **08:35 AM**Train :**82**Class: **Economy Plus****TORONTO - LONDON, Thursday Oct 10, 2013**[› Modify this trip](#)Departs: **16:35 PM**Arrives: **18:47 PM**Train :**83**Class: **Economy Plus****FARE DETAILS**[Shop for Fares](#)

Passenger 1 (Adult)

\$169.50

Fare: \$150.00 G.S.T./H.S.T.: \$19.50 P.S.T.: \$0.00

TOTAL CAD\$: \$169.50



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
30/09/2013	2013359

Invoice To
APPRO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez



P.O. No.	Terms
	Net 30

Project					
EB-2012-0433,0451 & 2013-0074					
Date	Item	Description	Hours	Rate	Amount
30/08/2013	Preparation	Review correspondence	1	330.00	330.00
31/08/2013	Preparation	Prepare hearing plan	4	330.00	1,320.00
03/09/2013	Preparation	Prepare hearing plan	1	330.00	330.00
05/09/2013	Preparation	Correspondence & cross exam prep	2.5	330.00	825.00
09/09/2013	Preparation	Hearing prep	3.5	330.00	1,155.00
10/09/2013	Preparation	Hearing prep	4	330.00	1,320.00
11/09/2013	Preparation	Hearing prep	8.25	330.00	2,722.50
12/09/2013	Preparation	Tech Conference follow-up	3.5	330.00	1,155.00
12/09/2013	Technical Conference	Attend Tech Conference	5.5	330.00	1,815.00
13/09/2013	Preparation	Tech Conference follow-up	0.5	330.00	165.00
13/09/2013	Technical Conference	Attend Tech Conference	4.5	330.00	1,485.00
14/09/2013	Preparation	Tech Conference follow-up	4.5	330.00	1,485.00
15/09/2013	Preparation	Procedural issues	2.5	330.00	825.00
16/09/2013	Preparation	Hearing prep	1.5	330.00	495.00
16/09/2013	Technical Conference	Attend Tech Conference	4.5	330.00	1,485.00
17/09/2013	Preparation	Hearing prep	3	330.00	990.00
17/09/2013	Technical Conference	Attend Tech Conference	4.5	330.00	1,485.00
18/09/2013	Preparation	Cross exam prep	5	330.00	1,650.00
19/09/2013	Technical Conference	Attend Tech Conference	4	330.00	1,320.00
19/09/2013	Preparation	Tech Conference follow-up	0.5	330.00	165.00
20/09/2013	Preparation	Cross exam prep	5	330.00	1,650.00
22/09/2013	Argument	Draft partial argument	1.5	330.00	495.00
23/09/2013	Preparation	Cross exam prep	4.5	330.00	1,485.00
24/09/2013	Technical Conference	Attend hearing	5.25	330.00	1,732.50
25/09/2013	Preparation	Cross exam prep	5	330.00	1,650.00
				Subtotal	
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	
				Total	



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
30/09/2013	2013359

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

PAID

P.O. No.	Terms
	Net 30

Project					
EB-2012-0433,0451 & 2013-0074					
Date	Item	Description	Hours	Rate	Amount
26/09/2013	Technical Conference	Attend hearing	5.25	330.00	1,732.50
26/09/2013	Preparation	Hearing follow-up	1	330.00	330.00
27/09/2013	Technical Conference	Attend hearing	4	330.00	1,320.00
28/09/2013	Argument	Draft partial argument	2.5	330.00	825.00
30/09/2013	Argument	Draft partial argument	0.75	330.00	247.50
		Subtotal			33,990.00
30/09/2013	Client Costs	Train ticket September 11, 2013 London to Toronto	1	66.11	66.11
30/09/2013		Train ticket September 13, 2013 Toronto to London	1	131.19	131.19
30/09/2013		Train tickets September 19, 2013 London-Toronto-London	1	188.15	188.15
30/09/2013		Train tickets September 24, 2013	1	243.06	243.06
30/09/2013		Train tickets September 27, 2013	1	222.72	222.72
30/09/2013		Hotel September 11-13, 2013	1	437.21	437.21
30/09/2013		Hotel and parking September 15-16, 2013, departed Sept 17, 2013	1	483.74	483.74
30/09/2013		Hotel September 26, 2013, departed Sept 27, 2013	1	296.04	296.04
30/09/2013		Taxi fare September 27, 2013	1	18.00	18.00
30/09/2013		Mileage 14km @ \$0.40 September 11, 2013	1	5.60	5.60
30/09/2013		Mileage 14km @ \$0.40 September 13, 2013	1	5.60	5.60
			Subtotal		
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		
			Total		



34 King St East
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Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
30/09/2013	2013359

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

PAID

P.O. No.	Terms
	Net 30

Project					
EB-2012-0433,0451 & 2013-0074					
Date	Item	Description	Hours	Rate	Amount
30/09/2013		Mileage 408km @ \$0.40 September 15-17, 2013 London-Toronto-London	1	163.20	163.20
30/09/2013		Mileage 28km @ \$0.40 September 24, 2013	1	11.20	11.20
30/09/2013		Mileage 14km @ \$0.40 September 26, 2013	1	5.60	5.60
		HST on Sales		13.00%	2,277.42 4,418.70
				Subtotal	\$36,267.42
				HST#861367431	\$4,418.70
				Total	\$40,686.12

Billing Inquiries
Rachel Chua
416-348-9917 x30
rchua@elenchus.ca

TRAIN 76 info	
From: LONDON Wed. Sep 11, 2013	Departure: 15:42 PM
To: TORONTO Wed. Sep 11, 2013	Arrival: 17:52 PM
Class: Business	Car: 1 Seat: 5C Aisle
Remarks: Operated by: VIA Rail Canada.	

RECEIPT			
FARE INFORMATION			
John Wolnik (Adult)			\$66.11
FARE: \$58.50	G.S.T./H.S.T.: \$7.61	P.S.T.: \$0.00	TOTAL: \$66.11
TAX INFORMATION			
Taxable fare: \$58.50			
G.S.T./H.S.T. number: 1055217B5RT001			
PAYMENT 4500*****1512 - AUTHORIZATION # 040686			
TRANSACTION DATE: 09/09/2013			

TORONTO - LONDON, Friday Sep 13, 2013		Modify this trip
Departs: 16:35 PM	Arrives: 18:47 PM	Train :83
Class: Business Plus		
FARE DETAILS		
		Shop for Fares
Passenger 1 (Adult)		\$131.19
Fare: \$116.10	G.S.T./H.S.T.: \$15.09	P.S.T.: \$0.00
		TOTAL CAD\$: \$131.19
+ Refund/Exchange Conditions		

Full fare economy equivalent \$150.00 + HST \$19.50 = \$169.50

FARE DETAILS		Shop for Fares
Passenger 1 (Adult)		\$169.50
Fare: \$150.00	G.S.T./H.S.T.: \$19.50	P.S.T.: \$0.00
		TOTAL CAD\$: \$169.50

Sept 19 Toronto - London

\$188.15

<u>LONDON - TORONTO</u>, Thursday Sep 19, 2013		Modify this trip
Departs: 06:25 AM	Arrives: 08:35 AM	Train :82
Class: Business		
<u>TORONTO - LONDON</u>, Thursday Sep 19, 2013		Modify this trip
Departs: 16:35 PM	Arrives: 18:47 PM	Train :83
Class: Economy Plus		
FARE SUMMARY		
John Wolnik (Adult)		\$188.15
<hr/>		
Fare: \$166.50	G.S.T./H.S.T.: \$21.65	P.S.T.: \$0.00
TOTAL CAD\$: \$188.15		

FULL FARE EQUIVALENT

<u>LONDON - TORONTO</u>, Thursday Sep 19, 2013		Modify this trip
Departs: 06:25 AM	Arrives: 08:35 AM	Train :82
Class: Economy Plus		
<u>TORONTO - LONDON</u>, Thursday Sep 19, 2013		Modify this trip
Departs: 16:35 PM	Arrives: 18:47 PM	Train :83
Class: Economy Plus		
FARE DETAILS		Shop for Fares
Passenger 1 (Adult)		\$169.50
<hr/>		
Fare: \$150.00	G.S.T./H.S.T.: \$19.50	P.S.T.: \$0.00
TOTAL CAD\$: \$169.50		

Total Business Class Fare \$166.50 + HST \$21.65 = \$\$188.15

LONDON - TORONTO, Tuesday Sep 24, 2013

➤ Modify this trip

Departs: **06:25 AM**

Arrives: **08:35 AM**

Train :82

Class: **Business**

FARE SUMMARY

John Wolnik (Adult)

\$111.87

Fare: \$99.00

G.S.T./H.S.T.: \$12.87

P.S.T.: \$0.00

TOTAL CAD\$: \$111.87

VIA Rail Canada		RECEIPT/RECU	
WOLNIK/JOHN		REQ'D FOR REFUND/ÉCHANGE	
(ADT) VP# 8141825		REQUIS POUR REMB./ÉCHANGE	
R 700510			
Station/Gare UNION STATION, 65 FRONT ST. W, TORONTO, ON			
160 24Sep13 1444			
Ixxxx 1512 76.28CAD			
Ixxxx 54.91CAD			
Base/Pris		116.10	Exable 116.10
ST/IST/TPS-TVH		15.00	GST No/No [PS 105521785K1001
T/IVP		0.00	
Total		131.19	
File/Dossier	FTR/ETP		
APS435	24092013 32372		2>2

Regular Fare Equivalent

LONDON - TORONTO, Tuesday Sep 24, 2013

➤ Modify this trip

Departs: **06:25 AM**

Arrives: **08:35 AM**

Train :82

Class: **Economy Plus**

TORONTO - LONDON, Tuesday Sep 24, 2013

➤ Modify this trip

Departs: **16:35 PM**

Arrives: **18:47 PM**

Train :83

Class: **Economy Plus**

FARE DETAILS

Shop for Fares

Passenger 1 (Adult)

\$169.50

Fare: \$150.00

G.S.T./H.S.T.: \$19.50

P.S.T.: \$0.00

TOTAL CAD\$: \$169.50

Return Fare \$174.60 +HST \$22.7 = 197.30

LONDON - TORONTO, Thursday Sep 26, 2013

[> Modify this trip](#)

Departs: **06:25 AM**

Arrives: **08:35 AM**

Train :**82**

Class: **Business**

FARE DETAILS

[Shop for Fares](#)

Passenger 1 (Adult)

\$91.53

Fare: \$81.00 G.S.T./H.S.T.: \$10.53 P.S.T.: \$0.00

TOTAL CAD\$: \$91.53

[+ Refund/Exchange Conditions](#)

TORONTO - LONDON, Friday Sep 27, 2013

[> Modify this trip](#)

Departs: **17:30 PM**

Arrives: **19:55 PM**

Train :**81**

Class: **Business Plus**

FARE DETAILS

[Shop for Fares](#)

Passenger 1 (Adult)

\$131.19

Fare: \$116.10 G.S.T./H.S.T.: \$15.09 P.S.T.: \$0.00

TOTAL CAD\$: \$131.19

[+ Refund/Exchange Conditions](#)

Full Fare Economy Equivalent

LONDON - TORONTO, Thursday Sep 26, 2013

[> Modify this trip](#)

Departs: **06:25 AM**

Arrives: **08:35 AM**

Train :**82**

Class: **Economy Plus**

TORONTO - LONDON, Friday Sep 27, 2013

[> Modify this trip](#)

Departs: **17:30 PM**

Arrives: **19:55 PM**

Train :**81**

Class: **Economy Plus**

FARE DETAILS

[Shop for Fares](#)

Passenger 1 (Adult)

\$169.50

Fare: \$150.00 G.S.T./H.S.T.: \$19.50 P.S.T.: \$0.00

TOTAL CAD\$: \$169.50

INFORMATION INVOICE

Membership No : PC 749073863
A/R Number :
Group Code :
Company Name : Cpsa Canadian Pro Sales Ass

Mr John Wolnik
83 Guildford Cres
London ON N6J 3Y3
Canada

Room No. : 1404
Confirmation No. : 7554018
Arrival : 09-11-13
Departure : 09-13-13
Page No. : 1 of 1
Folio No. :
Cashier No. : 297
HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
09-11-13	*Accommodation		183.20	
09-11-13	Destination Fee @ 2.66%		4.86	
09-11-13	DF HST (13%)		0.63	
09-11-13	HST 13% on Rooms		23.82	
09-12-13	Local Call	17:57 Line# 71404 : Dialled# 418849834 L (00 20:00)	2.90	
09-12-13	*Accommodation		191.20	
09-12-13	Destination Fee @ 2.66%		5.08	
09-12-13	DF HST (13%)		0.66	
09-12-13	HST 13% on Rooms		24.86	
09-12-13	Visa			437.21
	0.00	CAD	Total	437.21
	0.00			437.21
Harmonized Sales Tax			Balance	0.00 CAD



TORONTO
NORTH YORK

3 Park Lane Avenue
North York, Ontario, M2N 1L3

Tel: 1 416 754 2110
Fax: 1 416 753 0432
Email: novotel.northyork@accor.com

novotel.com
accorhotels.com

Mr. John Wolnik

Canada

Room No. : 1708
Arrival : 09-15-13
Departure : 09-17-13
No of Pax : 1 / 0
Page No. : 1 of 1
Folio No. :
Conf. No. : 129488
User Name : 0910RAMAR

INFORMATION INVOICE

Membership No. :
A/R Number :
Company Name : Confidential
Voucher No. :

17-SEP-13 02:02:13

Date	Description	Charges	Credits
09-15-13	Accommodation	180.00	
09-15-13	Parking	15.04	
09-16-13	Accommodation	209.00	
09-16-13	Parking	15.04	
09-16-13	Accommodation HST	48.16	
09-16-13	Food HST	2.58	
09-16-13	HST on Parking	3.92	
09-17-13	Visa Card		483.74
HST Summary	HST #: 898706833 RT0003	Total	483.74
Room	49.18	Total Balance	0.00
F&B	2.58		
Other	3.92		
Total	55.68		

Thank You For Staying With Us



Mr John Wolnik
83 Guildford Cres
London ON N6J 3Y3
Canada

Room No.	:	0808
Confirmation No	:	7577511
Arrival	:	09-26-13
Departure	:	09-27-13
Page No.	:	1 of 1
Folio No.	:	
Cashier No	:	11
HST Reg No.	:	003103732

Date	Text	Reference	Charges	Credits
09-26-13	*Accommodation		255.20	
09-26-13	Destination Fee @ 2.56%		6.78	
09-26-13	DF HST (13%)		0.88	
09-26-13	HST 13% on Rooms		33.18	
09-26-13	Visa			295.04
		Total	296.04	296.04
	0.00	CAD		
	0.00			
Harmonized Sales Tax		Balance	0.00	CAD

BLUE & WHITE TAXI
1 BATHURST ST
LONDON

ORDER 19.1

MAF308

CASH SALE

1000: 000190

SEP 27, 2013 19159

CASH, 1000: 000190

AMOUNT PAID 410.00

CHANGE DUE 40.00

No 4 315.93

HST 2.07

RE 96



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Tracked 8/26/13

Invoice

VJH

PAID

Date	Invoice #
26/08/2013	2013283

RECEIVED
OCT 21 2013

Invoice To
APPRO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project

EB-2012-0433/0451, 2013-0074



Date	Item	Description	Hours	Rate	Amount
26/07/2013	Preparation	Review correspondence	0.5	330.00	165.00
26/07/2013	Preparation	Review correspondence & follow up	0.25	330.00	82.50
28/07/2013	Preparation	Update client on proceeding	0.5	330.00	165.00
29/07/2013	Preparation	Review evidence and IRs	2	330.00	660.00
30/07/2013	Preparation	Review evidence and IRs	2.25	330.00	742.50
31/07/2013	Preparation	Finalize IRs	1	330.00	330.00
07/08/2013	Preparation	Review evidence and issues	3	330.00	990.00
13/08/2013	Preparation	Prep for settlement and discussions with client	2	330.00	660.00
15/08/2013	Preparation	Prep for settlement	2.25	330.00	742.50
16/08/2013	Preparation	Prep for settlement	6	330.00	1,980.00
17/08/2013	Preparation	Prep for settlement	2	330.00	660.00
18/08/2013	Preparation	Evidence Review	0.5	330.00	165.00
19/08/2013	Preparation	Prep for settlement	2	330.00	660.00
20/08/2013	Preparation	Preparation and meeting with client to discuss settlement options	4.5	330.00	1,485.00
		Subtotal			9,487.50
	Client Costs	Total = 28.75 hrs			
20/08/2013		Train tickets on Aug 20, 2013	1	191.20	191.20
20/08/2013		Parking Aug 20, 2013	1	18.00	18.00
20/08/2013	Taxi	Mileage 14 km @ \$0.40 Aug 20, 2013	1	5.60	5.60
					214.80
		HST on Sales		13.00%	1,233.38

Subtotal \$9,702.30


Billing Inquiries
Rachel Chua
416-348-9917 x30
rchua@elenchus.ca

HST#861367431 \$1,233.38

Total \$10,935.68

<u>LONDON - TORONTO</u>, Tuesday Aug 20, 2013		» Modify this trip
Departs: 06:25 AM	Arrives: 08:35 AM	Train: 82
Class: Business		
<hr/>		
<u>TORONTO - LONDON</u>, Tuesday Aug 20, 2013		» Modify this trip
Departs: 16:35 PM	Arrives: 18:47 PM	Train: 83
Class: Business Plus		
<hr/>		
FARE DETAILS		
Passenger 1 (Adult)		\$191.20
<hr/>		
Fare: \$169.20	G.S.T./H.S.T.: \$22.00	P.S.T.: \$0.00
		TOTAL CAD\$: \$191.20
 Refund/Exchange Conditions		

Full fare economy equivalent

<u>LONDON - TORONTO</u>, Tuesday Aug 20, 2013		» Modify this trip
Departs: 06:25 AM	Arrives: 08:35 AM	Train: 82
Class: Economy Plus		
<hr/>		
<u>TORONTO - LONDON</u>, Tuesday Aug 20, 2013		» Modify this trip
Departs: 16:35 PM	Arrives: 18:47 PM	Train: 83
Class: Economy Plus		
<hr/>		
FARE DETAILS		
Passenger 1 (Adult)		\$169.50
<hr/>		
Fare: \$150.00	G.S.T./H.S.T.: \$19.50	P.S.T.: \$0.00
		TOTAL CAD\$: \$169.50

ABOUIOWN TAXICABS	
1 BATHURST STREET, P.O.	
LONDON	ON
TERMINAL ID:	PS472262
CSH SALE	
INV: 000465	
Aug 20, 2013	18:59
AMOUNT PAID	
AMOUNT PAID	\$18.00
CHANGE DUE	\$0.00
www.payplus.ca	

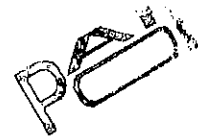


34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
26/07/2013	2013252

RECEIVED
SEP 18 2013



Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project
EB-2012-0433/451,EB-2013-0074

Date	Item	Description	Hours	Rate	Amount
01/07/2013	Preparation	Review intervenor evidence	1	330.00	330.00
02/07/2013	Preparation	GTA Motion and issues	2.5	330.00	825.00
03/07/2013	Preparation	Correspondence	0.5	330.00	165.00
04/07/2013	Preparation	GTA Motion and issues	6.75	330.00	2,227.50
05/07/2013	Preparation	GTA Motion and issues	7.5	330.00	2,475.00
06/07/2013	Preparation	GTA Motion & Intervenor evidence	2	330.00	660.00
08/07/2013	Preparation	Motion	2.25	330.00	742.50
09/07/2013	Preparation	GTA Motion & Intervenor evidence	3	330.00	990.00
10/07/2013	Preparation	GTA Motion & Intervenor evidence	1	330.00	330.00
11/07/2013	Preparation	GTA Motion & Intervenor evidence	0.75	330.00	247.50
19/07/2013	Preparation	Prepare Presentation of issues	1.25	330.00	412.50
20/07/2013	Preparation	Relates issues IR review	1.5	330.00	495.00
21/07/2013	Preparation	Prepare Presentation of issues	1	330.00	330.00
		Subtotal			10,230.00
		<p><i>Total = 31 hrs</i></p> <p>The OEB combined these 3 proceedings and certain costs are to be reported collectively for work done for "related issues". Costs for non-related issues are to be reported separately. This invoice represents the related costs and non-related costs will be included under an invoice for the respective proceeding.</p>			
		HST on Sales		13.00%	1,329.90

Subtotal	\$10,230.00
-----------------	-------------

Billing Inquiries
Rachel Chua
416-348-9917 x30
rchua@elenchus.ca

HST#861367431 \$1,329.90

Total \$11,559.90

Lelenchus

34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
30/06/2013	2013239

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2012-0433/451,2013-0074					
Date	Item	Description	Hours	Rate	Amount
		EB-2012-0433, EB-2012-0451 & EB-2013-0074			
05/06/2013	Preparation	Related issues	0.5	330.00	165.00
06/06/2013	Preparation	Related issues	2.75	330.00	907.50
07/06/2013	Preparation	Review IR Responses	4	330.00	1,320.00
08/06/2013	Preparation	Review IR Responses	6	330.00	1,980.00
09/06/2013	Preparation	Review IR Responses	1.5	330.00	495.00
10/06/2013	Preparation	Prep for Tech Conference	3	330.00	990.00
12/06/2013	Preparation	Prep for Tech Conference	3.5	330.00	1,155.00
12/06/2013	Technical Conference		4	330.00	1,320.00
13/06/2013	Preparation	Prep for Tech Conference	3.5	330.00	1,155.00
13/06/2013	Technical Conference		2.5	330.00	825.00
14/06/2013	Preparation	Follow-up from Tech Conf	2.5	330.00	825.00
17/06/2013	Preparation	Follow-up from Tech Conf	3.5	330.00	1,155.00
18/06/2013	Preparation	Follow-up from Tech Conf	3	330.00	990.00
19/06/2013	Preparation	Follow-up from Tech Conf/PEC call	6	330.00	1,980.00
20/06/2013	Preparation	Follow-up from Tech Conf	1.5	330.00	495.00
21/06/2013	Preparation	Client meeting	4	330.00	1,320.00
24/06/2013	Preparation	Review IRs Responses	0.5	330.00	165.00
25/06/2013	Preparation	Meet with counsel and follow-up	4	330.00	1,320.00
27/06/2013	Preparation	Analysis	0.25	330.00	82.50
28/06/2013	Preparation	Analysis	0.75	330.00	247.50
29/06/2013	Preparation	Review CoC evidence	0.75	330.00	247.50
		Subtotal			19,140.00
Total = 58 hrs			Subtotal		
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@lelenchus.ca			HST#861367431		
			Total		

Lelenchus

34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
30/06/2013	2013239

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2012-0433/451,2013-0074					
Date	Item	Description	Hours	Rate	Amount
30/06/2013	Client Costs	Train ticket for London - Toronto, June 12, 2013	1	115.94	115.94
30/06/2013		Train ticket for Toronto - London, June 13, 2013	1	115.94	115.94
30/06/2013		Mileage for June 12-13, 2013, total 28km @ \$0.40	1	11.20	11.20
30/06/2013		Train tickets London-Toronto-London, June 18, 2013	1	147.47	147.47
30/06/2013		Mileage for June 18, 2013, total 28km @ \$0.40	1	11.20	11.20
30/06/2013		Train tickets London-Toronto-London, June 25, 2013	1	137.30	137.30
30/06/2013		Mileage for June 25, 2013, total 28km @ \$0.40	1	11.20	11.20
			HST on Sales		13.00%
			Subtotal		\$19,690.25
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elcnchus.ca			HST#861367431		\$2,488.20
			Total		\$22,178.45

Actual Fare Incurred \$102.60+\$102.60+\$13.34+\$13.34=231.88

LONDON - TORONTO, Wednesday Jun 12, 2013 [> Modify this trip](#)

Departs: 07:36 AM Arrives: 10:04 AM Train: 170
Class: Business - regular fare

FARE SUMMARY

John Wolnik (Adult) \$115.94
Fare: \$102.60 G.S.T./H.S.T.: \$13.34 P.S.T.: \$0.00 TOTAL CAD\$: \$115.94

REFUNDS AND EXCHANGES

TORONTO - LONDON, Thursday Jun 13, 2013

Departs: 16:35 PM Arrives: 10:47 PM Train: 103
Class: Business - regular fare

FARE DETAILS

☒ John Wolnik (Adult) \$115.94
Fare: \$102.60 G.S.T./H.S.T.: \$13.34 P.S.T.: \$0.00 TOTAL CAD\$: \$115.94

TAX INFORMATION

Taxable fare: \$102.60
G.S.T./H.S.T. number: 165521785RT001

REGULAR FARE EQUIVALENT \$115.20+14.98=130.18

LONDON - TORONTO, Wednesday Jun 12, 2013 [> Modify this trip](#)

Departs: 07:33 AM Arrives: 10:50 AM Train: 184
Class: Economy - regular fare

TORONTO - LONDON, Thursday Jun 13, 2013 [> Modify this trip](#)

Departs: 17:30 PM Arrives: 10:55 PM Train: 175
Class: Economy - regular fare

FARE DETAILS

[Shop for Fares](#)

Passenger 1 (Adult) \$130.18

Fare: \$115.20 G.S.T./H.S.T.: \$14.98 P.S.T.: \$0.00 TOTAL CAD\$: \$130.18

[+ Refund/Exchange Conditions](#)

TORONTO - LONDON, Tuesday Jun 18, 2013

Departs: 17:30 PM

Arrives: 19:55 PM

Train :75

Class: Business

FARE DETAILS

☒ John Wolnik (Adult) \$81.36

Fare: \$72.00 G.S.T./H.S.T.: \$9.36 P.S.T.: \$0.00 **TOTAL CAD\$: \$81.36**

TAX INFORMATION

Taxable fare: \$72.00

G.S.T./H.S.T. number: 105521785RT001

Outbound Trip TBD

LONDON - TORONTO, Tuesday Jun 18, 2013

Departs: 07:36 AM

Arrives: 10:04 AM

Train :70

Class: Business

FARE DETAILS

☒ John Wolnik (Adult) \$66.11

Fare: \$58.50 G.S.T./H.S.T.: \$7.61 P.S.T.: \$0.00 **TOTAL CAD\$: \$66.11**

TAX INFORMATION

Taxable fare: \$58.50

G.S.T./H.S.T. number: 105521785RT001

Full Fare Economy Equivalent

LONDON - TORONTO, Tuesday Jun 18, 2013

> Modify this trip

Departs: 11:00 AM

Arrives: 13:11 PM

Train :72

Class: Economy Plus

TORONTO - LONDON, Tuesday Jun 18, 2013

> Modify this trip

Departs: 17:30 PM

Arrives: 19:55 PM

Train :75

Class: Economy Plus

FARE DETAILS

Shop for Fares

Passenger 1 (Adult) \$144.64

Fare: \$128.00 G.S.T./H.S.T.: \$16.64 P.S.T.: \$0.00 **TOTAL CAD\$: \$144.64**

81.36 + 66.11
= 147.47

Train Fare June 25 2013

LONDON - TORONTO, Tuesday Jun 25, 2013

[Modify this trip](#)

Departs: 07:36 AM
Class: Business

Arrives: 10:04 AM

Train :70

FARE DETAILS

[Shop for Fares](#)

Passenger 1 (Adult)

\$55.94

Fare: \$49.50 G.S.T./H.S.T.: \$6.44 P.S.T.: \$0.00
[Refund/Exchange Conditions](#)

TOTAL CAD\$: \$55.94

FARE DETAILS - VIA PRÉFÉRENCE REWARD TICKET

Passenger 1 (Adult)

POINTS: 1,625

TOTAL CAD\$: \$0.00

TOTAL POINTS: 1,625

[Refund/Exchange Conditions](#)

TORONTO - LONDON, Tuesday Jun 25, 2013

Departs: 16:35 PM
Class: Business

Arrives: 18:47 PM

Train :83

FARE DETAILS

☒ John Wolnik

(Adult)

\$81.36

Fare: \$72.00 G.S.T./H.S.T.: \$9.36 P.S.T.: \$0.00

TOTAL CAD\$: \$81.36

TAX INFORMATION

Taxable fare: \$72.00

G.S.T./H.S.T. number: 105521785RT001

Full fare Economy \$128.00 + \$16.64 HST = 144.64, wich is higher than the book fare as the book fare has cancellation charges if itinerary is changed, therefore invoice OEB the fare booked.

LONDON - TORONTO, Tuesday Jun 25, 2013

[Modify this trip](#)

Departs: 07:36 AM
Class: Economy Plus

Arrives: 10:04 AM

Train :70

TORONTO - LONDON, Tuesday Jun 25, 2013

[Modify this trip](#)

Departs: 19:05 PM
Class: Economy Plus

Arrives: 21:12 PM

Train :79

FARE DETAILS

[Shop for Fares](#)

Passenger 1 (Adult)

\$144.64

Fare: \$128.00 G.S.T./H.S.T.: \$16.64 P.S.T.: \$0.00

TOTAL CAD\$: \$144.64

REFUNDS AND EXCHANGES

Lelenchus

34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
30/05/2013	2013178

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

PAID

RECEIVED
JUL 22 2013

P.O. No.	Terms
	Net 30

Project					
EB2012-0433, 0451 & 2013-0074					
Date	Item	Description	Hours	Rate	Amount
08/05/2013	Preparation	Review applications	1	330.00	330.00
09/05/2013	Preparation	Review applications	1	330.00	330.00
10/05/2013	Preparation	Develop IRs	4	330.00	1,320.00
11/05/2013	Preparation	Develop IRs	3.25	330.00	1,072.50
12/05/2013	Preparation	Review applications and IRs	5.5	330.00	1,815.00
15/05/2013	Preparation	Review applications and IRs	3	330.00	990.00
16/05/2013	Preparation	Review applications and IRs	8.5	330.00	2,805.00
17/05/2013	Preparation	Review applications and IRs	3	330.00	990.00
21/05/2013	Preparation	Review applications and IRs	4	330.00	1,320.00
		Subtotal			10,972.50
		Note: The OEB combined these 3 proceedings and certain costs are to be reported collectively for work done for "related issues". Costs for non-related issues are to be reported separately. This invoice represents the related costs and not related costs will be included under an invoice for the respective proceeding. HST on Sales		13.00%	1,426.43
Total = 33.25 hrs					
Subtotal					\$10,972.50
HST#861367431					\$1,426.43
Total					\$12,398.93

Billing Inquiries
Rachel Chua
416-348-9917 x30
rchua@elenchus.ca



34 King St East
6th Floor
Toronto, Ontario
M5C 2X8

mailed 5/6/13

Invoice *ku*

Date	Invoice #
30/04/2013	2013170

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

RECEIVED
JUL 22 2013

PAID

P.O. No.	Terms
	Net 30

Project					
EB-2012-0433 Union Pkway West					
Date	Item	Description	Hours	Rate	Amount
05/04/2013	Preparation	Meeting with Union	1.5	330.00	495.00
10/04/2013	Preparation	Call with client	0.5	330.00	165.00
22/04/2013	Preparation	Evidence review and meeting with Union - Toronto	3	330.00	990.00
23/04/2013	Preparation	Review application	1.5	330.00	495.00
25/04/2013	Preparation	Preparation for issues conference	0.5	330.00	165.00
26/04/2013	Preparation	Issues conference and follow-up (50% shared with EB-2012-0451)	2.5	330.00	825.00
27/04/2013	Preparation	Client instructions	0.5	330.00	165.00
30/04/2013	Preparation	Client instructions	0.5	330.00	165.00
	Client Costs	<i>Total = 10.25 hrs</i>			
29/04/2013		Train fare for April 22, 2013	1	175.94	175.94
29/04/2013		Train fare for April 26, 2013	1	115.94	115.94
29/04/2013		Parking for April 22, 2013	1	9.00	9.00
29/04/2013		Mileage for April 22, 2013	1	5.60	5.60
29/04/2013		Mileage for April 26, 2013	1	5.60	5.60
					312.08
		HST on Sales		13.00%	450.45
				Subtotal	\$3,777.08
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$450.45
				Total	\$4,227.53

Receipts for Toronto Meeting April 22/13

LONDON - TORONTO, Monday Apr 22, 2013

Departs: 07:33 AM Arrives: 10:50 AM Train: 84
Class: Economy - regular fare

TORONTO - LONDON, Monday Apr 22, 2013

Departs: 16:35 PM Arrives: 18:47 PM Train: 83
Class: Business - regular fare

FARE DETAILS

☒ John Wolnik (Adult) \$175.94

Fare: \$155.70 G.S.T./H.S.T.: \$20.24 P.S.T.: \$0.00 **TOTAL CAD\$: \$175.94**

TAX INFORMATION

Taxable fare: \$155.70

G.S.T./H.S.T. number: 105521785RT001

Regular Fare Equivalent Train Fare \$128.00 + \$16.64 = \$144.64 (see below)

FARE DETAILS

Shop for Fares

Passenger 1 (Adult) \$144.64

Fare: \$128.00 G.S.T./H.S.T.: \$16.64 P.S.T.: \$0.00 **TOTAL CAD\$: \$144.64**

REFUNDS AND EXCHANGES

Itinerary	Fare Plan	Refund/Exchange Conditions
LONDON to TORONTO	ECONOMY REGULAR	Before Departure: Exchangeable and refundable without service charge. After Departure: Non-exchangeable and non-refundable.
TORONTO to LONDON	ECONOMY REGULAR	Before Departure: Exchangeable and refundable without service charge. After Departure: Non-exchangeable and non-refundable.

WB AST \$7.96
AST 1.04
Total 9.00

COMPARK
VIA RAIL LONDON

Meter: 01000:02-4:31
Trans: 012373
Time: 6:09AM APR: 22
Price: \$9.00
Card: *****02561
Auth:
Expires: Parking
6:00AM TUE
APR 23 2013

PLACE FACE UP ON DASH
INSTRUCTIONS ON BACK

PLACE ON DASH FACE UP

DE UP

PLACER SUR LE TABLEAU DE BORD
DE COTE VISIBLE

PLACER SUR LE TABLEAU DE BORD
DE COTE VISIBLE

DE BORD
DE COTE VISIBLE

April 26 2013 Train Fare As Spent – 50% Enbridge EB-2012-0451, 50% Union EB-2012-0433

LONDON - TORONTO, Friday Apr 26, 2013

➤ Modify this trip

Departs: 06:25 AM

Arrives: 08:35 AM

Train :82

Class: Business - regular fare

TORONTO - LONDON, Friday Apr 26, 2013

➤ Modify this trip

Departs: 16:35 PM

Arrives: 18:47 PM

Train :83

Class: Business - regular fare

FARE SUMMARY

John Wolnik (Adult)

\$231.88

Fare: \$205.20 G.S.T./H.S.T.: \$26.68

P.S.T.: \$0.00

TOTAL CAD\$: \$231.88

REFUNDS AND EXCHANGES

Itinerary	Fare Plan	Refund/Exchange Conditions
LONDON to TORONTO	BUSINESS REGULAR FARE	Before Departure : Exchangeable and refundable without service charge. After Departure : Non-exchangeable and non-refundable.
TORONTO to LONDON	BUSINESS REGULAR FARE	Before Departure : Exchangeable and refundable without service charge. After Departure : Non-exchangeable and non-refundable.

$231.88 \div 2$

$= \$115.94$

REGULAR FARE EQUIVALENT TRAIN FARE

FARE DETAILS

Shop for Fares

Passenger 1 (Adult)

\$144.64

Fare: \$128.00 G.S.T./H.S.T.: \$16.64

P.S.T.: \$0.00

TOTAL CAD\$: \$144.64

REFUNDS AND EXCHANGES

Itinerary	Fare Plan	Refund/Exchange Conditions
LONDON to TORONTO	ECONOMY REGULAR	Before Departure : Exchangeable and refundable without service charge. After Departure : Non-exchangeable and non-refundable.
TORONTO to LONDON	ECONOMY REGULAR	Before Departure : Exchangeable and refundable without service charge. After Departure : Non-exchangeable and non-refundable.

Risk Free Booking

Fully refundable prior to paper ticket issuance if cancelled online within 24 hours of booking and before scheduled train departure, whichever comes first.