

September 2, 2014

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

Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O. Box 2319, 27th Floor  
2300 Yonge Street  
Toronto ON M4P 1E4

F: +1 416.216.3930  
nortonrosefulbright.com  
**Elisabeth L. DeMarco**  
+1 416.203.4431  
elisabeth.demarco@nortonrosefulbright.com

Dear Ms. Walli:

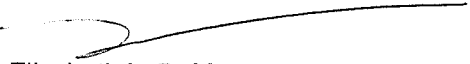
**Re: EB-2013-0365 - Union Gas - 2014 Rates  
Cost Claim Submissions on behalf of the Association of Power Producers of Ontario  
("APPRO")**

We are the solicitors for APPRO in the above mentioned matter. Please find attached Cost Submissions on behalf of APPRO with respect to same.

Should you have any further questions on this matter, please do not hesitate to contact us.

Sincerely,

**Norton Rose Fulbright Canada LLP**

  
Elisabeth L. DeMarco

Attachments

c. David Butters

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: 290.00 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- 2013-0365 Process: EB-2013-0365 - Union Gas - 2014 Rates  
Party: APPrO, The Association of Power Producer Affiant's Name: Elisabeth (Lisa) DeMarco  
HST Number: 1259 8802 RT0001 HST Rate Ontario: 13.00%  
Full Registrant  Qualifying Non-Profit   
Unregistered  Tax Exempt   
Other

Affidavit

I, Elisabeth (Lisa) DeMarco, 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 September 2, 2014.  
(date)

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits**

File # EB- 2013-0365 Process: EB-2013-0365 - Union Gas - 2014 Rates

Party: APPrO, The Association of Power Producer

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$2,146.00
Disbursements	\$16.34
HST	\$281.10
<b>Total Cost Claim</b>	<b>\$2,443.44</b>

## Lisa DeMarco

### Partner

Toronto,

Norton Rose Fulbright Canada LLP

+1 416.203.4431

elisabeth.demarco@nortonrosefulbright.com

Solicitor, England and Wales 2012|Ontario 1997

Canada



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Lisa DeMarco is recognized as a Canadian lawyer with over 15 years of experience in the law relating to climate change, clean energy and clean technology. 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, cleantech 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 Ontario Premier's now completed Climate Change Advisory Panel and continues to serve as an appointed member of Ontario's Clean Energy Task Force.

### 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; Regulation and investigations; Food and agribusiness; Environmental and social sustainability.

### Key industry sectors

Life sciences and healthcare, Energy

### Law school and education

LL.B., Osgoode Hall Law School, 1995

MSEL, Vermont Law School, 1995

Lisa DeMarco

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:

- 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
- Ontario Cap and Trade Proposal - provided strategic legal and policy advice to a group of power generators on all aspects of the matter
- Green Municipal Corp. – various transactions for BC emission offsets
- Environmental attributes and RGGI proposal to require allowance purchases by importing generators – provided legal, policy, strategy and stakeholder advice to a quasi-governmental agency
- Quebec cap-and-trade legislation – provided legal analysis and advice to a large multinational energy company on registration and cross-border issues
- Natural gas rate proceedings before the Ontario Energy Board, representing energy wholesalers and marketers and electricity generators
- Emissions transactions and the Kyoto Protocol, representing large power producers
- Gas and renewable power project development and proposals pursuant to government RFPs
- Carbon finance and Kyoto emissions transactions, representing an international lender

### **Publications**

- Energy storage: The green energy silver bullet?, July 2014
- U.S. proposed rules on CO2 emissions: an overview, June 2014
- 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

Lisa DeMarco

- 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
- New CSA environmental disclosure guidance, November 2010
- Alberta carbon capture and storage legal and regulatory update, August 2009

### **Speaking engagements**

- “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

Lisa DeMarco

- 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**

- *Chambers Global: The World’s Leading Lawyers for Business*, 2014: Energy: Power (Regulatory)
- 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*, 2012 – recommended in Energy (Oil & Gas)
- 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 climate change lawyer

#### **Membership and activities**

- Law Society of Upper Canada
- 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

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2013-0365</u>	Process: <u>EB-2013-0365 - Union Gas - 2014 Rates</u>
Party: <u>APPPrO, The Association of Power Produce</u>	Name: <u>Elisabeth (Lisa) DeMarco</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>1996 (18yrs.)</u>
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	7.40	\$290.00	\$2,146.00	\$278.98	\$2,424.98
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$2,146.00	\$278.98	<b>\$2,424.98</b>

**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	\$16.34	\$2.12	\$18.46
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
<b>TOTAL DISBURSEMENTS:</b>	\$16.34	\$2.12	<b>\$18.46</b>



**INVOICE**

Invoice Number: 1383448  
Date: June 3, 2014  
Client: ASSOCIATION OF POWER  
PRODUCERS OF ONTARIO  
(APPRO)  
RE: Union 2014 EB-2013-0365  
Matter No: 01015413-0038

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, 2014.	
FEES	4,704.00
DISBURSEMENTS (Taxable)	10.27
DISBURSEMENTS (Non Taxable)	0.00
NET	4,714.27
HST	612.86
<b>TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS</b>	<b>\$5,327.13</b>

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: Union 2014 EB-2013-0365**

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**FEE DETAIL**

Date	Timekeeper	Description	Hours	Rate	Amount
22/4/14	Elisabeth L Demarco	Draft letter to Board Secretary. Review and send to D. Butters and J. Wolnik for comments. Further revisions (x2) to letter and file through RESS and courier required copies to OEB.	1.70	840.00	1,428.00
23/4/14	Elisabeth L Demarco	Review and comment on Union EB-2013-0365 Settlement Agreement and revisions to J. Wolnik and D. Butters comments. Email communications with J. Wolnik and D. Butters regarding same.	2.30	840.00	1,932.00
25/4/14	Elisabeth L Demarco	Communications with P. McMahon and to D. Butters regarding Union settlement agreement. Communications with Union LTC application relation to Eastern Power.	0.70	840.00	588.00
29/4/14	Elisabeth L Demarco	Response to OEB "motion" on APPRO costs.	0.50	840.00	420.00
30/4/14	Elisabeth L Demarco	Review and send out communications regarding settlement agreement.	0.40	840.00	336.00
<b>TOTAL FEES</b>					<b>CAD \$4,704.00</b>

**DISBURSEMENTS - TAXABLE**

Courier service		10.27
<b>TOTAL</b>		<b>CAD \$10.27</b>

**Invoice Cost Detail**



**Matter Number**     01015413-0038      **Invoice**     1383448  
**Matter Description**   Union 2014 EB-2013-0365

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
4/22/2014	20528	Elisabeth L Demarco	1007	1.00	10.27	10.27	Courier service
6/3/2014		Invoice=1383448		1.00	10.27	10.27	
BILLED TOTALS: WORK:						10.27	1 records
BILLED TOTALS: BILL:						10.27	
GRAND TOTAL: WORK:						10.27	1 records
GRAND TOTAL: BILL:						10.27	

**INVOICE**

Invoice Number: 1401699  
Date: July 31, 2014  
Client: ASSOCIATION OF POWER  
PRODUCERS OF ONTARIO  
(APPRO)  
RE: Union 2014 EB-2013-0365  
Matter No: 01015413-0038

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 June 30, 2014.	
FEES	1,092.00
DISBURSEMENTS (Taxable)	8.19
DISBURSEMENTS (Non Taxable)	0.00
NET	1,100.19
HST	143.02
<b>TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS</b>	<b>\$1,243.21</b>

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)

01015413-0038

RE: **Union 2014 EB-2013-0365**

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**FEE DETAIL**

Date	Timekeeper	Description	Hours	Rate	Amount
16/6/14	Elisabeth L Demarco	Review of decision and report.	0.40	840.00	336.00
23/6/14	Elisabeth L Demarco	Review argument from J. Wolnik. Revisions to same. Instructions to M. Zambri to file with OEB. Copies of same sent to J. Wolnik and D. Butters.	0.90	840.00	756.00
				<b>TOTAL FEES</b>	<b>CAD \$1,092.00</b>

**DISBURSEMENTS - TAXABLE**

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Courier service					8.19
				<b>TOTAL</b>	<b>CAD \$8.19</b>

**Invoice Cost Detail**



**Matter Number**     01015413-0038 ⓘ

**Invoice**                     1401699

**Matter Description**   Union 2014 EB-2013-0365

<b>Date</b>	<b>Initials</b>	<b>Name / Invoice Number</b>	<b>Code</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	<b>Description</b>
6/24/2014	20528	Elisabeth L Demarco	1007	1.00	8.19	8.19	Courier service
7/31/2014		Invoice=1401699		1.00	8.19	8.19	
<b>BILLED TOTALS: WORK:</b>						8.19	1 records
<b>BILLED TOTALS: BILL:</b>						8.19	
<b>GRAND TOTAL: WORK:</b>						8.19	1 records
<b>GRAND TOTAL: BILL:</b>						8.19	

**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**

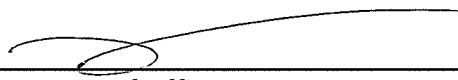
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: 230.00 Country: Canada
- A separate "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 # <b>EB- 2013-0365</b>	Process: <b>EB-2013-0365 - Union Gas - 2014 Rates</b>
Party: <b>APPRO, the Association of Power Producer</b>	Affiant's Name: <b>John Beauchamp</b>
HST Number: <b>1259 8802 RT0001</b>	HST Rate Ontario: <b>13.00%</b>
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, Elisabeth (Lisa) DeMarco, 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 September 2, 2014,  
(date)

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits**

**File #** EB- 2013-0365 **Process:** EB-2013-0365 - Union Gas - 2014 Rates

**Party:** APPRO, the Association of Power Producer

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$1,334.00
Disbursements	\$0.00
HST	\$173.42
<b>Total Cost Claim</b>	<b>\$1,507.42</b>



**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2013-0365</u>	Process: <u>EB-2013-0365 - Union Gas - 2014 Rates</u>
Party: <u>APPRO, the Association of Power Producers</u>	Name: <u>John Beauchamp</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>6 (2008)</u>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	5.80	\$230.00	\$1,334.00	\$173.42	\$1,507.42
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$1,334.00	\$173.42	\$1,507.42

**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
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00

**INVOICE**

Invoice Number: 1373633  
Date: April 30, 2014  
Client: ASSOCIATION OF POWER  
PRODUCERS OF ONTARIO  
(APPRO)  
RE: Union 2014 EB-2013-0365  
Matter No: 01015413-0038

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, 2014.	
FEES	3,084.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	3,084.00
HST	400.92
<b>TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS</b>	<b>\$3,484.92</b>

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: Union 2014 EB-2013-0365**

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**FEE DETAIL**

Date	Timekeeper	Description	Hours	Rate	Amount
28/11/13	John Beauchamp	Liaising with D. Butters, J. Wolnik and E. Demarco to discuss intervening in Union Gas' 2014 rates application.	0.50	440.00	220.00
29/11/13	John Beauchamp	Reviewing application in Union Gas' 2014 rates application. Preparing notice of intervention for same. Corresponding with J. Wolnik regarding same.	2.00	440.00	880.00
3/12/13	John Beauchamp	Filing notice of intervention and corresponding with applicant, Board, and APPrO representatives regarding same.	0.50	440.00	220.00
8/1/14	John Beauchamp	Corresponding with J. Wolnik to discuss upcoming interrogatories.	0.50	480.00	240.00
15/1/14	John Beauchamp	Reviewing interrogatories and corresponding with J. Wolnik and D. Butters regarding same. Filing same with Ontario Energy Board.	2.00	480.00	960.00
18/2/14	John Beauchamp	Corresponding with APPrO representatives regarding intervenor evidence.	0.30	480.00	144.00
28/3/14	Elisabeth L Demarco	Communications with J. Beauchamp, D. Butters and J. Wolnik regarding board communications and Settlement Agreement with Union Gas.	0.50	840.00	420.00
<b>TOTAL FEES</b>					<b>CAD \$3,084.00</b>

**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**

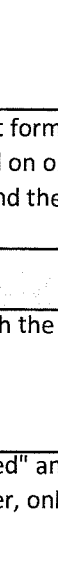
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: 330.00 Country: Canada
- A separate "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.

<b>File #</b> EB- <u>2013-0365</u>	<b>Process:</b> <u>EB-2013-0365 - Union Gas - 2014 Rates</u>
<b>Party:</b> <u>APPrO, the Association of Power Producer</u>	<b>Affiant's Name:</b> <u>John Wolnik</u>
<b>HST Number:</b> <u>1259 8802 RT0001</u>	<b>HST Rate Ontario:</b> <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, Elisabeth (Lisa) DeMarco, 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 September 2, 2014,  
(date)

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits**

**File #** EB- 2013-0365 **Process:** EB-2013-0365 - Union Gas - 2014 Rates

**Party:** APPrO, the Association of Power Producer

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$17,572.50
Disbursements	\$349.98
HST	\$2,329.92
<b>Total Cost Claim</b>	<b>\$20,252.40</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2013-0365</u>	Process: <u>EB-2013-0365 - Union Gas - 2014 Rates</u>
Party: <u>APPRO, the Association of Power Producers</u>	Name: <u>John Wolnik</u>
Completed Years Practising/Years of relevant experience <hr/> 30+ <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	34.75	\$330.00	\$11,467.50	\$1,490.78	\$12,958.28
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	15.50	\$330.00	\$5,115.00	\$664.95	\$5,779.95
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument	3.00	\$330.00	\$990.00	\$128.70	\$1,118.70
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$17,572.50</b>	<b>\$2,284.43</b>	<b>\$19,856.93</b>

**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	\$9.91	\$1.29	\$11.20
Travel: Rail	\$309.98	\$40.30	\$350.28
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo	\$30.09	\$3.91	\$34.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$349.98</b>	<b>\$45.50</b>	<b>\$395.48</b>

# JOHN WOLNIK



34 King Street East, Suite 600 | Toronto, ON M5C 2X8 | 519 474 0844 | [jwolnik@elenchus.ca](mailto:jwolnik@elenchus.ca)

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## 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.

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## 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

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**

**1976 - 1984**

**Operation Management Roles Manager**

- 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**

**1974 - 1976**

**Engineering Roles**

- Various design responsibilities

**ACADEMIC ACHIEVEMENTS**

May 1984                      Masters of Business Administration, McMaster University, Hamilton

May 1974                      Bachelor of Engineering (Civil), McMaster University, Hamilton



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

# Invoice

Date	Invoice #
30/11/2013	2013422

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

P.O. No.	Terms
	Net 30

Project

EB-2013-0365 Union 2014 Rates

Date	Item	Description	Hours	Rate	Amount
22/11/2013	Preparation	Review Application	1.75	330.00	577.50
29/11/2013	Preparation	Review and summarize application	2.5	330.00	825.00
		HST on Sales		13.00%	182.33

	<b>Subtotal</b>	\$1,402.50
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Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca	<b>HST#861367431</b>	\$182.33
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	<b>Total</b>	\$1,584.83
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34 King St East  
 6th Floor  
 Toronto, Ontario  
 M5C 2X8

# Invoice

Date	Invoice #
31/12/2013	2013452

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

P.O. No.	Terms
	Net 30

Project					
EB-2013-0365 Union 2014 Rates					
Date	Item	Description	Hours	Rate	Amount
01/12/2013	Preparation	Review NOI	0.25	330.00	82.50
02/12/2013	Preparation	Review application	1.75	330.00	577.50
		HST on Sales		13.00%	85.80
				<b>Subtotal</b>	\$660.00
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$85.80
				<b>Total</b>	\$745.80



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

# Invoice

Date	Invoice #
31/01/2014	2014025

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

P.O. No.	Terms
	Net 30

**Project**

EB-2013-0365 Union 2014 Rates

Date	Item	Description	Hours	Rate	Amount
10/01/2014	Preparation	Review evidence and prepare IRs	5.5	330.00	1,815.00
13/01/2014	Preparation	Review evidence and prepare IRs	1.25	330.00	412.50
14/01/2014	Preparation	Review evidence and prepare IRs	0.5	330.00	165.00
15/01/2014	Preparation	Update client on issues and provide recommendations	1.5	330.00	495.00
24/01/2014	Preparation	Update client	0.25	330.00	82.50
		HST on Sales		13.00%	386.10

<b>Subtotal</b>	\$2,970.00
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<b>HST#861367431</b>	\$386.10
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<b>Total</b>	\$3,356.10
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Billing Inquiries  
 Rachel Chua  
 416-348-9917 x30  
 rchua@elenchus.ca



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

# Invoice

Date	Invoice #
28/02/2014	2014058

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

P.O. No.	Terms
	Net 30

Project					
EB-2013-0365 Union 2014 Rates					
Date	Item	Description	Hours	Rate	Amount
07/02/2014	Preparation	Review IR Responses	1.5	330.00	495.00
12/02/2014	Preparation	Review intervener evidence	0.75	330.00	247.50
13/02/2014	Preparation	Review intervener evidence	0.5	330.00	165.00
		HST on Sales		13.00%	117.98
				<b>Subtotal</b>	\$907.50
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$117.98
				<b>Total</b>	\$1,025.48



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

# Invoice

Date	Invoice #
31/03/2014	2014076

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

P.O. No.	Terms
	Net 30

Project					
EB-2013-0365 Union 2014 Rates					
Date	Item	Description	Hours	Rate	Amount
06/03/2014	Preparation	Review IR responses	0.25	330.00	82.50
12/03/2014	Preparation	Preparation for settlement	2	330.00	660.00
17/03/2014	Attendance	Attend Settlement	5.5	330.00	1,815.00
18/03/2014	Attendance	Attend Settlement	6	330.00	1,980.00
19/03/2014	Attendance	Attend Settlement online	2.5	330.00	825.00
19/03/2014	Preparation	Follow up with client on Settlement	1	330.00	330.00
20/03/2014	Preparation	Review Parkway Settlement options	0.5	330.00	165.00
21/03/2014	Preparation	Review Parkway Settlement options	3	330.00	990.00
22/03/2014	Preparation	Review Parkway Settlement options	1	330.00	330.00
28/03/2014	Preparation	Review settlement agreement including Parkway language	1	330.00	330.00
31/03/2014	Preparation	Review settlement agreement with counsel	0.5	330.00	165.00
		Subtotal			7,672.50
31/03/2014	Client Costs	Train ticket for John Wolnik London-Toronto-London on March 17, 2014	1	175.14	175.14
31/03/2014		Cab fare for John Wolnik on March 17, 2014	1	17.00	17.00
31/03/2014		Mileage 14 km @ \$0.40 for John Wolnik, March 17, 2014	1	5.60	5.60
				<b>Subtotal</b>	
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	
				<b>Total</b>	



**LONDON - TORONTO**, Monday Mar 17, 2014 > Modify this trip  
 Departs: 06:25 AM Arrives: 08:35 AM Train :82  
 Class: Business Plus

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**TORONTO - LONDON**, Monday Mar 17, 2014 > Modify this trip  
 Departs: 17:30 PM Arrives: 19:55 PM Train :75  
 Class: Business Plus

Rail pass details	
Owner:	John Wolnik
Serial number:	1202201446288
Rail pass type:	BIZPAK Rail Pass / BIZOCTLJ
Valid in this class only:	Business
Tickets must be booked in this fare only:	Regular fare
Zone of validity:	TORONTO, ON - LONDON, ON
Period of validity:	180 Days
Dates of validity:	Sunday Feb 16, 2014 To Thursday Aug 14, 2014
Initial number of credits:	6
Remaining number of credits:	6
Remarks:	- Subject to the conditions & restrictions - specified at <a href="http://www.viafai.ca/bizpak">www.viafai.ca/bizpak</a> - Non-transferable.
Endorsement:	REFUNDS: \$50 SVC CHG REMB: FRAIS SVC 50\$
Payment:	PAYMENT 4500*****1512 - authorization # 070788
Transaction date:	02/12/2014
Price:	\$465.00
GST/HST:	\$60.45
PST:	\$0.00
Total:	\$525.45

Total Price for 6 one-way trips (w/o HST) \$465.00

	ONE WAY	ROUND TRIP
Unit price	\$77.50	\$155.00
HST	\$10.07	\$20.14
<b>TOTAL Price</b>	<b>\$87.57</b>	<b>\$175.14</b>

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

Firm .....

Dept. ....

Signature .....

From *via train* .....

To .....

Amount *\$17.00* .....

Time *8:00 PM* Date *March 17, 14* .....

Cab No. *412* Driver *A. Mouton* .....

HST # 105443196 (HST included)

FULL FARE ECONOMY

**LONDON - TORONTO**, Monday Mar 17, 2014 > Modify this trip  
 Departs: 06:25 AM Arrives: 08:35 AM Train :82  
 Class: Economy Plus

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**TORONTO - LONDON**, Monday Mar 17, 2014 > Modify this trip  
 Departs: 17:30 PM Arrives: 19:55 PM Train :75  
 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**

<b>LONDON - TORONTO</b> , Tuesday Mar 18, 2014		➤ Modify this trip
Departs: 06:25 AM	Arrives: 08:35 AM	Train :82
Class: Business Plus		
<b>TORONTO - LONDON</b> , Tuesday Mar 18, 2014		➤ Modify this trip
Departs: 16:35 PM	Arrives: 18:47 PM	Train :83
Class: Business Plus		

Rail pass details	
Owner:	John Wolnik
Serial number:	1202201446288
Rail pass type:	BIZPAK Rail Pass / BIZDCTLJ
Valid in this class only:	Business
Tickets must be booked in this fare only:	Regular fare
Zone of validity:	TORONTO, ON - LONDON, ON
Period of validity:	180 Days
Dates of validity:	Sunday Feb 16, 2014 to Thursday Aug 14, 2014
Initial number of credits:	6
Remaining number of credits:	6
Remarks:	- Subject to the conditions & restrictions - specified at <a href="http://www.viarail.ca/bizpak">www.viarail.ca/bizpak</a> - Non-transferrable.
Endorsement:	REFUNDS: \$50 SVC CHG REMB: FRAIS SVC 50\$
Payment:	PAYMENT 4500*****1512 - authorization # 070788
Transaction date:	02/12/2014
Price:	\$465.00
GST/HST:	\$60.45
PST:	\$0.00
Total:	\$525.45

BLUE & WHITE TAXI  
 1 BATHURST ST  
 LONDON ON  
 REGISTRATION NO.: F8122371  
 CSH SALE  
 Mar 18, 2014 19:56  
 INU: 001169  
 AMOUNT PAID \$17.00  
 CHANGE DUE \$8.00  
 CA-2013-0365

Total Price for 6 one-way trips (w/o HST)      \$465.00

	ONE WAY	ROUND TRIP
Unit price	\$77.50	\$155.00
HST	\$10.07	\$20.14
<b>TOTAL Price</b>	<b>\$87.57</b>	<b>\$175.14</b>

FULL FARE ECONOMY

<b>LONDON - TORONTO</b> , Tuesday Mar 18, 2014		➤ Modify this trip
Departs: 06:25 AM	Arrives: 08:35 AM	Train :82
Class: Economy Plus		
<b>TORONTO - LONDON</b> , Tuesday Mar 18, 2014		➤ Modify this trip
Departs: 16:35 PM	Arrives: 18:47 PM	Train :83
Class: Economy Plus		
<b>FARE DETAILS</b>		<b>Shop for Fares</b>
Passenger 1 (Adult)		\$169.50
Fare: \$150.00	G.S.T./H.S.T.: \$19.50	P.S.T.: \$0.00
		<b>TOTAL CAD\$: \$169.50</b>



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

# Invoice

Date	Invoice #
31/03/2014	2014076

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

P.O. No.	Terms
	Net 30

Project					
EB-2013-0365 Union 2014 Rates					
Date	Item	Description	Hours	Rate	Amount
31/03/2014		Train ticket for John Wolnik London-Toronto-London on March 18, 2014	1	175.14	175.14
31/03/2014		Cab fare for John Wolnik on March 18, 2014	1	17.00	17.00
31/03/2014		Mileage 14 km @ \$0.40 for John Wolnik, March 18, 2014	1	5.60	5.60
		HST on Sales		13.00%	395.48 997.43
				<b>Subtotal</b>	\$8,067.98
				<b>HST#861367431</b>	\$997.43
				<b>Total</b>	\$9,065.41

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



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

# Invoice

Date	Invoice #
30/04/2014	2014100

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

P.O. No.	Terms
	Net 30

Project					
EB-2013-0365 Union Rates					
Date	Item	Description	Hours	Rate	Amount
03/04/2014	Preparation	Intevector call	2	330.00	660.00
04/04/2014	Preparation	client briefing	0.5	330.00	165.00
17/04/2014	Preparation	Review draft settlement	0.25	330.00	82.50
		HST on Sales		13.00%	117.98
				<b>Subtotal</b>	\$907.50
				<b>HST#861367431</b>	\$117.98
				<b>Total</b>	\$1,025.48

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34 King St East  
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 Toronto, Ontario  
 M5C 2X8

# Invoice

Date	Invoice #
31/05/2014	2014134

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

P.O. No.	Terms
	Net 30

Project					
EB-2013-0365 Union 2014 Rates					
Date	Item	Description	Hours	Rate	Amount
20/05/2014	Preparation	Review settlement draft	0.25	330.00	82.50
22/05/2014	Settlement Conference	Conference call to discuss settlement	1.5	330.00	495.00
22/05/2014	Preparation	Preparation	0.5	330.00	165.00
27/05/2014	Preparation	Review settlement draft and communications with client	2	330.00	660.00
29/05/2014	Preparation	Parkway settlement conference call	0.5	330.00	165.00
		HST on Sales		13.00%	203.78
				<b>Subtotal</b>	\$1,567.50
				<b>HST#861367431</b>	\$203.78
				<b>Total</b>	\$1,771.28

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34 King St East  
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 M5C 2X8

# Invoice

Date	Invoice #
30/06/2014	2014161

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

P.O. No.	Terms
	Net 30

Project					
EB-2013-0365 Union 2014 Rates					
Date	Item	Description	Hours	Rate	Amount
07/06/2014	Preparation	Review hearing transcripts and evidence	1.5	330.00	495.00
13/06/2014	Argument	Review UGL Argument in Chief	0.5	330.00	165.00
16/06/2014	Argument	Prepare argument	2	330.00	660.00
17/06/2014	Argument	Prepare argument HST on Sales	0.5	330.00 13.00%	165.00 193.05
				<b>Subtotal</b>	\$1,485.00
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$193.05
				<b>Total</b>	\$1,678.05