

**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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: NA Country: Not Applicable
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

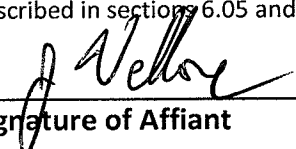
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

|  |   |
|--|---|
| <b>File # EB-</b> <u>2012-0459</u>                             | <b>Process:</b> <u>Enbridge 2014-2018 Custom IR Application</u> |
| <b>Party:</b> <u>Association of Power Producers of Ontario</u> | <b>Affiant's Name:</b> <u>John Vellone</u>                      |
| <b>HST Number:</b> <u>12529 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"/>                                 |   |

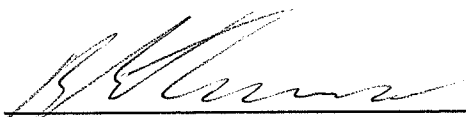
**Affidavit**

I, John Vellone, 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-18-14.  
(date)

  
\_\_\_\_\_  
Commissioner for taking Affidavits

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2012-0459

Process: Enbridge 2014-2018 Custom IR Application

Party: Association of Power Producers of Ontario

**Summary of Fees and Disbursements Being Claimed**

|                             |           |                   |
|-----------------------------|-----------|-------------------|
| Legal/consultant/other fees | \$        | 133,170.00        |
| Disbursements               | \$        | 5,620.23          |
| HST                         | \$        | 18,036.79         |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>156,827.02</b> |

**Payment Information**

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 25 Adelaide Street East, Suite 1602  
Toronto, Ontario  
Canada, M5C 3A1

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|  |  |
|--|--|
| File # EB- <u>2012-0459</u>  | Process: <u>Enbridge 2014-2018 Custom IR Application</u> |
| Party: <u>Association of Power Producers of Ontario</u>  | Service Provider Name: <u>John A.D. Vellone</u>          |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2008</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">6</p> </div> </div> |  |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <span style="border: 1px solid black; padding: 2px 20px;">\$230</span></p> <p>HST Rate Charged (enter %): <span style="border: 1px solid black; padding: 2px 20px;">13.0%</span></p> </div> </div>   |  |

| Statement of Fees Being Claimed    |       |             |              |             |              |
|------------------------------------|-------|-------------|--------------|-------------|--------------|
|                                    | Hours | Hourly Rate | Subtotal     | HST         | Total        |
| <b>Pre-hearing Conference</b>      |       |             |              |             |              |
| Preparation                        |       | \$ 230.00   | \$ -         | \$ -        | \$ -         |
| Attendance                         |       | \$ 230.00   | \$ -         | \$ -        | \$ -         |
| <b>Technical Conference</b>        |       |             |              |             |              |
| Preparation                        | 1.5   | \$ 230.00   | \$ 345.00    | \$ 44.85    | \$ 389.85    |
| Attendance                         |       | \$ 230.00   | \$ -         | \$ -        | \$ -         |
| <b>Interrogatories</b>             |       |             |              |             |              |
| Preparation                        | 5.6   | \$ 230.00   | \$ 1,288.00  | \$ 167.44   | \$ 1,455.44  |
| Responses                          | 4.6   | \$ 230.00   | \$ 1,058.00  | \$ 137.54   | \$ 1,195.54  |
| <b>Issues Conference</b>           |       |             |              |             |              |
| Preparation                        | 2.8   | \$ 230.00   | \$ 644.00    | \$ 83.72    | \$ 727.72    |
| Attendance                         |       | \$ 230.00   | \$ -         | \$ -        | \$ -         |
| <b>ADR - Settlement Conference</b> |       |             |              |             |              |
| Preparation                        | 0.5   | \$ 230.00   | \$ 115.00    | \$ 14.95    | \$ 129.95    |
| Attendance                         |       | \$ 230.00   | \$ -         | \$ -        | \$ -         |
| Proposal Preparation               |       | \$ 230.00   | \$ -         | \$ -        | \$ -         |
| <b>Argument</b>                    |       |             |              |             |              |
| Preparation                        | 22.7  | \$ 230.00   | \$ 5,221.00  | \$ 678.73   | \$ 5,899.73  |
| <b>Oral Hearing</b>                |       |             |              |             |              |
| Preparation                        | 33.8  | \$ 230.00   | \$ 7,774.00  | \$ 1,010.62 | \$ 8,784.62  |
| Attendance                         | 12.0  | \$ 230.00   | \$ 2,760.00  | \$ 358.80   | \$ 3,118.80  |
| <b>Other Conferences</b>           |       |             |              |             |              |
| Preparation                        | 18.8  | \$ 230.00   | \$ 4,324.00  | \$ 562.12   | \$ 4,886.12  |
| Attendance                         |       | \$ 230.00   | \$ -         | \$ -        | \$ -         |
| <b>Case Management</b>             | 6.1   | \$ 170.00   | \$ 1,037.00  | \$ 134.81   | \$ 1,171.81  |
| <b>TOTAL SERVICE PROVIDER FEES</b> |       |             | \$ 24,566.00 | \$ 3,193.58 | \$ 27,759.58 |

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2012-0459

Process: Enbridge 2014-2018 Custom IR Application

Party: Association of Power Producers

Service Provider Name: John A.D. Vellone

| Statement of Disbursements Being Claimed |                    |                  |                    |
|--|--------------------|------------------|--------------------|
|  | Net Cost           | HST              | Total              |
| Scanning/Photocopy                       | \$ 511.50          | \$ 66.50         | \$ 578.00          |
| Printing                                 | \$ 979.20          | \$ 127.30        | \$ 1,106.50        |
| Courier                                  | \$ 229.66          | \$ 27.94         | \$ 257.60          |
| Telephone/Fax                            | \$ 56.45           | \$ 7.34          | \$ 63.79           |
| Transcripts                              |                    |                  | \$ -               |
| Travel: Air                              |                    |                  | \$ -               |
| Travel: Car                              |                    |                  | \$ -               |
| Travel: Rail                             |                    |                  | \$ -               |
| Travel (Other):                          |                    |                  | \$ -               |
| Parking                                  |                    |                  | \$ -               |
| Taxi                                     |                    |                  | \$ -               |
| Accommodation                            |                    |                  | \$ -               |
| Meals                                    |                    |                  | \$ -               |
| Other:                                   |                    |                  | \$ -               |
| Other:                                   |                    |                  | \$ -               |
| Other:                                   |                    |                  | \$ -               |
| <b>TOTAL DISBURSEMENTS:</b>              | <b>\$ 1,776.81</b> | <b>\$ 229.08</b> | <b>\$ 2,005.89</b> |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0459

Process: Enbridge 2014-2018 Custom IR Application

Party: Association of Power Producers of Ontario

Service Provider Name: James Sidlofsky

**SERVICE PROVIDER TYPE** (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to Bar

1988

Completed Years  
Practising/Years of Relevant  
Experience

26

Hourly Rate: \$330

For Consultant/Analyst: ☒ CV attached

☐ CV provided within previous 24 months

HST Rate Charged (enter %): 13.0%

#### Statement of Fees Being Claimed

|                                    | Hours | Hourly Rate | Subtotal    | HST       | Total       |
|------------------------------------|-------|-------------|-------------|-----------|-------------|
| <b>Pre-hearing Conference</b>      |       |             |             |           |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>Technical Conference</b>        |       |             |             |           |             |
| Preparation                        | 0.4   | \$ 330.00   | \$ 132.00   | \$ 17.16  | \$ 149.16   |
| Attendance                         | 0.5   | \$ 330.00   | \$ 165.00   | \$ 21.45  | \$ 186.45   |
| <b>Interrogatories</b>             |       |             |             |           |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Responses                          |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>Issues Conference</b>           |       |             |             |           |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>ADR - Settlement Conference</b> |       |             |             |           |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Proposal Preparation               |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>Argument</b>                    |       |             |             |           |             |
| Preparation                        | 2.0   | \$ 330.00   | \$ 660.00   | \$ 85.80  | \$ 745.80   |
| <b>Oral Hearing</b>                |       |             |             |           |             |
| Preparation                        | 0.4   | \$ 330.00   | \$ 132.00   | \$ 17.16  | \$ 149.16   |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>Other Conferences</b>           |       |             |             |           |             |
| Preparation                        |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 330.00   | \$ -        | \$ -      | \$ -        |
| <b>Case Management</b>             | 2.0   | \$ 170.00   | \$ 340.00   | \$ 44.20  | \$ 384.20   |
| <b>TOTAL SERVICE PROVIDER FEES</b> |       |             | \$ 1,429.00 | \$ 185.77 | \$ 1,614.77 |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0459

Process: Enbridge 2014-2018 Custom IR Application

Party: Association of Power Producers

Service Provider Name: James Sidlofsky

| Statement of Disbursements Being Claimed |          |      |       |
|--|----------|------|-------|
|  | Net Cost | HST  | Total |
| Scanning/Photocopy                       |          |      | \$ -  |
| Printing                                 |          |      | \$ -  |
| Courier                                  |          |      | \$ -  |
| Telephone/Fax                            |          |      | \$ -  |
| Transcripts                              |          |      | \$ -  |
| Travel: Air                              |          |      | \$ -  |
| Travel: Car                              |          |      | \$ -  |
| Travel: Rail                             |          |      | \$ -  |
| Travel (Other):                          |          |      | \$ -  |
| Parking                                  |          |      | \$ -  |
| Taxi                                     |          |      | \$ -  |
| Accommodation                            |          |      | \$ -  |
| Meals                                    |          |      | \$ -  |
| Other:                                   |          |      | \$ -  |
| Other:                                   |          |      | \$ -  |
| Other:                                   |          |      | \$ -  |
| TOTAL DISBURSEMENTS:                     |          |      |       |
|  | \$ -     | \$ - | \$ -  |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|   |  |
|---|--|
| File # EB- <u>2012-0459</u>                             | Process: <u>Enbridge 2014-2018 Custom IR Application</u> |
| Party: <u>Association of Power Producers of Ontario</u> | Service Provider Name: <u>John Wolnik</u>                |

|  |  |  |   |
|--|--|--|---|
| <b>SERVICE PROVIDER TYPE</b> (check one)   | Year Called to Bar<br><div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>                  | Completed Years Practising/Years of Relevant Experience<br><div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px 0;">40</div> | Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">\$330</div> |
| Legal Counsel <input type="checkbox"/><br>Articling Student/Paralegal <input type="checkbox"/><br>Consultant <input checked="" type="checkbox"/><br>Analyst <input type="checkbox"/> |  |  |   |
| For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached<br><input type="checkbox"/> CV provided within previous 24 months  | HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">13.0%</div> |  |   |

| Statement of Fees Being Claimed    |       |             |              |              |               |
|------------------------------------|-------|-------------|--------------|--------------|---------------|
|                                    | Hours | Hourly Rate | Subtotal     | HST          | Total         |
| <b>Pre-hearing Conference</b>      |       |             |              |              |               |
| Preparation                        |       | \$ 330.00   | \$ -         | \$ -         | \$ -          |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -         | \$ -          |
| <b>Technical Conference</b>        |       |             |              |              |               |
| Preparation                        | 23.8  | \$ 330.00   | \$ 7,854.00  | \$ 1,021.02  | \$ 8,875.02   |
| Attendance                         | 10.5  | \$ 330.00   | \$ 3,465.00  | \$ 450.45    | \$ 3,915.45   |
| <b>Interrogatories</b>             |       |             |              |              |               |
| Preparation                        | 95.8  | \$ 330.00   | \$ 31,614.00 | \$ 4,109.82  | \$ 35,723.82  |
| Responses                          | 14.8  | \$ 330.00   | \$ 4,884.00  | \$ 634.92    | \$ 5,518.92   |
| <b>Issues Conference</b>           |       |             |              |              |               |
| Preparation                        | 2.0   | \$ 330.00   | \$ 660.00    | \$ 85.80     | \$ 745.80     |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -         | \$ -          |
| <b>ADR - Settlement Conference</b> |       |             |              |              |               |
| Preparation                        | 6.8   | \$ 330.00   | \$ 2,244.00  | \$ 291.72    | \$ 2,535.72   |
| Attendance                         | 47.5  | \$ 330.00   | \$ 15,675.00 | \$ 2,037.75  | \$ 17,712.75  |
| Proposal Preparation               |       | \$ 330.00   | \$ -         | \$ -         | \$ -          |
| <b>Argument</b>                    |       |             |              |              |               |
| Preparation                        | 16.8  | \$ 330.00   | \$ 5,544.00  | \$ 720.72    | \$ 6,264.72   |
| <b>Oral Hearing</b>                |       |             |              |              |               |
| Preparation                        | 33.0  | \$ 330.00   | \$ 10,890.00 | \$ 1,415.70  | \$ 12,305.70  |
| Attendance                         | 36.8  | \$ 330.00   | \$ 12,144.00 | \$ 1,578.72  | \$ 13,722.72  |
| <b>Other Conferences</b>           |       |             |              |              |               |
| Preparation                        | 34.5  | \$ 330.00   | \$ 11,385.00 | \$ 1,480.05  | \$ 12,865.05  |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -         | \$ -          |
| <b>Case Management</b>             | 4.8   | \$ 170.00   | \$ 816.00    | \$ 106.08    | \$ 922.08     |
| <b>TOTAL SERVICE PROVIDER FEES</b> |       |             | \$107,175.00 | \$ 13,932.75 | \$ 121,107.75 |

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2012-0459

Process: Enbridge 2014-2018 Custom IR Application

Party: Association of Power Producers

Service Provider Name: John Wolnik

| Statement of Disbursements Being Claimed |                    |                  |                    |
|--|--------------------|------------------|--------------------|
|  | Net Cost           | HST              | Total              |
| Scanning/Photocopy                       |                    |                  | \$ -               |
| Printing                                 |                    |                  | \$ -               |
| Courier                                  |                    |                  | \$ -               |
| Telephone/Fax                            | \$ 8.27            | \$ 1.07          | \$ 9.34            |
| Transcripts                              |                    |                  | \$ -               |
| Travel: Air                              |                    |                  | \$ -               |
| Travel: Car                              | \$ 232.92          | \$ 30.28         | \$ 263.20          |
| Travel: Rail                             | \$ 1,947.47        | \$ 253.17        | \$ 2,200.64        |
| Travel (Other):                          |                    |                  | \$ -               |
| Parking                                  | \$ 31.00           |                  | \$ 31.00           |
| Taxi                                     | \$ 82.30           | \$ 10.70         | \$ 93.00           |
| Accommodation                            | \$ 1,541.46        | \$ 200.39        | \$ 1,741.85        |
| Meals                                    |                    |                  | \$ -               |
| Other:                                   |                    |                  | \$ -               |
| Other:                                   |                    |                  | \$ -               |
| Other:                                   |                    |                  | \$ -               |
| <b>TOTAL DISBURSEMENTS:</b>              | <b>\$ 3,843.42</b> | <b>\$ 495.61</b> | <b>\$ 4,339.03</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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: NA Country: Not Applicable
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


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

|  |   |
|--|---|
| <b>File # EB-</b> <u>2012-0459</u>                             | <b>Process:</b> <u>Enbridge 2014-2018 Custom IR Application</u> |
| <b>Party:</b> <u>Association of Power Producers of Ontario</u> | <b>Affiant's Name:</b> <u>John Vellone</u>                      |
| <b>HST Number:</b> <u>12529 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, John Vellone, 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-18-14.  
(date)

  
\_\_\_\_\_  
Commissioner for taking Affidavits

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2012-0459

Process: Enbridge 2014-2018 Custom IR Application

Party: Association of Power Producers of Ontario

**Summary of Fees and Disbursements Being Claimed**

|                             |           |                  |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$        | 31,993.00        |
| Disbursements               | \$        | -                |
| HST                         | \$        | 4,159.09         |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>36,152.09</b> |

**Payment Information**

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 25 Adelaide Street East, Suite 1602  
Toronto, Ontario  
Canada, M5C 3A1

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|   |  |
|---|--|
| File # EB- <u>2012-0459</u>   | Process: <u>Enbridge 2014-2018 Custom IR Application</u>   |
| Party: <u>Association of Power Producers of Ontario</u>   | Service Provider Name: <u>John Todd</u>  |
| <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> |  |
| <p>Year Called to Bar</p> <p><input type="text" value=""/></p>  | <p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="35"/></p>                        |
| <p>For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p>  | <p>Hourly Rate: <input type="text" value="\$330"/></p> <p>HST Rate Charged (enter %): <input type="text" value="13.0%"/></p> |

#### Statement of Fees Being Claimed

|                                    | Hours | Hourly Rate | Subtotal     | HST         | Total        |
|------------------------------------|-------|-------------|--------------|-------------|--------------|
| <b>Pre-hearing Conference</b>      |       |             |              |             |              |
| Preparation                        |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| <b>Technical Conference</b>        |       |             |              |             |              |
| Preparation                        |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| <b>Interrogatories</b>             |       |             |              |             |              |
| Preparation                        | 3.5   | \$ 330.00   | \$ 1,155.00  | \$ 150.15   | \$ 1,305.15  |
| Responses                          | 1.8   | \$ 330.00   | \$ 594.00    | \$ 77.22    | \$ 671.22    |
| <b>Issues Conference</b>           |       |             |              |             |              |
| Preparation                        |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| <b>ADR - Settlement Conference</b> |       |             |              |             |              |
| Preparation                        |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| Proposal Preparation               |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| <b>Argument</b>                    |       |             |              |             |              |
| Preparation                        | 3.0   | \$ 330.00   | \$ 990.00    | \$ 128.70   | \$ 1,118.70  |
| <b>Oral Hearing</b>                |       |             |              |             |              |
| Preparation                        | 5.3   | \$ 330.00   | \$ 1,749.00  | \$ 227.37   | \$ 1,976.37  |
| Attendance                         | 6.0   | \$ 330.00   | \$ 1,980.00  | \$ 257.40   | \$ 2,237.40  |
| <b>Other Conferences</b>           |       |             |              |             |              |
| Preparation                        | 17.8  | \$ 330.00   | \$ 5,874.00  | \$ 763.62   | \$ 6,637.62  |
| Attendance                         |       | \$ 330.00   | \$ -         | \$ -        | \$ -         |
| <b>Case Management</b>             | 0.3   | \$ 170.00   | \$ 51.00     | \$ 6.63     | \$ 57.63     |
| <b>TOTAL SERVICE PROVIDER FEES</b> |       |             | \$ 12,393.00 | \$ 1,611.09 | \$ 14,004.09 |

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2012-0459

Process: Enbridge 2014-2018 Custom IR Application

Party: Association of Power Producers

Service Provider Name: John Todd

**Statement of Disbursements Being Claimed**

|                             | Net Cost | HST  | Total |
|-----------------------------|----------|------|-------|
| Scanning/Photocopy          |          |      | \$ -  |
| Printing                    |          |      | \$ -  |
| Courier                     |          |      | \$ -  |
| Telephone/Fax               |          |      | \$ -  |
| Transcripts                 |          |      | \$ -  |
| Travel: Air                 |          |      | \$ -  |
| Travel: Car                 |          |      | \$ -  |
| Travel: Rail                |          |      | \$ -  |
| Travel (Other):             |          |      | \$ -  |
| Parking                     |          |      | \$ -  |
| Taxi                        |          |      | \$ -  |
| Accommodation               |          |      | \$ -  |
| Meals                       |          |      | \$ -  |
| Other:                      |          |      | \$ -  |
| Other:                      |          |      | \$ -  |
| Other:                      |          |      | \$ -  |
| <b>TOTAL DISBURSEMENTS:</b> | \$ -     | \$ - | \$ -  |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0459

Process: Enbridge 2014-2018 Custom IR Application

Party: Association of Power Producers of Ontario

Service Provider Name: Mike Roger

**SERVICE PROVIDER TYPE** (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to  
Bar

Completed Years  
Practising/Years of Relevant  
Experience

Hourly Rate:

For Consultant/Analyst: ☒ CV attached

☐ CV provided within previous 24 months

HST Rate Charged (enter %):

#### Statement of Fees Being Claimed

|                                    | Hours | Hourly Rate | Subtotal     | HST         | Total        |
|------------------------------------|-------|-------------|--------------|-------------|--------------|
| <b>Pre-hearing Conference</b>      |       |             |              |             |              |
| Preparation                        |       | \$ 250.00   | \$ -         | \$ -        | \$ -         |
| Attendance                         |       | \$ 250.00   | \$ -         | \$ -        | \$ -         |
| <b>Technical Conference</b>        |       |             |              |             |              |
| Preparation                        | 1.5   | \$ 250.00   | \$ 375.00    | \$ 48.75    | \$ 423.75    |
| Attendance                         |       | \$ 250.00   | \$ -         | \$ -        | \$ -         |
| <b>Interrogatories</b>             |       |             |              |             |              |
| Preparation                        | 13.8  | \$ 250.00   | \$ 3,450.00  | \$ 448.50   | \$ 3,898.50  |
| Responses                          | 1.3   | \$ 250.00   | \$ 325.00    | \$ 42.25    | \$ 367.25    |
| <b>Issues Conference</b>           |       |             |              |             |              |
| Preparation                        |       | \$ 250.00   | \$ -         | \$ -        | \$ -         |
| Attendance                         |       | \$ 250.00   | \$ -         | \$ -        | \$ -         |
| <b>ADR - Settlement Conference</b> |       |             |              |             |              |
| Preparation                        | 1.3   | \$ 250.00   | \$ 325.00    | \$ 42.25    | \$ 367.25    |
| Attendance                         |       | \$ 250.00   | \$ -         | \$ -        | \$ -         |
| Proposal Preparation               |       | \$ 250.00   | \$ -         | \$ -        | \$ -         |
| <b>Argument</b>                    |       |             |              |             |              |
| Preparation                        | 9.0   | \$ 250.00   | \$ 2,250.00  | \$ 292.50   | \$ 2,542.50  |
| <b>Oral Hearing</b>                |       |             |              |             |              |
| Preparation                        | 8.5   | \$ 250.00   | \$ 2,125.00  | \$ 276.25   | \$ 2,401.25  |
| Attendance                         | 5.5   | \$ 250.00   | \$ 1,375.00  | \$ 178.75   | \$ 1,553.75  |
| <b>Other Conferences</b>           |       |             |              |             |              |
| Preparation                        | 37.5  | \$ 250.00   | \$ 9,375.00  | \$ 1,218.75 | \$ 10,593.75 |
| Attendance                         |       | \$ 250.00   | \$ -         | \$ -        | \$ -         |
| <b>Case Management</b>             |       | \$ 170.00   | \$ -         | \$ -        | \$ -         |
| <b>TOTAL SERVICE PROVIDER FEES</b> |       |             | \$ 19,600.00 | \$ 2,548.00 | \$ 22,148.00 |

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2012-0459

Process: Enbridge 2014-2018 Custom IR Application

Party: Association of Power Producers

Service Provider Name: Mike Roger

| Statement of Disbursements Being Claimed |          |      |       |
|--|----------|------|-------|
|  | Net Cost | HST  | Total |
| Scanning/Photocopy                       |          |      | \$ -  |
| Printing                                 |          |      | \$ -  |
| Courier                                  |          |      | \$ -  |
| Telephone/Fax                            |          |      | \$ -  |
| Transcripts                              |          |      | \$ -  |
| Travel: Air                              |          |      | \$ -  |
| Travel: Car                              |          |      | \$ -  |
| Travel: Rail                             |          |      | \$ -  |
| Travel (Other):                          |          |      | \$ -  |
| Parking                                  |          |      | \$ -  |
| Taxi                                     |          |      | \$ -  |
| Accommodation                            |          |      | \$ -  |
| Meals                                    |          |      | \$ -  |
| Other:                                   |          |      | \$ -  |
| Other:                                   |          |      | \$ -  |
| Other:                                   |          |      | \$ -  |
| TOTAL DISBURSEMENTS:                     |          |      |       |
|  | \$ -     | \$ - | \$ -  |

# CAMBRIDGE SUITES HOTEL

15 Richmond Street East  
Toronto, Ontario, Canada M5C 1N2  
(416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990  
www.cambridgesuitestoronto.com

Guest Name: John Wolnik

Room Number: 1305

Folio Number: R4F3FF - 1

Group Number:

No. of Guests: 2

Rate: 179.00

C/O Clerk: RIA

CC No:

CL #:

Arrival: 01/27/14 Time: 04:46 PM Departure: 01/29/14 Time: 10:29 AM Status: HIST

| Date     | Ref #        | Charge Type               | Description                 | Charges  | Credits    |
|----------|--------------|---------------------------|-----------------------------|----------|------------|
| 01/27/14 | 1305         | ROOM CHARGE               |                             | \$160.00 |            |
| 01/27/14 | 1305t        | DESTINATION MARKETING FEE | DESTINATION MARKETING PROGI | \$4.80   |            |
| 01/27/14 | 1305t        | ROOM HST                  | ROOM HST                    | \$20.80  |            |
| 01/28/14 | 1305         | ROOM CHARGE               |                             | \$179.00 |            |
| 01/28/14 | 1305t        | DESTINATION MARKETING FEE | DESTINATION MARKETING PROGI | \$5.37   |            |
| 01/28/14 | 1305t        | ROOM HST                  | ROOM HST                    | \$23.27  |            |
| 01/28/14 | 406773       | RESTAURANT PORTICO        | Rest..Portico/V1Rest        | \$30.51  |            |
| 01/29/14 | 407017       | RESTAURANT PORTICO        | Rest..Portico/V1Rest        | \$30.51  |            |
| 01/29/14 | Ck Out 10:29 | VISA-PAYMENT              | ***** 001512                |          | (\$454.26) |

Folio Balance: \$0.00

416.19  
HST = 44.07  
\$4.26

H.S.T. Reg. No.10086 7910 RT0002

AUTHORIZED BY: \_\_\_\_\_ CHECK-OUT BY: \_\_\_\_\_

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank You For Staying With Us

# CAMBRIDGE SUITES HOTEL

15 Richmond Street East  
Toronto, Ontario, Canada M5C 1N2  
(416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990  
www.cambridgesuites-toronto.com

Guest Name: John Wolnik

Room Number: 1703

Folio Number: R5086F - 1

Group Number:

No. of Guests: 1

Rate: 199.00

C/O Clerk:

CC No:

CL #:

Arrival: 02/05/14 Time: 03:59 PM Departure: 02/06/14 Time: 03:04:57 Status: FOL

| Date     | Ref # | Charge Type               | Description                 | Charges  | Credits  |
|----------|-------|---------------------------|-----------------------------|----------|----------|
| 02/05/14 | 1703  | ROOM CHARGE               |                             | \$199.00 | 204.97 - |
| 02/05/14 | 1703t | DESTINATION MARKETING FEE | DESTINATION MARKETING PROGI | \$5.97   |          |
| 02/05/14 | 1703t | ROOM HST                  | ROOM HST                    | \$25.87  | ✓        |

Folio Balance: \$230.84

H.S.T. Reg. No.10086 7910 RT0002

AUTHORIZED BY: \_\_\_\_\_ CHECK-OUT BY: \_\_\_\_\_

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank You For Staying With Us

Page No. *TC* -



Photocopies (internal) - \$0.30 per page  
 Laser Printing - \$0.30 per page  
 Colour Laser Printing - \$1.50 per page

**Disbursement Detail**  
**June 01, 2013 to August 31, 2014**

Req'd By: RGomes

| Expense Date                           | Disb ID                                  | Disb Tkpr     | Narrative   | WIP Status | IX | Qty | Base Amount | ToBill Amount |
|--|--|---------------|---|------------|----|-----|-------------|---------------|
| <hr/>                                  |  |               |   |            |    |     |             |               |
| 061604                                 | Association of Power Producers of Ontari |               |   |            |    |     |             |               |
| 000013                                 | Enbridge 2014-2018 Rate Application (EB- |               |   |            |    |     |             |               |
| 164                                    | Fax Pages                                |               |   |            |    |     |             |               |
| 09-Sep-13                              | 33058432                                 | Vellone, John | Fax Charges, 6 pages by Vellone, John to 12027477776                    | B          | H  | 6   | 2.25        | 2.25          |
| Totals For: 164 Fax Pages              |  |               |   |            |    | 6   | 2.25        | 2.25          |
| <hr/>                                  |  |               |   |            |    |     |             |               |
| 199                                    | Long Distance Fax                        |               |   |            |    |     |             |               |
| 09-Sep-13                              | 33058408                                 | Vellone, John | Long distance charges for fax by Vellone, John to 12027477776 (4 Mins.) | B          | H  | 1   | 0.08        | 0.08          |
| Totals For: 199 Long Distance Fax      |  |               |   |            |    | 1   | 0.08        | 0.08          |
| <hr/>                                  |  |               |   |            |    |     |             |               |
| 248                                    | Photocopies - Internal                   |               |   |            |    |     |             |               |
| 09-Sep-13                              | 33057110                                 | Vellone, John | Photocopy charges, 41 pages by Vellone, John                            | B          | H  | 41  | 12.30       | 12.30         |
| 11-Sep-13                              | 33073610                                 | Vellone, John | Photocopy charges, 21 pages by Vellone, John                            | B          | H  | 21  | 6.30        | 6.30          |
| 27-Nov-13                              | 33501785                                 | Vellone, John | Photocopy charges, 26 pages by Vellone, John                            | B          | H  | 26  | 7.80        | 7.80          |
| 28-Nov-13                              | 33508745                                 | Vellone, John | Photocopy charges, 178 pages by Vellone, John                           | B          | H  | 178 | 53.40       | 53.40         |
| 19-Dec-13                              | 33636982                                 | Vellone, John | Photocopy charges, 5 pages by Vellone, John                             | B          | H  | 5   | 1.50        | 1.50          |
| 19-Dec-13                              | 33637026                                 | Vellone, John | Photocopy charges, 172 pages by Vellone, John                           | B          | H  | 172 | 51.60       | 51.60         |
| 27-Feb-14                              | 33995109                                 | Vellone, John | Photocopy charges, 1 pages by Vellone, John                             | B          | H  | 1   | 0.30        | 0.30          |
| 24-Mar-14                              | 34128686                                 | Vellone, John | Photocopy charges, 37 pages by Vellone, John                            | B          | H  | 37  | 11.10       | 11.10         |
| 24-Mar-14                              | 34128687                                 | Vellone, John | Photocopy charges, 295 pages by Vellone, John                           | B          | H  | 295 | 88.50       | 88.50         |
| 24-Mar-14                              | 34128715                                 | Vellone, John | Photocopy charges, 9 pages by Vellone, John                             | B          | H  | 9   | 2.70        | 2.70          |
| 15-Aug-14                              | 34935865                                 | Vellone, John | Photocopy charges, 14 pages by Vellone, John                            | B          | H  | 14  | 4.20        | 4.20          |
| Totals For: 248 Photocopies - Internal |  |               |   |            |    | 799 | 239.70      | 239.70        |
| <hr/>                                  |  |               |   |            |    |     |             |               |
| 326                                    | Photocopies - Colour                     |               |   |            |    |     |             |               |
| 19-Dec-13                              | 33637027                                 | Vellone, John | Colour photocopy charges, 24 pages by Vellone, John                     | B          | H  | 24  | 36.00       | 36.00         |

Photocopies (internal) - \$0.30 per page

Laser Printing - \$0.30 per page

Colour Laser Printing - \$1.50 per page

## Disbursement Detail

Req'd By: RGomes

June 01, 2013 to August 31, 2014

| Expense Date                                     | Disb ID  | Disb Tkpr        | Narrative   | WIP Status | ix | Qty       | Base Amount  | ToBill Amount |
|--|----------|------------------|---|------------|----|-----------|--------------|---------------|
| <b>Totals For: 326      Photocopies - Colour</b> |          |                  |   |            |    | <b>24</b> | <b>36.00</b> | <b>36.00</b>  |
| <b>380      Laser Printing</b>                   |          |                  |   |            |    |           |              |               |
| 29-Jul-13  | 32848926 | Sidlofsky, James | Laser printing, 8 pages by Sidlofsky, James; Microsoft Word - TOR01-#5292836-v2-APPrO_Notice_of_Intervention_-_Enbridge_Custom_IR             | B          | H  | 8         | 2.40         | 2.40          |
| 05-Sep-13  | 33045622 | Vellone, John    | Laser printing, 5 pages by Vellone, John; Microsoft Word - TOR01-#5324084-v1-APPrO_re_Enbridge_Correspondence_to_Dr__Jeff_Makholm_NERA_Septem | B          | H  | 5         | 1.50         | 1.50          |
| 09-Oct-13  | 33239517 | Vellone, John    | Laser printing, 8 pages by Vellone, John; Microsoft Word - TOR01-#5354354-v1-APPrO_Enbrdige_Elenchus_preliminary_advice                       | B          | H  | 8         | 2.40         | 2.40          |
| 28-Oct-13  | 33331687 | Vellone, John    | Laser printing, 8 pages by Vellone, John; Microsoft Word - TOR01-#5375025-v1-APPrO_Enbrdige_Draft_Interrogatory_Questions                     | B          | H  | 8         | 2.40         | 2.40          |
| 28-Oct-13  | 33331701 | Vellone, John    | Laser printing, 8 pages by Vellone, John; Microsoft Word - TOR01-#5375025-v1-APPrO_Enbrdige_Draft_Interrogatory_Questions                     | B          | H  | 8         | 2.40         | 2.40          |
| 14-Nov-13  | 33432543 | Proctor, Becky   | Laser printing, 26 pages by Proctor, Becky; APPRO_IR_EGDI_20131113.pdf  | B          | H  | 26        | 7.80         | 7.80          |
| 14-Nov-13  | 33432754 | Proctor, Becky   | Laser printing, 26 pages by Proctor, Becky; APPRO_IR_EGDI_20131113.pdf  | B          | H  | 26        | 7.80         | 7.80          |
| 14-Nov-13  | 33433123 | Proctor, Becky   | Laser printing, 26 pages by Proctor, Becky; APPRO_IR_EGDI_20131113.pdf  | B          | H  | 26        | 7.80         | 7.80          |
| 13-Dec-13  | 33602736 | Vellone, John    | Laser printing, 118 pages by Vellone, John; EGDI_IRR_Issue_C_20131211.pdf   | B          | H  | 118       | 35.40        | 35.40         |
| 13-Dec-13  | 33602765 | Vellone, John    | Laser printing, 37 pages by Vellone, John; EGDI_IRR_Issue_C_20131211.pdf  | B          | H  | 37        | 11.10        | 11.10         |
| 13-Dec-13  | 33602766 | Vellone, John    | Laser printing, 26 pages by Vellone, John; APPRO_IR_EGDI_20131113.pdf   | B          | H  | 26        | 7.80         | 7.80          |
| 19-Dec-13  | 33637077 | Vellone, John    | Laser printing, 3 pages by Vellone, John; APPRO_EVD_20131218.pdf  | B          | H  | 3         | 0.90         | 0.90          |
| 19-Dec-13  | 33637134 | Vellone, John    | Laser printing, 33 pages by Vellone, John; APPRO_EVD_20131218.pdf   | B          | H  | 33        | 9.90         | 9.90          |
| 19-Dec-13  | 33637527 | Vellone, John    | Laser printing, 25 pages by Vellone, John; APPRO_EVD_20131218.pdf   | B          | H  | 25        | 7.50         | 7.50          |
| 19-Dec-13  | 33637638 | Vellone, John    | Laser printing, 21 pages by Vellone, John; APPRO_EVD_20131218.pdf   | B          | H  | 21        | 6.30         | 6.30          |
| 19-Dec-13  | 33637642 | Vellone, John    | Laser printing, 63 pages by Vellone, John; APPRO_EVD_20131218.pdf   | B          | H  | 63        | 18.90        | 18.90         |
| 19-Dec-13  | 33638020 | Vellone, John    | Laser printing, 9 pages by Vellone, John; APPRO_EVD_20131218.pdf  | B          | H  | 9         | 2.70         | 2.70          |
| 19-Dec-13  | 33638293 | Vellone, John    | Laser printing, 7 pages by Vellone, John; APPRO_EVD_20131218.pdf  | B          | H  | 7         | 2.10         | 2.10          |
| 07-Jan-14  | 33684117 | Vellone, John    | Laser printing, 28 pages by Vellone, John; APPRO_EVD_20131218 w Exhibit header.pdf  | B          | H  | 28        | 8.40         | 8.40          |
| 07-Jan-14  | 33684639 | Vellone, John    | Laser printing, 84 pages by Vellone, John; APPRO_EVD_20131218 w Exhibit header.pdf  | B          | H  | 84        | 25.20        | 25.20         |
| 07-Jan-14  | 33684905 | Vellone, John    | Laser printing, 12 pages by Vellone, John; APPRO_EVD_20131218 w Exhibit header.pdf  | B          | H  | 12        | 3.60         | 3.60          |
| 13-Jan-14  | 33712042 | Proctor, Becky   | Laser printing, 32 pages by Proctor, Becky; APPRO_IRR_EVD_EGDI_20140110.pdf   | B          | H  | 32        | 9.60         | 9.60          |
| 19-Feb-14  | 33938152 | Vellone, John    | Laser printing, 97 pages by Vellone, John; dec_order_Enbridge_Union_GTA-Parkway_20140130.PDF  | B          | H  | 97        | 29.10        | 29.10         |
| 19-Feb-14  | 33938681 | Vellone, John    | Laser printing, 33 pages by Vellone, John; APPRO_Sub_EGD%20GTA-Union%20Pkwy%20Projects_20131115.PDF   | B          | H  | 33        | 9.90         | 9.90          |
| 20-Feb-14  | 33951165 | Proctor, Becky   | Laser printing, 2 pages by Proctor, Becky; G2-6-3 updated 20131122.pdf  | B          | H  | 2         | 0.60         | 0.60          |
| 20-Feb-14  | 33951166 | Proctor, Becky   | Laser printing, 3 pages by Proctor, Becky; G1-1-1 (2).pdf   | B          | H  | 3         | 0.90         | 0.90          |

Photocopies (internal) - \$0.30 per page

Laser Printing - \$0.30 per page

Colour Laser Printing - \$1.50 per page

**Disbursement Detail**  
**June 01, 2013 to August 31, 2014**

Req'd By: RGomes

| Expense Date | Disb ID  | Disb Tkpr      | Narrative   | WIP Status | ix | Qty | Base Amount | ToBill Amount |
|--------------|----------|----------------|---|------------|----|-----|-------------|---------------|
| 20-Feb-14    | 33951355 | Proctor, Becky | Laser printing, 1 page by Proctor, Becky; G2-7-2 updated 20131122.pdf                                     | B          | H  | 1   | 0.30        | 0.30          |
| 20-Feb-14    | 33951579 | Proctor, Becky | Laser printing, 1 page by Proctor, Becky; G2-3-2 updated 20131122.pdf                                     | B          | H  | 1   | 0.30        | 0.30          |
| 20-Feb-14    | 33951581 | Proctor, Becky | Laser printing, 1 page by Proctor, Becky; G2-7-3 updated 20131122.pdf                                     | B          | H  | 1   | 0.30        | 0.30          |
| 20-Feb-14    | 33952226 | Proctor, Becky | Laser printing, 2 pages by Proctor, Becky; G2-4-2 updated 20131122.pdf                                    | B          | H  | 2   | 0.60        | 0.60          |
| 20-Feb-14    | 33952227 | Proctor, Becky | Laser printing, 3 pages by Proctor, Becky; G2-6-2 updated 20131122.pdf                                    | B          | H  | 3   | 0.90        | 0.90          |
| 20-Feb-14    | 33952228 | Proctor, Becky | Laser printing, 1 page by Proctor, Becky; G2-2-1 updated 20131122.pdf                                     | B          | H  | 1   | 0.30        | 0.30          |
| 20-Feb-14    | 33952229 | Proctor, Becky | Laser printing, 1 page by Proctor, Becky; G2-3-1 updated 20131122.pdf                                     | B          | H  | 1   | 0.30        | 0.30          |
| 20-Feb-14    | 33952230 | Proctor, Becky | Laser printing, 1 page by Proctor, Becky; G2-7-4 updated 20131122.pdf                                     | B          | H  | 1   | 0.30        | 0.30          |
| 20-Feb-14    | 33952231 | Proctor, Becky | Laser printing, 1 page by Proctor, Becky; G2-7-5 updated 20131122.pdf                                     | B          | H  | 1   | 0.30        | 0.30          |
| 20-Feb-14    | 33952233 | Proctor, Becky | Laser printing, 1 page by Proctor, Becky; G2-7-7 updated 20131122.pdf                                     | B          | H  | 1   | 0.30        | 0.30          |
| 26-Feb-14    | 33981484 | Vellone, John  | Laser printing, 140 pages by Vellone, John; Compendium Panels 3-10.pdf                                    | B          | H  | 140 | 42.00       | 42.00         |
| 26-Feb-14    | 33981488 | Vellone, John  | Laser printing, 20 pages by Vellone, John; Compendium Panels 3-10.pdf                                     | B          | H  | 20  | 6.00        | 6.00          |
| 26-Feb-14    | 33981586 | Vellone, John  | Laser printing, 3 pages by Vellone, John; Compendium Panels 3-10.pdf                                      | B          | H  | 3   | 0.90        | 0.90          |
| 26-Feb-14    | 33981928 | Vellone, John  | Laser printing, 5 pages by Vellone, John; DownloadAsset.aspx.pdf  | B          | H  | 5   | 1.50        | 1.50          |
| 26-Feb-14    | 33981929 | Vellone, John  | Laser printing, 20 pages by Vellone, John; Compendium Panels 3-10.pdf                                     | B          | H  | 20  | 6.00        | 6.00          |
| 26-Feb-14    | 33981930 | Vellone, John  | Laser printing, 20 pages by Vellone, John; Compendium Panels 3-10.pdf                                     | B          | H  | 20  | 6.00        | 6.00          |
| 26-Feb-14    | 33981969 | Vellone, John  | Laser printing, 3 pages by Vellone, John; Compendium Panels 3-10.pdf                                      | B          | H  | 3   | 0.90        | 0.90          |
| 26-Feb-14    | 33981972 | Vellone, John  | Laser printing, 3 pages by Vellone, John; Compendium Panels 3-10.pdf                                      | B          | H  | 3   | 0.90        | 0.90          |
| 26-Feb-14    | 33982350 | Vellone, John  | Laser printing, 20 pages by Vellone, John; Compendium Panels 3-10.pdf                                     | B          | H  | 20  | 6.00        | 6.00          |
| 26-Feb-14    | 33982647 | Vellone, John  | Laser printing, 40 pages by Vellone, John; Compendium Panels 3-10.pdf                                     | B          | H  | 40  | 12.00       | 12.00         |
| 26-Feb-14    | 33982649 | Vellone, John  | Laser printing, 40 pages by Vellone, John; Compendium Panels 3-10.pdf                                     | B          | H  | 40  | 12.00       | 12.00         |
| 26-Feb-14    | 33982658 | Vellone, John  | Laser printing, 20 pages by Vellone, John; Compendium Panels 3-10.pdf                                     | B          | H  | 20  | 6.00        | 6.00          |
| 26-Feb-14    | 33982740 | Vellone, John  | Laser printing, 6 pages by Vellone, John; Compendium Panels 3-10.pdf                                      | B          | H  | 6   | 1.80        | 1.80          |
| 26-Feb-14    | 33982742 | Vellone, John  | Laser printing, 3 pages by Vellone, John; Compendium Panels 3-10.pdf                                      | B          | H  | 3   | 0.90        | 0.90          |
| 26-Feb-14    | 33982743 | Vellone, John  | Laser printing, 6 pages by Vellone, John; Compendium Panels 3-10.pdf                                      | B          | H  | 6   | 1.80        | 1.80          |
| 26-Feb-14    | 33982802 | Vellone, John  | Laser printing, 20 pages by Vellone, John; Compendium Panels 3-10.pdf                                     | B          | H  | 20  | 6.00        | 6.00          |
| 26-Feb-14    | 33982804 | Vellone, John  | Laser printing, 20 pages by Vellone, John; Compendium Panels 3-10.pdf                                     | B          | H  | 20  | 6.00        | 6.00          |
| 26-Feb-14    | 33982854 | Vellone, John  | Laser printing, 18 pages by Vellone, John; Compendium Panels 3-10.pdf                                     | B          | H  | 18  | 5.40        | 5.40          |
| 24-Mar-14    | 34128960 | Vellone, John  | Laser printing, 2 pages by Vellone, John; APPRO_Enbridge_Update_for_Expert_Plan_20131003.PDF              | B          | H  | 2   | 0.60        | 0.60          |
| 24-Mar-14    | 34129356 | Proctor, Becky | Laser printing, 8 pages by Proctor, Becky; Panel 14 (Cost Allocation_Rate Design) - Evidence in Chief.pdf | B          | H  | 8   | 2.40        | 2.40          |
| 24-Mar-14    | 34129882 | Vellone, John  | Laser printing, 22 pages by Vellone, John; Microsoft Word - Cross Examination Notes                       | B          | H  | 22  | 6.60        | 6.60          |
| 24-Mar-14    | 34129883 | Vellone, John  | Laser printing, 44 pages by Vellone, John; Microsoft Word - Cross Examination Notes                       | B          | H  | 44  | 13.20       | 13.20         |
| 24-Mar-14    | 34129959 | Vellone, John  | Laser printing, 22 pages by Vellone, John; Microsoft Word - Cross Examination Notes                       | B          | H  | 22  | 6.60        | 6.60          |

Photocopies (internal) - \$0.30 per page  
 Laser Printing - \$0.30 per page  
 Colour Laser Printing - \$1.50 per page

**Disbursement Detail**  
**June 01, 2013 to August 31, 2014**

Req'd By: RGomes

| Expense Date       | Disb ID    | Disb Tkpr             | Narrative   | WIP Status | ix | Qty         | Base Amount   | ToBill Amount |
|--------------------|------------|-----------------------|---|------------|----|-------------|---------------|---------------|
| 22-Apr-14          | 34296148   | Vellone, John         | Laser printing, 224 pages by Vellone, John; APPrO_FinalSUB_20140422.pdf   | B          | H  | 224         | 67.20         | 67.20         |
| 23-Apr-14          | 34302567   | Vellone, John         | Laser printing, 112 pages by Vellone, John; APPrO_FinalSUB_20140422.pdf   | B          | H  | 112         | 33.60         | 33.60         |
| 14-Aug-14          | 34927806   | Proctor, Becky        | Laser printing, 6 pages by Proctor, Becky; APPrO_SUB_20140814.pdf         | B          | H  | 6           | 1.80          | 1.80          |
| 27-Aug-14          | 34994854   | Proctor, Becky        | Laser printing, 40 pages by Proctor, Becky; EB-2012-0459 EGD 2014 IRM.pdf | B          | H  | 40          | 12.00         | 12.00         |
| <b>Totals For:</b> | <b>380</b> | <b>Laser Printing</b> |   |            |    | <b>1648</b> | <b>494.40</b> | <b>494.40</b> |

**382 Binding Charges - Internal**

|           |          |               |  |   |   |   |       |       |
|-----------|----------|---------------|--|---|---|---|-------|-------|
| 26-Nov-13 | 33493297 | Vellone, John | Cerlox binding - 19 hole plastic comb, 3.00 units, requested by Vellone, John  | B | H | 1 | 7.50  | 7.50  |
| 26-Nov-13 | 33493335 | Vellone, John | Clear or acetate cover, 6.00 units, requested by Vellone, John                 | B | H | 1 | 4.50  | 4.50  |
| 27-Nov-13 | 33503257 | Vellone, John | Cerlox binding - 19 hole plastic comb, 1.00 unit, requested by Vellone, John   | B | H | 1 | 2.50  | 2.50  |
| 27-Nov-13 | 33503258 | Vellone, John | Clear or acetate cover, 2.00 units, requested by Vellone, John                 | B | H | 1 | 1.50  | 1.50  |
| 19-Dec-13 | 33638721 | Vellone, John | Cerlox binding - 19 hole plastic comb, 3.00 units, requested by Vellone, John  | B | H | 1 | 7.50  | 7.50  |
| 19-Dec-13 | 33638733 | Vellone, John | Clear or acetate cover, 6.00 units, requested by Vellone, John                 | B | H | 1 | 4.50  | 4.50  |
| 19-Dec-13 | 33638752 | Vellone, John | Cerlox binding - 19 hole plastic comb, 1.00 unit, requested by Vellone, John   | B | H | 1 | 2.50  | 2.50  |
| 19-Dec-13 | 33638753 | Vellone, John | Clear or acetate cover, 2.00 units, requested by Vellone, John                 | B | H | 1 | 1.50  | 1.50  |
| 07-Jan-14 | 33685358 | Vellone, John | Cerlox binding - 19 hole plastic comb, 4.00 units, requested by Vellone, John  | B | H | 1 | 10.00 | 10.00 |
| 07-Jan-14 | 33685384 | Vellone, John | Clear or acetate cover, 8.00 units, requested by Vellone, John                 | B | H | 1 | 6.00  | 6.00  |
| 19-Feb-14 | 33939732 | Vellone, John | Cerlox binding - 19 hole plastic comb, 4.00 units, requested by Vellone, John  | B | H | 1 | 10.00 | 10.00 |
| 19-Feb-14 | 33939804 | Vellone, John | Clear or acetate cover, 8.00 units, requested by Vellone, John                 | B | H | 1 | 6.00  | 6.00  |
| 26-Feb-14 | 33983144 | Vellone, John | Cerlox binding - 19 hole plastic comb, 3.00 units, requested by Vellone, John  | B | H | 1 | 7.50  | 7.50  |
| 26-Feb-14 | 33983145 | Vellone, John | Clear or acetate cover, 6.00 units, requested by Vellone, John                 | B | H | 1 | 4.50  | 4.50  |
| 26-Feb-14 | 33983149 | Vellone, John | Cerlox binding - 19 hole plastic comb, 20.00 units, requested by Vellone, John | B | H | 1 | 50.00 | 50.00 |
| 26-Feb-14 | 33983176 | Vellone, John | Letter tab, 280.00 units, requested by Vellone, John                           | B | H | 1 | 56.00 | 56.00 |
| 26-Feb-14 | 33983204 | Vellone, John | Clear or acetate cover, 40.00 units, requested by Vellone, John                | B | H | 1 | 30.00 | 30.00 |
| 26-Feb-14 | 33983211 | Vellone, John | Letter tab, 42.00 units, requested by Vellone, John                            | B | H | 1 | 8.40  | 8.40  |
| 24-Mar-14 | 34130135 | Vellone, John | Letter tab, 31.00 units, requested by Vellone, John                            | B | H | 1 | 6.20  | 6.20  |
| 24-Mar-14 | 34130136 | Vellone, John | Black 2.0" binder, 1.00 unit, requested by Vellone, John                       | B | H | 1 | 3.80  | 3.80  |
| 24-Mar-14 | 34130150 | Vellone, John | White 1.0" binder, 1.00 unit, requested by Vellone, John                       | B | H | 1 | 3.60  | 3.60  |
| 22-Apr-14 | 34296440 | Vellone, John | Clear or acetate cover, 8.00 units, requested by Vellone, John                 | B | H | 1 | 6.00  | 6.00  |
| 22-Apr-14 | 34296461 | Vellone, John | Cerlox binding - 19 hole plastic comb, 4.00 units, requested by Vellone, John  | B | H | 1 | 10.00 | 10.00 |
| 23-Apr-14 | 34303987 | Vellone, John | Cerlox binding - 19 hole plastic comb, 2.00 units, requested by Vellone, John  | B | H | 1 | 5.00  | 5.00  |
| 23-Apr-14 | 34303988 | Vellone, John | Clear or acetate cover, 2.00 units, requested by Vellone, John                 | B | H | 1 | 1.50  | 1.50  |
| 23-Apr-14 | 34304009 | Vellone, John | Card stock cover, 2.00 units, requested by Vellone, John                       | B | H | 1 | 0.60  | 0.60  |

## Disbursement Detail

June 01, 2013 to August 31, 2014

| Expense Date       | Disb ID        | Disb Tkpr                         | Narrative   | WIP Status | ix | Qty       | Base Amount   | ToBill Amount |
|--------------------|----------------|-----------------------------------|---|------------|----|-----------|---------------|---------------|
| 29-Apr-14          | 34339136       | Vellone, John                     | Clear or acetate cover, 2.00 units, requested by Vellone, John  | B          | H  | 1         | 1.50          | 1.50          |
| <b>Totals For:</b> | <b>382</b>     | <b>Binding Charges - Internal</b> |   |            |    | <b>27</b> | <b>258.60</b> | <b>258.60</b> |
| <b>418</b>         | <b>Courier</b> |                                   |   |            |    |           |               |               |
| 09-Sep-13          | 33073407       | Vellone, John                     | Excelera Re: Courier charges for FedEx International parcel delivered to ROBERT KNECHT, INDUSTRIAL ECONOMICS INCORPORA, 2067 MASSACHUSETTS AVE, CAMBRIDGE,MA,02140,US, Vouch/Way # 565132395203   | B          | H  | 1         | 3.76          | 3.76          |
| 09-Sep-13          | 33073408       | Vellone, John                     | Excelera Re: Courier charges for FedEx Canadian parcel delivered to K WALLI, ONT ENERGY BOARD, 2300 YONGE ST, 27TH FL, TORONTO,ON,M4P 1E4,CA, Vouch/Way # 565132395214                            | B          | H  | 1         | 1.81          | 1.81          |
| 09-Sep-13          | 33073409       | Vellone, John                     | Excelera Re: Courier charges for FedEx International parcel delivered to DR JEFF MAKHOLM, NATIONAL ECONOMIC RESEARCH ASS, 200 CLARENDON ST, 11TH FL, BOSTON,MA,02116,US, Vouch/Way # 565132395225 | B          | H  | 1         | 3.76          | 3.76          |
| 09-Sep-13          | 33073410       | Vellone, John                     | Excelera Re: Courier charges for FedEx International parcel delivered to WILLIAM HOPKINS, CONTINENTAL ECONOMICS, 6 REAL PLACE, SANDIA PARK,NM,87047,US, Vouch/Way # 565132395236                  | B          | H  | 1         | 4.53          | 4.53          |
| 09-Sep-13          | 33073495       | Vellone, John                     | Courier charges for FedEx International parcel delivered to ROBERT KNECHT, INDUSTRIAL ECONOMICS INCORPORA, 2067 MASSACHUSETTS AVE, CAMBRIDGE,MA,02140,US, Vouch/Way # 565132395203                | B          | H  | 1         | 15.27         | 15.27         |
| 09-Sep-13          | 33073496       | Vellone, John                     | Courier charges for FedEx Canadian parcel delivered to K WALLI, ONT ENERGY BOARD, 2300 YONGE ST, 27TH FL, TORONTO,ON,M4P 1E4,CA, Vouch/Way # 565132395214   | B          | H  | 1         | 7.33          | 7.33          |
| 09-Sep-13          | 33073497       | Vellone, John                     | Courier charges for FedEx International parcel delivered to DR JEFF MAKHOLM, NATIONAL ECONOMIC RESEARCH ASS, 200 CLARENDON ST, 11TH FL, BOSTON,MA,02116,US, Vouch/Way # 565132395225              | B          | H  | 1         | 15.27         | 15.27         |
| 09-Sep-13          | 33073498       | Vellone, John                     | Courier charges for FedEx International parcel delivered to WILLIAM HOPKINS, CONTINENTAL ECONOMICS, 6 REAL PLACE, SANDIA PARK,NM,87047,US, Vouch/Way # 565132395236                               | B          | H  | 1         | 18.39         | 18.39         |
| 09-Sep-13          | 33113490       | Vellone, John                     | Courier charges for Blizzard Courier rush parcel sent to ELENCHUS, 34 King St E, Vouch/Way # 6252391  | B          | H  | 1         | 4.95          | 4.95          |
| 04-Oct-13          | 33240871       | Vellone, John                     | Courier charges for Blizzard Courier rush parcel sent to Ont Energy Board, 2300 Yonge St, Vouch/Way # 6260935   | B          | H  | 1         | 14.74         | 14.74         |
| 14-Nov-13          | 33450212       | Vellone, John                     | Courier charges for Blizzard Courier urgent parcel sent to Ont Energy Board, 2300 Yonge St, Vouch/Way # 6273548   | B          | H  | 1         | 29.43         | 29.43         |
| 07-Jan-14          | 33739497       | Vellone, John                     | Courier charges for Blizzard Courier rush parcel sent to Ont Energy Board, 2300 Yonge St, Vouch/Way # 6288621   | B          | H  | 1         | 14.74         | 14.74         |
| 13-Jan-14          | 33782322       | Vellone, John                     | Courier charges for Blizzard Courier same day parcel sent to Ont Energy Board, 2300 Yonge St, Vouch/Way # 6290088   | B          | H  | 1         | 9.79          | 9.79          |
| 27-Feb-14          | 34030582       | Vellone, John                     | Courier charges for Blizzard Courier same day parcel sent to Ont Energy Board, 2300 Yonge St, Vouch/Way # 6302945   | B          | H  | 1         | 9.79          | 9.79          |
| 23-Apr-14          | 34371092       | Vellone, John                     | Courier charges for Blizzard Courier urgent parcel sent to Ontario Energy Board, 2300 Yonge St, Vouch/Way # 6315915   | B          | H  | 1         | 29.43         | 29.43         |
| 24-Apr-14          | 34321722       | Vellone, John                     | Courier charges for Staff Delivery parcel for Vellone, John, Vouch/Way # S372001  | B          | H  | 1         | 4.42          | 4.42          |
| 24-Apr-14          | 34390068       | Vellone, John                     | Excelera Re: Courier charges for FedEx Canadian parcel delivered to J WOLNIK, ELENCHUS RESEARCH INC, 83 GUILDFORD CR, LONDON,ON,N6J 3Y3,CA, Vouch/Way # 591863599379                              | B          | H  | 1         | 5.44          | 5.44          |
| 24-Apr-14          | 34390154       | Vellone, John                     | Courier charges for FedEx Canadian parcel delivered to J WOLNIK, ELENCHUS RESEARCH INC, 83 GUILDFORD CR, LONDON,ON,N6J 3Y3,CA, Vouch/Way # 591863599379   | B          | H  | 1         | 22.07         | 22.07         |

Photocopies (internal) - \$0.30 per page  
 Laser Printing - \$0.30 per page  
 Colour Laser Printing - \$1.50 per page

**Disbursement Detail**  
**June 01, 2013 to August 31, 2014**

Req'd By: RGomes

| Expense Date                          | Disb ID    | Disb Tkpr                         | Narrative   | WIP Status | ix | Qty         | Base Amount     | ToBill Amount   |
|---------------------------------------|------------|-----------------------------------|---|------------|----|-------------|-----------------|-----------------|
| 15-Aug-14                             | 34958482   | Vellone, John                     | Courier charges for Blizzard Courier rush parcel sent to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7203677 | B          | H  | 1           | 14.74           | 14.74           |
| <b>Totals For:</b>                    | <b>418</b> | <b>Courier</b>                    |   |            |    | <b>19</b>   | <b>229.66</b>   | <b>229.66</b>   |
| <b>446 Colour Laser Printing</b>      |            |                                   |   |            |    |             |                 |                 |
| 19-Dec-13                             | 33637363   | Vellone, John                     | Colour laser printing, 3 pages by Vellone, John; APPRO_EVD_20131218.pdf                                       | B          | H  | 3           | 4.50            | 4.50            |
| 19-Dec-13                             | 33637631   | Vellone, John                     | Colour laser printing, 3 pages by Vellone, John; APPRO_EVD_20131218.pdf                                       | B          | H  | 3           | 4.50            | 4.50            |
| 19-Dec-13                             | 33637633   | Vellone, John                     | Colour laser printing, 3 pages by Vellone, John; APPRO_EVD_20131218.pdf                                       | B          | H  | 3           | 4.50            | 4.50            |
| 19-Dec-13                             | 33637634   | Vellone, John                     | Colour laser printing, 6 pages by Vellone, John; APPRO_EVD_20131218.pdf                                       | B          | H  | 6           | 9.00            | 9.00            |
| 19-Dec-13                             | 33638017   | Vellone, John                     | Colour laser printing, 3 pages by Vellone, John; APPRO_EVD_20131218.pdf                                       | B          | H  | 3           | 4.50            | 4.50            |
| 19-Dec-13                             | 33638294   | Vellone, John                     | Colour laser printing, 17 pages by Vellone, John; APPRO_EVD_20131218.pdf                                      | B          | H  | 17          | 25.50           | 25.50           |
| 07-Jan-14                             | 33684118   | Vellone, John                     | Colour laser printing, 72 pages by Vellone, John; APPRO_EVD_20131218 w Exhibit header.pdf                     | B          | H  | 72          | 108.00          | 108.00          |
| 07-Jan-14                             | 33684906   | Vellone, John                     | Colour laser printing, 4 pages by Vellone, John; APPRO_EVD_20131218 w Exhibit header.pdf                      | B          | H  | 4           | 6.00            | 6.00            |
| 26-Feb-14                             | 33981485   | Vellone, John                     | Colour laser printing, 60 pages by Vellone, John; Compendium Panels 3-10.pdf                                  | B          | H  | 60          | 90.00           | 90.00           |
| 26-Feb-14                             | 33981489   | Vellone, John                     | Colour laser printing, 20 pages by Vellone, John; Compendium Panels 3-10.pdf                                  | B          | H  | 20          | 30.00           | 30.00           |
| 26-Feb-14                             | 33981703   | Vellone, John                     | Colour laser printing, 40 pages by Vellone, John; Compendium Panels 3-10.pdf                                  | B          | H  | 40          | 60.00           | 60.00           |
| 26-Feb-14                             | 33982360   | Vellone, John                     | Colour laser printing, 20 pages by Vellone, John; Compendium Panels 3-10.pdf                                  | B          | H  | 20          | 30.00           | 30.00           |
| 26-Feb-14                             | 33982650   | Vellone, John                     | Colour laser printing, 40 pages by Vellone, John; Compendium Panels 3-10.pdf                                  | B          | H  | 40          | 60.00           | 60.00           |
| 26-Feb-14                             | 33982741   | Vellone, John                     | Colour laser printing, 6 pages by Vellone, John; Compendium Panels 3-10.pdf                                   | B          | H  | 6           | 9.00            | 9.00            |
| 26-Feb-14                             | 33982744   | Vellone, John                     | Colour laser printing, 3 pages by Vellone, John; Compendium Panels 3-10.pdf                                   | B          | H  | 3           | 4.50            | 4.50            |
| 26-Feb-14                             | 33982800   | Vellone, John                     | Colour laser printing, 20 pages by Vellone, John; Compendium Panels 3-10.pdf                                  | B          | H  | 20          | 30.00           | 30.00           |
| 26-Feb-14                             | 33982855   | Vellone, John                     | Colour laser printing, 15 pages by Vellone, John; Compendium Panels 3-10.pdf                                  | B          | H  | 15          | 22.50           | 22.50           |
| <b>Totals For:</b>                    | <b>446</b> | <b>Colour Laser Printing</b>      |   |            |    | <b>335</b>  | <b>502.50</b>   | <b>502.50</b>   |
| <b>447 Telephone Conference Calls</b> |            |                                   |   |            |    |             |                 |                 |
| 13-Dec-13                             | 33707064   | Vellone, John                     | Bell Conferencing Invoice #110341511 (12/13/13 to 12/19/13) Call made at 10:00am                              | B          | H  | 1           | 17.52           | 17.52           |
| 16-Dec-13                             | 33707065   | Vellone, John                     | Bell Conferencing Invoice #110341511 (12/13/13 to 12/19/13) Call made at 4:00pm                               | B          | H  | 1           | 20.34           | 20.34           |
| 18-Dec-13                             | 33707066   | Vellone, John                     | Bell Conferencing Invoice #110341511 (12/13/13 to 12/19/13) Call made at 8:59am                               | B          | H  | 1           | 16.26           | 16.26           |
| <b>Totals For:</b>                    | <b>447</b> | <b>Telephone Conference Calls</b> |   |            |    | <b>3</b>    | <b>54.12</b>    | <b>54.12</b>    |
| <b>Report Totals:</b>                 |            |                                   |   |            |    | <b>2862</b> | <b>1,817.31</b> | <b>1,817.31</b> |

|                                  |                             |                                  |                         |                       |  |                                  |
|----------------------------------|-----------------------------|----------------------------------|-------------------------|-----------------------|--|----------------------------------|
| Moderator<br>John Vellano        | Tel #<br>416-367-6000       | Customer #<br>882402             | Contact<br>Lynda Morgan | Tel #<br>416-367-6600 |  |                                  |
| Date / Time<br>12/13/13 10:00 AM | Reservation #<br>1000232809 | Billing Reference<br>416 Toronto | Reserved Lines<br>200   | Used Lines<br>4       | Service Level<br>Reservationless Service | Reserved Minutes<br>0            |
| Conference Connection            |                             |                                  |                         |                       |  |                                  |
| Participant                      | Start                       | End                              | Duration                | Description           | Service                                  | Long Distance / Toll Free Amount |
| 4163489910                       | 10:00:12 AM                 | 11:13:12 AM                      | 01:13:00                | Local                 | \$4.38                                   | \$0.00 \$4.38                    |
| 4163676000                       | 10:00:31 AM                 | 11:13:31 AM                      | 01:13:00                | Local                 | \$4.38                                   | \$0.00 \$4.38                    |
| 5194740844                       | 10:00:09 AM                 | 11:13:09 AM                      | 01:13:00                | Toll-Free (Canada)    | \$4.38                                   | \$0.00 \$4.38                    |
| 9057319322                       | 10:00:20 AM                 | 11:13:20 AM                      | 01:13:00                | Local                 | \$4.38                                   | \$0.00 \$4.38                    |
| Sub-Total                        |                             |                                  |                         |                       | \$17.62                                  | \$0.00 \$17.62                   |
| Other Charges                    |                             |                                  |                         |                       |  |                                  |
| Type                             | Description                 |                                  |                         | Quantity              |  | Amount                           |
| Sub-Total                        |                             |                                  |                         |                       |  |                                  |
| Sub-Total Reservation #          |                             |                                  |                         |                       | 1000232809                               | \$17.62                          |
| HST - Ontario 889413443          |                             |                                  |                         |                       |  | \$2.28                           |
| Grand-Total Reservation          |                             |                                  |                         |                       | 1000232809                               | \$19.80                          |

|                                 |                             |                                  |                         |                       |  |                                  |
|---------------------------------|-----------------------------|----------------------------------|-------------------------|-----------------------|--|----------------------------------|
| Moderator<br>John Vellano       | Tel #<br>416-367-6000       | Customer #<br>882402             | Contact<br>Lynda Morgan | Tel #<br>416-367-6600 |  |                                  |
| Date / Time<br>12/16/13 4:00 PM | Reservation #<br>1000232809 | Billing Reference<br>416 Toronto | Reserved Lines<br>200   | Used Lines<br>5       | Service Level<br>Reservationless Service | Reserved Minutes<br>0            |
| Conference Connection           |                             |                                  |                         |                       |  |                                  |
| Participant                     | Start                       | End                              | Duration                | Description           | Service                                  | Long Distance / Toll Free Amount |
| 4163676000                      | 4:02:40 PM                  | 5:17:40 PM                       | 01:15:00                | Local                 | \$4.50                                   | \$0.00 \$4.50                    |
| 4164892136                      | 4:01:08 PM                  | 5:17:08 PM                       | 01:16:00                | Local                 | \$4.58                                   | \$0.00 \$4.58                    |
| 4165923851                      | 4:43:49 PM                  | 5:17:49 PM                       | 00:34:00                | Local                 | \$2.04                                   | \$0.00 \$2.04                    |
| 5194740844                      | 4:00:55 PM                  | 5:17:55 PM                       | 01:17:00                | Local                 | \$4.62                                   | \$0.00 \$4.62                    |
| 9057319322                      | 4:00:22 PM                  | 5:17:22 PM                       | 01:17:00                | Local                 | \$4.62                                   | \$0.00 \$4.62                    |
| Sub-Total                       |                             |                                  |                         |                       | \$20.34                                  | \$0.00 \$20.34                   |
| Other Charges                   |                             |                                  |                         |                       |  |                                  |
| Type                            | Description                 |                                  |                         | Quantity              |  | Amount                           |
| Sub-Total                       |                             |                                  |                         |                       |  |                                  |
| Sub-Total Reservation #         |                             |                                  |                         |                       | 1000232809                               | \$20.34                          |
| HST - Ontario 889413443         |                             |                                  |                         |                       |  | \$2.64                           |
| Grand-Total Reservation         |                             |                                  |                         |                       | 1000232809                               | \$22.98                          |

Borden Ladner Gervais LLP Toronto

|                                 |                             |                                  |                         |                       |  |                       |
|---------------------------------|-----------------------------|----------------------------------|-------------------------|-----------------------|--|-----------------------|
| Moderator<br>John Vellone       | Tel #<br>416-367-8000       | Customer #<br>892402             | Contact<br>Lynda Morgan | Tel #<br>416-367-8800 |  |                       |
| Date / Time<br>12/18/13 8:59 AM | Reservation #<br>1000232809 | Billing Reference<br>416 Toronto | Reserved Lines<br>200   | Used Lines<br>4       | Service Level<br>Reservationless Service | Reserved Minutes<br>0 |
| Conference Connection           |                             |                                  | Long Distance           |                       |  |                       |
| Participant                     | Start                       | End                              | Duration                | Description           | Service                                  | / Toll Free Amount    |
| 4163489910                      | 9:00:35 AM                  | 10:05:35 AM                      | 01:05:00                | Local                 | \$3.90                                   | \$0.00 \$3.90         |
| 4163676000                      | 8:59:48 AM                  | 10:15:48 AM                      | 01:16:00                | Local                 | \$4.58                                   | \$0.00 \$4.58         |
| 5194740844                      | 9:10:50 AM                  | 10:15:50 AM                      | 01:05:00                | Toll-Free (Canada)    | \$3.90                                   | \$0.00 \$3.90         |
| 9057319322                      | 9:00:14 AM                  | 10:05:14 AM                      | 01:05:00                | Local                 | \$3.90                                   | \$0.00 \$3.90         |
| Sub-Total                       |                             |                                  |                         |                       | \$16.26                                  | \$0.00 \$16.26        |
| Other Charges                   |                             |                                  |                         |                       |  |                       |
| Type                            | Description                 |                                  |                         | Quantity              |  | Amount                |
| Sub-Total                       |                             |                                  |                         |                       |  |                       |
| Sub-Total Reservation #         |                             |                                  |                         |                       | 1000232809                               | \$16.26               |
| HST - Ontario 869413443         |                             |                                  |                         |                       |  | \$2.11                |
| Grand-Total Reservation         |                             |                                  |                         |                       | 1000232809                               | \$18.37               |

Sub-Total for John Vellone \$64.12  
HST - Ontario 869413443 \$7.03

**Total Charges for John Vellone \$61.15**