

Osler, Hoskin & Harcourt LLP
Box 50, 1 First Canadian Place
Toronto, Ontario, Canada M5X 1B8
416.362.2111 MAIN
416.862.6666 FACSIMILE

OSLER

Toronto

May 30, 2014

Montréal

Patrick G. Welsh
Direct Dial: 416.862.5951
pwelsh@osler.com
Our Matter No.: 1145084

Ottawa

Sent By Electronic Mail, Registered Mail and RESS Electronic Filing

Calgary

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, Suite 2700
Toronto, ON M4P 1E4

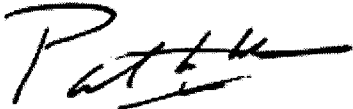
New York

Dear Ms. Walli:

Board File No. EB-2013-0301: Cost Claim of the Association of Power Producers of Ontario ("APPrO")

Please find enclosed the Cost Claim of APPrO in respect of the above matter, prepared in accordance with the Board's Notice of Hearing for Cost Awards dated May 20, 2014. Please do not hesitate to contact me if you require any further information

Yours very truly,



Patrick G. Welsh
PW:fdR

Enclosure

c: All Parties
David Butters, APPrO
Richard King, Osler

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

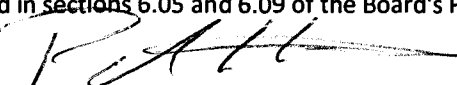
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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- <u>2013-0301</u>	Process: <u>Intervenor Participation Review</u>
Party: <u>APPrO</u>	Affiant's Name: <u>Patrick G. Welsh</u>
HST Number: <u>121983217 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

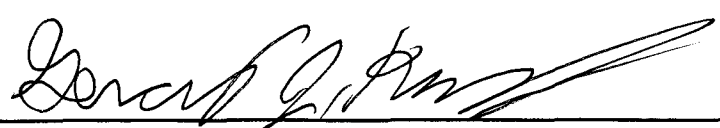
I, Patrick G. Welsh, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 Friday, May 30, 2014
(date)



Commissioner for Taking Affidavits

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



File # EB- 2013-0301 Process: Intervenor Participation Review

Party: APPrO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$7,477.00
Disbursements	\$199.96
HST	\$998.00
Total Cost Claim	\$8,674.96

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: Richard King

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☒

18 years

Consultant: ☐

CV attached: ☐

CV not required: ☒

Name: Patrick Welsh

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☒

3 years

Consultant: ☐

CV attached: ☐

CV not required: ☒

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

CV not required: ☐

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

CV not required: ☐

Name: _____

Completed Years
Practicing/Years of relevant
experience

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

CV not required: ☐

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2013-0301

Process Intervenor Participation Review

Party APPrO

HST Rate: 13%

		Eligible Activities					
		Written comments on questions listed in the cover letter <i>(up to 20 hours)</i>	Preparation, attendance and report on Stakeholder Conference <i>(up to 15 hours)</i>	Written comments on Stakeholder Conference issues <i>(up to 10 hours)</i>			
Individual Whose Fees are Being Claimed	Hourly rate	Hours			Subtotal Fees	HST	Total
Richard King	\$290.00	5.00	1.00	1.20	\$2,088.00	\$271.44	\$2,359.44
Patrick Welsh	\$170.00	15.00	12.40	4.30	\$5,389.00	\$700.57	\$6,089.57
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
	Total	20.00	13.40	5.50	\$7,477.00	\$972.01	
					Total legal/consultant fees		\$8,449.01

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB- 2013-0301

Process: Intervenor Participation Review

Party: APPrO

Name of individual whose disbursements are being claimed: _____

Richard King

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$13.20	\$1.72	\$14.92
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: Teleconference	\$5.76	\$0.75	\$6.51
TOTAL DISBURSEMENTS:			
	\$18.96	\$2.46	\$21.42

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Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB- 2013-0301

Process: Intervenor Participation Review

Party: APPrO

Name of individual whose disbursements are being claimed: Patrick Welsh

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$153.00	\$19.89	\$172.89
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: On-line Database Service	\$28.00	\$3.64	\$31.64
TOTAL DISBURSEMENTS:	\$181.00	\$23.53	\$204.53

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Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB- <u>2013-0301</u>	Process: <u>Intervenor Participation Review</u>
Party: <u>APPrO</u>	

Name of individual whose disbursements are being claimed: _____

HST Rate Ontario: 13.00%

	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

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Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB- <u>2013-0301</u>	Process: <u>Intervenor Participation Review</u>
Party: <u>APPrO</u>	

Name of individual whose disbursements are being claimed: _____

HST Rate Ontario: 13.00%

	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

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Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB- <u>2013-0301</u>	Process: <u>Intervenor Participation Review</u>
Party: <u>APPrO</u>	

Name of individual whose disbursements are being claimed: _____

HST Rate Ontario: 13.00%

	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

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1 First Canadian Place
PO BOX 50
Toronto ON M5X 1B8
CANADA
416.362.2111 MAIN
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OSLER

APPrO
25 Adelaide Street East
Suite 1602
Toronto, ON M5C 3A1
CANADA

Invoice No.: 11591617
Date: October 31, 2013
Client No.: 225720
GST/HST No.: 121983217 RT0001

Attention: David Butters

Contact: Richard King
Direct Dial: (416) 862-6626
E-mail: rking@osler.com

For professional services rendered for Intervenor Funding Proceeding (EB-2013-0301) (F#1145084).

OUR FEE HEREIN	
REIMBURSABLE EXPENSES	49.35
HST @ 13%	
TOTAL (CAD):	

PAYMENT DUE ON OR BEFORE NOVEMBER 30, 2013



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Calgary, Alberta T2P 2Y9
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SWIFT Code: TDOMCATTOR

Email payment details to payments@osler.com,
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(RECEIPTS)
1 First Canadian Place
PO BOX 50
Toronto, Ontario M5X 1B8
Canada

Please return remittance advice(s) with
cheque.

Invoice No.: 11591617
Client No.: 225720
Amount:

osler.com

FEE SUMMARY

NAME	HRS	RATE	FEES
<u>PARTNER</u>			
Richard King	5.00		
<u>ASSOCIATE</u>			
Patrick Welsh	15.00		
TOTAL FEES (CAD):	20.00		

FEE DETAIL

DATE	NAME	DESCRIPTION	HRS
Sep-04-13	Richard King	Reviewing and discussing OEB notice and questions regarding intervenor participation; drafting intervention letter; reviewing new cost award practice directions.	1.00
Sep-05-13	Richard King	Finalizing intervention letter with D. Butters; reviewing and researching existing Practice Direction on Cost Awards; discussion intervenor funding with articling student.	0.80
Sep-16-13	Patrick Welsh	Reviewing background information; reviewing OEB resources on cost awards.	1.20
Sep-17-13	Richard King	Preparing outline of question responses to D. Butters and P. Welsh.	1.00
Sep-20-13	Richard King	Replying to note from P. Welsh.	0.30
Sep-20-13	Patrick Welsh	Researching intervenor funding costs in Canadian jurisdictions; researching journal articles and other resources on intervenor funding.	3.80
Sep-23-13	Richard King	Liaising with P. Welsh and D. Butters (numerous times).	0.40
Sep-23-13	Patrick Welsh	Researching intervenor cost eligibility rules in other jurisdictions; researching OEB decisions on costs and intervenor eligibility; corresponding with R. King.	2.40
Sep-24-13	Patrick Welsh	Researching intervenor funding models and responding to questions from R. King; drafting summary e-mail.	2.10
Sep-25-13	Patrick Welsh	Attending conference call; drafting intervenor letter for R. King.	4.20

Sep-27-13	Richard King	Instructions to P. Welsh; reply to P. Welsh regarding California research; emails with instructional committee and D. Butters (numerous); final revisions to submission; note to client regarding questions.	1.50
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Sep-27-13	Patrick Welsh	Revising OEB submission; coordinating and finalizing submission.	1.30
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TOTAL HOURS:			20.00
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EXPENSE SUMMARY

DESCRIPTION	AMOUNT
<u>EXPENSES - TAXABLE</u>	
Printing Costs	49.35
TOTAL (CAD):	49.35

EXPENSE DETAIL

DATE	DESCRIPTION	AMOUNT
<u>Printing Costs</u>		
Aug-09-13	Printing Charges - Toronto – page count = 27, KING, RICHARD	4.05
Aug-09-13	Printing Charges - Toronto – page count = 8, IRELAND, HEATHER	1.20
Aug-12-13	Printing Charges - Toronto – page count = 3, IRELAND, HEATHER	0.45
Sep-05-13	Printing Charges - Toronto – page count = 2, IRELAND, HEATHER	0.30
Sep-06-13	Printing Charges - Toronto – page count = 19, KING, RICHARD	2.85
Sep-06-13	Printing Charges - Toronto – page count = 2, VENTRESCA, MARY	0.30
Sep-13-13	Printing Charges - Toronto – page count = 9, KING, RICHARD	1.35
Sep-17-13	Printing Charges - Toronto – page count = 2, DEL RIZZO, FRANCESCA	0.30
Sep-17-13	Printing Charges - Toronto – page count = 182, DEL RIZZO, FRANCESCA	27.30
Sep-18-13	Printing Charges - Toronto – page count = 5, WELSH, PATRICK	0.75
Sep-20-13	Printing Charges - Toronto – page count = 46, WELSH, PATRICK	6.90
Sep-27-13	Printing Charges - Calgary – page count = 12, KING, RICHARD	1.80
Sep-27-13	Printing Charges - Toronto – page count = 12, DEL RIZZO, FRANCESCA	1.80
TOTAL (CAD):		49.35

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PO BOX 50
Toronto ON M5X 1B8
CANADA
416.362.2111 MAIN
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OSLER

APPrO
25 Adelaide Street East
Suite 1602
Toronto, ON M5C 3A1
CANADA

Invoice No.: 11599818
Date: November 15, 2013
Client No.: 225720
GST/HST No.: 121983217 RT0001

Attention: David Butters

Contact: Richard King
Direct Dial: (416) 862-6626
E-mail: rking@osler.com

For professional services rendered for Intervenor Funding Proceeding (EB-2013-0301) (F#1145084).

OUR FEE HEREIN	
REIMBURSABLE EXPENSES	121.41
HST @ 13%	
TOTAL (CAD):	

PAYMENT DUE ON OR BEFORE DECEMBER 15, 2013



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180 TD Square, 317 – 7th Avenue S.W.
Calgary, Alberta T2P 2Y9
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Account No: 5219313
SWIFT Code: TDOMCATTTOR

Email payment details to payments@osler.com,
referencing invoice number(s) being paid.

Cheque Payments:

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FINANCE & ACCOUNTING
(RECEIPTS)
1 First Canadian Place
PO BOX 50
Toronto, Ontario M5X 1B8
Canada

Please return remittance advice(s) with
cheque.

Invoice No.: 11599818
Client No.: 225720
Amount: XXXXXXXXXX

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FEE SUMMARY

NAME	HRS	RATE	FEES
<u>PARTNER</u>			
Richard King	2.20		
<u>ASSOCIATE</u>			
Patrick Welsh	16.80		
TOTAL FEES (CAD):	19.00		

FEE DETAIL

DATE	NAME	DESCRIPTION	HRS
Oct-01-13	Patrick Welsh	Updating D. Butters and R. King on proceeding next steps; corresponding with OEB.	0.60
Oct-04-13	Patrick Welsh	Corresponding with R. King.	0.10
Oct-07-13	Richard King	Liaising with P. Welsh and D. Butters; conference call with same regarding approach to stakeholder conference; emailing further thoughts to D. Butters.	1.00
Oct-07-13	Patrick Welsh	Discussing file with R. King and D. Butters; arranging materials for Stakeholder Conference.	0.80
Oct-08-13	Richard King	Reviewing summary of stakeholder conference from P. Welsh; providing initial thoughts on subsequent submission to P. Welsh and D. Butters.	0.50
Oct-08-13	Patrick Welsh	Compiling materials; travel to and from 2300 Yonge Street (subway); attending OEB stakeholder conference with D. Butters; reviewing notes and drafting summary e-mail.	10.90
Oct-10-13	Patrick Welsh	Circulating review questions by K. Rosenberg to R. King and D. Butters.	0.30
Oct-11-13	Patrick Welsh	Discussing file with and receiving instructions from R. King for supplementary submission.	0.20
Oct-14-13	Patrick Welsh	Drafting supplementary intervenor funding review submission for R. King.	2.60
Oct-15-13	Richard King	Reviewing draft submission prepared by P. Welsh; revising same and liaising with P. Welsh.	0.70

Oct-15-13	Patrick Welsh	Reviewing draft submission; confirming submission deadlines and process; corresponding with R. King and D. Butters.	0.50
Oct-16-13	Patrick Welsh	Finalizing supplementary submission; discussing file with R. King; effecting submission.	0.70
Oct-21-13	Patrick Welsh	Reviewing new submissions on Board file.	0.10
TOTAL HOURS:			19.00

EXPENSE SUMMARY

DESCRIPTION	AMOUNT
<u>EXPENSES - TAXABLE</u>	
Printing Costs	115.65
Telecommunications - External	5.76
TOTAL (CAD):	121.41

EXPENSE DETAIL

DATE	DESCRIPTION	AMOUNT
<u>Printing Costs</u>		
Oct-07-13	Printing Charges - Toronto – page count = 224, SODA, LINA	33.60
Oct-07-13	Printing Charges - Toronto – page count = 468, SODA, LINA	70.20
Oct-08-13	Printing Charges - Toronto – page count = 60, WELSH, PATRICK	9.00
Oct-14-13	Printing Charges - Toronto – page count = 3, WELSH, PATRICK	0.45
Oct-15-13	Printing Charges - Toronto – page count = 7, KING, RICHARD	1.05
Oct-16-13	Printing Charges - Toronto – page count = 9, DEL RIZZO, FRANCESCA	1.35
<u>Telecommunications - External</u>		
Sep-25-13	Teleconferencing – Bell Conference. Inv #. September 25, 2013 9:58 AM. (88 minutes) /Richard King	5.76
TOTAL (CAD):		121.41

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PO BOX 50
Toronto ON M5X 1B8
CANADA
416.362.2111 MAIN
416.862.6666 FACSIMILE

OSLER

APPrO
25 Adelaide Street East
Suite 1602
Toronto, ON M5C 3A1
CANADA

Invoice No.: 11647381
Date: April 9, 2014
Client No.: 225720

GST/HST No.: 121983217 RT0001

Contact: Richard King
Direct Dial: (416) 862-6626
E-mail: rking@osler.com

Attention: David Butters

For professional services rendered for Intervenor Funding Proceeding (EB-2013-0301) (F#1145084).

OUR FEE HEREIN	■
REIMBURSABLE EXPENSES	28.15
HST @ 13%	■
TOTAL (CAD):	■

PAYMENT DUE ON OR BEFORE MAY 9, 2014



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Transit No: 80629-0004
Account No: 5219313
SWIFT Code: TDOMCATTTOR

Email payment details to payments@osler.com,
referencing invoice number(s) being paid.

Cheque Payments:

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FINANCE & ACCOUNTING
(RECEIPTS)
1 First Canadian Place
PO BOX 50
Toronto, Ontario M5X 1B8
Canada

Please return remittance advice(s) with
cheque.

Invoice No.: 11647381
Client No.: 225720

Amount: ■

osler.com

FEE SUMMARY

NAME	HRS	RATE	FEES
<u>ASSOCIATE</u>			
Patrick Welsh	0.10		
TOTAL FEES (CAD):	0.10		

FEE DETAIL

DATE	NAME	DESCRIPTION	HRS
Mar-31-14	Patrick Welsh	Discussing file with R. King.	0.10
TOTAL HOURS:			0.10

EXPENSE SUMMARY

DESCRIPTION	AMOUNT
<u>EXPENSES - TAXABLE</u>	
On-line Database Services	28.00
Printing Costs	0.15
TOTAL (CAD):	28.15

EXPENSE DETAIL

DATE	DESCRIPTION	AMOUNT
	<u>On-line Database Services</u>	
Sep-23-13	Online Database Search - Toronto – Service: Westlaw Canada /WELSH,PATRICK	6.00
Sep-24-13	Online Database Search - Toronto – Service: Westlaw Canada /WELSH,PATRICK	22.00
	<u>Printing Costs</u>	
Feb-07-14	Printing Charges - Toronto – page count = 1, IRELAND, HEATHER	0.15
TOTAL (CAD):		28.15

Osler, Hoskin & Harcourt LLP
1 First Canadian Place
PO BOX 50
Toronto ON M5X 1B8
CANADA
416.362.2111 MAIN
416.862.6666 FACSIMILE

OSLER

APPrO
25 Adelaide Street East
Suite 1602
Toronto, ON M5C 3A1
CANADA

Invoice No.: 11657434
Date: May 16, 2014
Client No.: 225720

GST/HST No.: 121983217 RT0001

Attention: David Butters

Contact: Richard King
Direct Dial: (416) 862-6626
E-mail: rking@osler.com

For professional services rendered for Intervenor Funding Proceeding (EB-2013-0301) (F#1145084).

OUR FEE HEREIN

REIMBURSABLE EXPENSES

HST @ 13%

TOTAL (CAD):

1.05

PAYMENT DUE ON OR BEFORE JUNE 15, 2014



We are committed to protecting the environment. Please provide your email address to payments@osler.com to receive invoices and reminder statements electronically.



REMITTANCE ADVICE

Canadian Dollar EFT and Wire Payments:

TD Canada Trust
180 TD Square, 317 – 7th Avenue S.W.
Calgary, Alberta T2P 2Y9
Transit No: 80629-0004
Account No: 5219313
SWIFT Code: TDOMCATTOR

Email payment details to payments@osler.com,
referencing invoice number(s) being paid.

Cheque Payments:

Osler, Hoskin & Harcourt LLP
FINANCE & ACCOUNTING
(RECEIPTS)
1 First Canadian Place
PO BOX 50
Toronto, Ontario M5X 1B8
Canada

Please return remittance advice(s) with
cheque.

Invoice No.: 11657434
Client No.: 225720

Amount:

osler.com

FEE SUMMARY

NAME	HRS	RATE	FEES
<u>ASSOCIATE</u>			
Patrick Welsh	0.80		
TOTAL FEES (CAD):	0.80		

FEE DETAIL

DATE	NAME	DESCRIPTION	HRS
Apr-25-14	Patrick Welsh	Reviewing update from R. King regarding completion of phase 1.	0.10
Apr-28-14	Patrick Welsh	Reviewing Board decision on intervenor funding for key dates and next steps; drafting brief summary for R. King.	0.70
TOTAL HOURS:			0.80

EXPENSE SUMMARY

DESCRIPTION	AMOUNT
<u>EXPENSES - TAXABLE</u>	
Printing Costs	1.05
TOTAL (CAD):	1.05

EXPENSE DETAIL

DATE	DESCRIPTION	AMOUNT
	<u>Printing Costs</u>	
Apr-28-14	Printing Charges - Toronto – page count = 7, WELSH, PATRICK	1.05
TOTAL (CAD):		1.05