Z(October 15, 2014

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

Dear Ms. Walli:

NORTON ROSE FULBRIGHT

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

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

RSSS: #24964

Re: ⁷ EB-2014-0154- Union Penalty Proceeding Cost Claim Submission 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 a cost claim submission 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

Norton Rose Fulbright Canada LLP is a limited liability partnership established in Canada.

Norton Rose Fulbright Canada LLP, Norton Rose Fulbright LLP, Norton Rose Fulbright Australia, Norton Rose Fulbright South Africa (incorporated as Deneys Reitz Inc) and Fulbright & Jaworski LLP, each of which is a separate legal entity, are members of Norton Rose Fulbright Verein, a Swiss Verein. Details of each entity, with certain regulatory information, are at nortonrosefulbright. Norton Rose Fulbright Verein helps coordinate the activities of the members but does not itself provide legal services to clients. DOCSTOR: *5010473v1*



Canada

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:

- 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-	2014-	0154		Process: EB-2014-0154 - Union Penalty Proceeding Affiant's Name: John Wolnik				
Party:	APPro	D, the Association of Pow	er Producer					
HST Numbe	er:	1259 8802 RT0001		HST Rate Ontario:	13.00%			
		Full Registrant		Qualifying Non-Profit				
		Unregistered		Tax Exempt				
		Other						
				Affidavit				

l, Elisal	oeth (Lisa) De	Marco	, 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		
Sworp or affirmed hefe	ra mant the City/Town of	T.

Sworn or affirmed before	me at the	City/Town of	Toronto			
in the Province/State of		Ontario	, on	October	21,2014.	
					late)	
Louren Heus	> Rut					
AND.		Page	e 1 of 3			



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0154

Process: EB-2014-0154 - Union Penalty Proceeding

Party: APPrO, the Association of Power Producer

egal/consultant fees	ary of Fees and Disbursements Being Claim \$4,455.00	
lisbursements	\$0.00	
ST	\$579.15	
otal Cost Claim		
	\$5,034.15	



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0154		Process: Union Penalty Proceeding EB-2014-0154
Party:	APPrO, the Asso	ciation of Power Produce	e Name: John Wolnik
			Completed Years Practising/Years of relevant experience
Counse	l/Articling Studer	nt/Paralegal: 🗌	30+
		Consultant: 🔽	
		CV attached: 🛛	CV not required:

Statement of Fees Being Clalmed

		Hours	Hourly rate	Subtotal	нѕт	Total
Preparation		13.50	\$330.00	\$4,455.00	\$579.15	\$5,034.15
Attendance - Technical Conf	erence			\$0.00	\$0.00	\$0.00
Attendance - Settlement Cor	nference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing				\$0.00	\$0.00	\$0.00
Argument				\$0.00	\$0.00	\$0.00
Case Management			\$170.00	\$0.00	\$0,00	\$0.00
TOTAL LEGAL/CONSULTANT	FEES			\$4,455.00	\$579.15	\$5,034.15

Statement of Disbursements Being Claimed

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

JOHN WOLNIK



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

ASSOCIATE, NATURAL GAS

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

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

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

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

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

PROFESSIONAL OVERVIEW

Consulting Focus

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

Consulting

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:
 - o Storage & Transportation Access Rule
 - Service Process Improvements
 - Storage Allocation Proceeding
 - o Natural Gas Electricity Interface Review
 - o 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

John Wolnik, Elenchus

- 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:
 - o Project origination and commercial feasibility
 - o Negotiation of all ownership and major development agreements
 - o 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)

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.

John Wolnik, Elenchus

1993 - 1998

- 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

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 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

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.

John Wolnik, Elenchus

1987 - 1991

1984 - 1987

1991 - 1993

4

Union Gas 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 Engineering Roles

1974 - 1976

Various design responsibilities

ACADEMIC ACHIEVEMENTS

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

John Wolnik, Elenchus

Gelenchus

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

Invoice To

APPrO 25 Adelaide St. East Suite 1602 Toronto, ON

Invoice

Date	Invoice #
31/05/2014	2014133

M5C 3AI Attn: Karla M							
					P.0	. No.	Terms
							Net 30
	······································		Project				
			EB-2014-0154 Union Penalti	es			
Date	lter	m	Description		Hours	Rate	Amount
28/05/2014	Preparation		Review application and related contracts and schedules		1.5	330.00	495.0
29/05/2014	Preparation	aration	Review application and related contracts and schedules	Review application and related		330.00	165.0
			HST on Sales	HST on Sales		13.00%	85.8
Billing Inquiries Rachel Chua					Subtota HST#86	1367431	\$660.00
16-348-9917 x3 hua@elenchus				-	Total		\$745.80

34 King St E							Invoice
6th Floor						Date	Invoice #
Toronto, Ont M5C 2X8	ano					30/06/2014	2014160
Invoice To							
APPrO 25 Adelaide St. Suite 1602 Torc M5C 3A1 Attn: Karla Ma	onto, ON						
					P.O.	No.	Terms
							Net 30
			Project				
		E	EB-2014-0154 Union Penalt	ies	****	· · · · · · · · · · · · · · · · · · ·	
Date	ltem	1	Description		Hours	Rate	Amount
20/06/2014 22/06/2014 25/06/2014	Preparation Preparation Preparation	Provide r Review a contracts	R Responses and Motion eport to client pplication and related and schedules and draft a to the Motion Sales		1.5 0.5 1.5	330.00 330.00 330.00	165.00 495.00
					Subtota	I	\$1,155.00
Billing Inquiries Rachel Chua 416-348-9917 x3					HST#86	1367431	\$150.15
rchua@elenchus.	ca				Total	n de selve de conserva de se de se	\$1,305.15
				-			

Belenchus

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

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

Invoice

Terms

Date	Invoice #
31/07/2014	2014200

P.O. No.

						Net 30
		Project				
		EB-2014-0154 Union Penalties				, ,
Date	Item	Description	Hours	3	Rate	Amount
29/07/2014	Preparation	Review motion decision and advise client HST on Sales		0.5	330.00	165.00 21.45
			Su	btotal		\$165.00
Billing Inquiries Rachel Chua 416-348-9917 x30			нѕ	T#86136	7431	\$21,45
rchua@elenchu	5.02		Tot	tal		\$186.45

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

Invoice To

Invoice

Date	Invoice #
31/08/2014	2014246

APPrO 25 Adelaide St. Suite 1602 Toro M5C 3A1 Attn: Karla Ma	onto, ON						
				P.C). No.		Terms
······································				EB-20	14-0154		Net 30
		Project	I			L	
		Union Penalties					······································
Date	Item	Description	Hc	urs	Rate		Amount
08/08/2014 11/08/2014 14/08/2014 28/08/2014	Oral Hearing - Preparation Argument - Preparation Argument - Preparation Argument - Preparation	Review intervenor evidence Review issues and outline argument Review intervenor evidence Assess impact of alternative proposals for argument HST on Sales		1.5 0.25 0.5 1	3 3 3	30.00 30.00 30.00 30.00	495.00 82.50 165.00 330.00 139.43
-				Subtota	al		\$1,072.50
illing Inquiries achel Chua 16-348-9917 x3 chua@elenchus.e	0 ca		ŀ	HST#86	6136743 [,]	1	\$139.43
				fotal			\$1,211.93

Lelenchus

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

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

Invoice

Date	Invoice #
30/09/2014	2014287

			P.0	. No.	Terms
					Net 30
		Project			
		EB-2014-0154 Union Penalties			
Date	ltem	Description	Hours	Rate	Amount
03/09/2014 08/09/2014 10/09/2014 11/09/2014	Argument - Preparation Argument - Preparation Argument - Preparation Argument - Preparation	Discussion with client on impact of penalty rates Draft argument Draft argument Finalize argument HST on Sales	0.5 2.5 0.5 0.75	330.00 330.00 330.00 13.00%	825.00 165.00 247.50
			Subtota	al	\$1,402.50
Billing Inquiries Rachel Chua 416-348-9917 x30		•	HST#86	61367431	\$182.33
rchua@elenchus	s.ca		Total		\$1,584.83



Canada

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:

- 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-	201	4-0154		Process: EB-2014-0154 - Union Pena	Ity Proceeding
Party:	APP	rO, The Association of Power	Producer	Affiant's Name: Elisabeth (Lisa)	DeMarco
HST Numb	er:	1259 8802 RT0001		HST Rate Ontario:	13.00%
		Full Registrant	\checkmark	Qualifying Non-Profit	
		Unregistered		Tax Exempt	
		Other			

Affidavit

I, Elisabeth (Lisa) DeMarco				, of the City/Town of	Toronto	
in the Province/Stat	te 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 a	t the City/Town of		Toronto	
in the Province/State of	Ontario	, on	October 21, (date)	2014
Lauren Hen	Page 1	of 3		



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0154 Process: EB-2014-0154 - Union Penalty Proceeding Party: APPrO, The Association of Power Producer Summary of Fees and Disbursements Being Claimed Legal/consultant fees \$348.00 Disbursements \$0.00 HST \$45.24 **Total Cost Claim** \$393.24 Page 2 of 3



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0154	Process: EB-2014-0154 - Union Penalty Proceeding
Party:	APPrO, The Association of Power Produc	Name: Elisabeth (Lisa) DeMarco
		Completed Years Practising/Years of relevant experience
Counse	el/Articling Student/Paralegal: 🛛 🖂	1996 (18yrs.)
	Consultant: 🗌	
	CV attached:	CV not required:

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	1.20	\$290.00	\$348.00	\$45.24	\$393.24
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES		11111111	\$348.00	\$45.24	\$393.24

	Statement of Disbursements Being Claimed						
	Net Cost	НЅТ	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				
		40.001					
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00				

NORTON ROSE FULBRIGHT

Lisa DeMarco

Partner Toronto, Norton Rose Fulbright Canada LLP +1 416.203.4431 elisabeth.demarco@nortonrosefulbright.com

Solicitor, England and Wales 2012 Ontario 1997



Lisa DeMarco is recognized as a Canadian lawyer with over 15 years of experience in the law relating to 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.

Law school and education

LL.B., Osgoode Hall Law School, 1995 MSEL, Vermont Law School, 1995 M.Sc., Environmental Toxicology, University of Toronto, 1992 B.Sc.(Hons.), Human and Environmental Biology, Western University, 1990



Canada

4

Affidavit and Summary of Fees and Disbursements

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Country:

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File # EB- 2		4-0154	Process: EB-2014-0154 - Union Penalty Proceeding			
Party:	API	PrO, the Association of Power Produce	Affiant's Name: Rahool Agarwal			
HST Numb	er:	1259 8802 RT0001	HST Rate Ontario:	13.00%		
		Full Registrant 🛛	QualifyIng Non-Profit			
		Unregistered 🛛	Tax Exempt			
		Other 🗌				
						

Affidavit

I, Elisabeth (Lisa) DeMarco			DeMarco	, of the City/Town of	Tornto
in the Province/Sta	te 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".

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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	October (date)	21,201
Lauren Heuse	Page 1 of 3	3		



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0154

Process: EB-2014-0154 - Union Penalty Proceeding

Party: APPrO, the Association of Power Producer

.egal/consultant fees		ees and Disbursements Being Claime \$483.00	
Disbursements		\$0.00	-
IST	1 - 17 1 - 17 1 - 18 1 - 17 1 - 17	\$62.79	
fotal Cost Claim			
otal Cost Claim		\$545.79	
	a de Altra de Altra de		
	de de la composición de la com		



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Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0154		Process: EB-2014-0154 -	Union Penalty Proceeding
Party:	APPrO, the Association of Power	Produce	Name: Rahool Agarwa	
			Completed Practising/Years experier	of relevant
Counse	el/Articling Student/Paralegal:	J	2007 (7 ye	ars)
	Consultant:			
	CV attached:	\checkmark	CV not required:	

		Statement of	Fees Being	Claimed		
		Hours	Hourly rate	Subtotal	HST	Total
Preparation		2.10	\$230.00	\$483.00	\$62.79	\$545.79
Attendance - Technical Conf	erence			\$0.00	\$0.00	\$0.00
Attendance - Settlement Co	nference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing				\$0.00	\$0.00	\$0.00
Argument				\$0.00	\$0.00	\$0.00
Case Management			\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT	FEES		////////	\$483.00	\$62.79	\$545.79

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
		A.	
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

NORTON ROSE FULBRIGHT

Rahool Agarwal

Ontario 2007

Associate Toronto, Norton Rose Fulbright Canada LLP +1 416.216.3943 rahool.agarwal@nortonrosefulbright.com



Rahool Agarwal's practice focuses on complex corporate and commercial litigation, including contractual disputes, shareholder disputes, class actions, defamation claims and injunctions.

Mr. Agarwal also has extensive experience in constitutional law and public law. His experience includes acting as lead counsel in cases involving the constitutionality of a safe injection site, discrimination against learning disabled students in the public school system and the application of state immunity in response to allegations of torture. He has published on constitutional issues in the *Review of Constitutional Studies*, the *Journal of Parliamentary and Political Law, Charter and Human Rights Litigation* and *Constitutional Forum*.

Mr. Agarwal has argued cases at all levels of court in Ontario, the Quebec Court of Appeal and four cases in the Supreme Court of Canada.

Mr. Agarwal is actively involved in our pro bono program. He has represented several clients on a pro bono basis, and also volunteers with Law Help Ontario's Superior Court and Appeals Assistance projects.

In November 2011, Mr. Agarwal was named "Young Practitioner of the Year" by the South Asian Bar Association of Toronto. In June 2013, he was awarded a "Precedent Setter Award" by the legal publication *Precedent Magazine*.

Law school and education

J.D., University of Toronto, 2006 B.Comm., University of Alberta, 2003



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:
 170.00
 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-	201	4-0154		Process: EB-2014-0154 - Union Penalty Proceeding Affiant's Name: Lauren Heuser			
Party:	API	PrO, the Association of Power	Producer				
HST Number	er:	1259 8802 RT0001		HST Rate Ontario:	13.00%		
		Full Registrant	J	Qualifying Non-Profit			
		Unregistered		Tax Exempt			
		Other					
Internet in the second					***************************************		

Affidavit

l, E	lisabeth	(Lisa)	DeMarco	_, of the City/Town of	Tornto
in the Province/Stat	e 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 o	f	Toronto	,
in the Frovince/State of	Ontarlo	, on	October (date)	21,2014
Lauren Heus	.er	Page 1 of 3		



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0154

Process: EB-2014-0154 - Union Penalty Proceeding

Party: APPrO, the Association of Power Producer

egal/consultant fees	\$969.00	
isbursements	\$0.00	
ST	\$125.97	
otal Cost Claim	\$1,094.97	
	¥1,034.37	
	1 - 4 M - 4 H - 4 H	



Detail of Fees and Disbursements Being Claimed

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 TOTAL LEGAL/CONSULTANT FEES \$969.00 \$125.97 \$1,094.5 Total LEGAL/CONSULTANT FEES \$969.00 \$125.97 \$1,094.5 Photocopies \$969.00 \$125.97 \$1,094.5 Photocopies \$0.00 \$0.00 \$0.00 Fax \$0.00 \$0.00 \$0.00 Courier \$0.00 \$0.00 \$0.00 Travel Phone \$0.00 \$0.00 \$0.00 Printing \$0.00 \$0.00 \$0.00 Telephone \$0.00 \$0.00 \$0.00 Travel: Air \$0.00 \$0.00 \$0.00 Travel: Rail \$0.00 \$0.00 \$0.00 Travel: Rail \$0.00 <t< th=""><th>File # EB-</th><th>2014-0154</th><th></th><th></th><th>Process:</th><th>EB-2014-0154</th><th>I - Union Penal</th><th>Ity Proceeding</th></t<>	File # EB-	2014-0154			Process:	EB-2014-0154	I - Union Penal	Ity Proceeding
Practising/Years of relevant experience Counsel/Articling Student/Paralegal: CV attached: CV not required: CV attached: CV not required: Statement of Fees Being Claimed Hours Hourly rate Subtotal HST Total Preparation 5.70 \$170.00 \$969.00 \$125.97 \$1,094.3 Attendance - Technical Conference \$0.00 \$0.00 \$0.00 \$0.00 Attendance - Oral Hearing \$0.00 \$0.00 \$0.00 \$0.00 Attendance - Oral Hearing \$170.00 \$0.00 \$0.00 \$0.00 Argument \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CotAl LEGAL/CONSULTANT FEES \$969.00 \$125.97 \$1,094.5 Intege \$969.00 \$125.97 \$1,094.5 Photocopies Net Cost HST Total Photocopies \$0.00 \$0.00 \$0.00 Finating \$0.00 \$0.00 \$0.00 Finating \$0.00 \$0.00 \$0.00 Finting \$0.00 \$0.00 \$0.	Party: 4	APPrO, the Assoc	iation of Po	wer Produce	Name:	Lauren Heuse	r	
Consultant:						Practising/Yea	rs of relevant	
CV attached: CV not required: Statement of Fees Being Claimed Hours Hourly rate Subtotal HST Total Preparation 5.70 \$170.00 \$969.00 \$125.97 \$1,094.5 Attendance - Technical Conference \$0.00 \$0.00 \$0.00 \$0.00 Attendance - Oral Hearing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Attendance - Oral Hearing \$170.00 \$0.00 \$0.00 \$0.00 \$0.00 Attendance - Oral Hearing \$170.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL LEGAL/CONSULTANT FEES ////////////////////////////////////	Counsel	Articling Studen				1 (20	13)	
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Attendance - Oral Hearing \$0.00 \$0						\$0.00	\$0.00	\$0.00
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TOTAL LEGAL/CONSULTANT FEES \$969.00 \$125.97 \$1,094.5 Statement of Disbursements Being Claimed Net Cost HST Total Photocopies \$0.00 \$0.0 \$0.0 \$0.0 Printing \$0.00 \$0.0	Case Manage	ement			\$170.00	\$0.00	\$0.00	\$0.00
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 Travel: Air \$0.00 \$0.00 Travel: Air \$0.00 \$0.00 Travel: Rail \$0.00 \$0.00 Travel (Other): \$0.00 \$0.00 Parking included \$0.00 Accommodation \$0.00 \$0.00				**				
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Net Cost HST Total Photocopies \$0.00 \$0.0 Printing \$0.00 \$0.0 Fax \$0.00 \$0.0 Courier \$0.00 \$0.0 Courier \$0.00 \$0.0 Telephone \$0.00 \$0.0 Postage \$0.00 \$0.0 Transcripts \$0.00 \$0.0 Travel: Air \$0.00 \$0.0 Travel: Car \$0.00 \$0.0 Travel: Rail \$0.00 \$0.0 Travel (Other): \$0.00 \$0.0 Parking included \$0.0 Accommodation \$0.00 \$0.0							a	•
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Taxi or Airport Limo\$0.00\$0.0Accommodation\$0.00\$0.0		J.						
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IMPAIS I SUDDI COL	Meals						\$0.00	\$0.00

Other:

NORTON ROSE FULBRIGHT

Lauren Heuser

Associate Toronto, Norton Rose Fulbright Canada LLP +1 416.216.2991 lauren.heuser@nortonrosefulbright.com



Ontario 2013

Lauren Heuser is currently developing a broad practice in our business law group. Since joining our Toronto office, Ms. Heuser has gained valuable experience in the areas of public and private mergers and acquisitions, securities law, corporate governance, and regulatory matters. She has a particular interest in energy, environmental and aboriginal law. She worked in our Toronto office as a summer student in 2011 and as an articling student in 2012-2013. During her articles, she was seconded to the Royal Bank of Canada's Corporate Services law group.

Ms. Heuser contributes to the practice's M&A blog, Deal Law Wire and has written on energy market issues.

While at law school, Ms. Heuser was awarded the Canada Law Book prize for achieving highest standing in property law, was a chair of the University of Toronto Law Faculty's mooting association, and a volunteer with a downtown legal clinic.

Law school and education

J.D., University of Toronto, 2012 B.A.(Hons.), University of Manitoba, 2009



Canada

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: 60.00

Country:

- 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-	201	4-0154			Process: EB-2014-0154 - Union Pena	Ity Proceeding
Party:	APP	PrO, the Associat	ion of Pow	er Producer	Affiant's Name: Mary Zambri	
HST Numbe	er:	1259 8802 RTC	001		HST Rate Ontario:	13.00%
		Full R	egistrant	I	Qualifying Non-Profit	
		Unre	gistered		Tax Exempt	
			Other			
						·

Affidavit

l, Elisab	eth (Lisa)	DeMarco	, of the City/Town of	Tornto
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 t	he City/Town of		Toronto	,
in the Province/State of	Ontario	, on	October (dat	21, 201.4 e)
Lauren Heuser	Page 1	of 3		



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2014-0154

Process: EB-2014-0154 - Union Penalty Proceeding

Party: APPrO, the Association of Power Producer

Sumr	mary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$30.00	
Disbursements	\$0.00	
HST	\$3.90	
Total Cost Claim	\$33.90	



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0154			Process:	EB-2014-0154	- Union Penalty	Proce e ding
Party:	APPrO, the Asso	ociation of P	ower Produce	Name:	Mary Zambri		
					Complete Practising/Year experie	s of relevant	
Couns	el/Articling Stude				6		
		Consultan					
		CV attached	l: 🗆	CV n	ot required:		
		S	tatement of I	ees Being	Claimed		
			Hours	Hourly rate	Subtotal	нѕт	Total
Preparatio			0.50	\$60.00	\$30.00	\$3.90	\$33.90
Attendanc	e - Technical Conf	erence			\$0.00	\$0.00	\$0.00
Attendanc	e - Settlement Co	nference			\$0.00	\$0.00	\$0.00
Attendanc	e - Oral Hearing				\$0.00	\$0.00	\$0.00
Argument					\$0.00	\$0.00	\$0.00
Case Mana	igement			\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEG	AL/CONSULTANT	FEES			\$30.00	\$3.90	\$33.90
r		Staten	nent of Disbu		Being Claime		
				Net	Cost	HST	Total .
Photocopi	es					\$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
Transcript						\$0.00	\$0.00
Travel: Air						\$0.00	\$0.00
Travel: Car						\$0.00	\$0.00
Travel: Rai						\$0.00	\$0.00
Travel (Otl	ner):					\$0.00	\$0.00
Parking						included	\$0.00
Taxi or Air						\$0.00	\$0.00
Accommo	dation					\$0.00	\$0.00
Meals						\$0.00	\$0.00
Other:	l					\$0.00	\$0.00
TOTAL DIS	BURSEMENTS:				\$0.00	\$0.00	\$0.00

INVOICE

INT OICE		Barristers & Solicitors / Pate	nt & Trade-mark Agents
Invoice Number: Date:	1401696 July 31, 2014	200 Bay Street, P.C	South Tower, Suite 3800 . Box 84
Client:	ASSOCIATION OF POWE PRODUCERS OF ONTAR		
RE:	(APPRO) Union 2014 - EB-2014-015	54 F : +1 416.216.3930 toronto@nortonrose) fulbright.com
Matter No:	01015413-0039	nortonrosefulbright	.com
	F POWER PRODUCERS O	F ONTARIO (APPRO)	
Suite 1602 25 Adelaide Stree	et East		
Toronto, Ontario			GST: R111340006
Attention:	David Butters President		
			• • • • • • • • • • • • • • • • • • •
For professional s	services rendered and disbu	rsements incurred for the period	
ending June 30, 2	2014.		
FEES			1,445.00
DISBURSEM	ENTS (Taxable)		0.00
DISBURSEM	ENTS (Non Taxable)		0.00
		NET	1,445.00
HST			187.85
	TOTAL FOR THIS INV	OICE IN CANADIAN DOLLARS	\$1,632.85
	Please note that interest at the	rate of 1.3% per annum may be charged o	n any Invoice
	that is not paid in full within 30 c	lays from the date on which it was issued.	
			,
		Rank	ing information for wire transfer
Payable upon receipt		RBC Toron	Financial Group, Main Branch, Royal Bank Plaza to, Ontario, CANADA 003, Transli 00002, Acc. No. 106-030-0
		Swift	003, Transit 00002, ACC. No. 106-030-0 Code # ROYCCAT2 de invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)

01015413-0039

RE:	Union 2014 - EB-2014-0154

FEE DETAIL

Date	Timekeeper	Description	Hours	Rate	Amount
21/5/14	Rahcol Agarwal	Reviewing Notice of Intervention prepared by L. Heuser and e-mail correspondence with L. Heuser regarding same.	0.20	445.00	89.00
21/5/14	Lauren Heuser	Drafting APPrO's Notice of Intervention in OEB proceedings on file EB-2014-0154.	1.90	320.00	608.00
22/5/14	Elisabeth L Demarco	Draft, review and file Notice of Intervention.	0.50	840.00	420.00
20/6/14	Elisabeth L Demarco	Call with D. Butters regarding position on motion.	0.20	840.00	168.00
23/6/14	Lauren Heuser	Editing and revising APPrO submission for OEB hearing.	0.30	320.00	96.00
24/6/14	Lauren Heuser	Editing APPrO submission for OEB hearing.	0.20	320.00	64.00
		TOTAL FEES		CAD	\$1,445.00

INVOICE: 1401696

INVOICE		Barristers & Solicitors / Patent & Trade-mark Agents	
Invoice Number: Date:	1421101 October 14, 2014	Norton Rose Fulbright Canada LLP Royal Bank Plaza, South Tower, Suite 3800 200 Bay Street, P.O. Box 84	
Client:	ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)	Toronto, Ontario M5J 2Z4 CANADA T : +1 416.216.4000	
RE: Matter No:	Union 2014 - EB-2014-0154 01015413-0039	F : +1 416.216.3930 toronto@nortonrosefulbright.com nortonrosefulbright.com	
ASSOCIATION OF Suite 1602	F POWER PRODUCERS OF ONTA	RIO (APPRO)	
25 Adelaide Stree Toronto, Ontario			
Attention:	David Butters President	GST: R111340006	
For professional s ending Septembe	ervices rendered and disbursement r 30, 2014.	s incurred for the period	
FEES		2	,351.
	ENTS (Taxable)		,001. 1.
DISBURSEM	ENTS (Non Taxable)		0.
		NET2	,352.
HST			305.
	TOTAL FOR THIS INVOICE IN	CANADIAN DOLLARS \$2	,658.
	Please note that interest at the rate of 1.3 that is not paid in full within 30 days from	% per annum may be charged on any invoice ne date on which it was issued.	
			<u>-</u>
ble upon receipt		Banking Information for wire transfer RBC Financial Group, Main Branch, Royal Ban Toronto, Ontario, CANADA Bank 003, Transit 00002, Acc. No, 106-030-0 Swift Code # ROYCCAT2	k Plaza
		In clude invoice number on transfer order	

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)

RE: Union 2014 - EB-2014-0154

FEE DETAIL

Date	Timekeeper	Description	Hours	Rate	Amount
10/9/14	Elisabeth L Demarco	Review revisions to draft argument. Instructions to R. Agarwal. Review communications from P. Kerr regarding support of APPrO.	0.50	840.00	420.00
11/9/14	Lauren Heuser	Reviewing and revising APPrO submissions. Corresponding with R. Agarwal.	1.70	320.00	544.00
11/9/14	Rahool Agarwal	E-mail correspondence with E. DeMarco regarding review of closing submissions. Reviewing closing submissions. Discussing same with L. Heuser. E-mail correspondence with J. Wolnik and D. Butters regarding same. Further e-mail correspondence with E. DeMarco regarding same.	1.30	445.00	578.50
12/9/14	Lauren Heuser	Coordinating with librarian, V. Baranow, to have her search for Union application and evidence on hearing relating to Dawn Parkway expansion. Reviewing Union's application to the OEB. Corresponding with R. Agarwal regarding Union's application.	0.40	320.00	128.00
12/9/14	Mary Zambri	Compile all revisions to draft final argument and file with the OEB through the RESS system.	0.50	60.00	30.00
12/9/14	Rahool Agarwal	Telephone call and e-mail correspondence with M. Zambri regarding filing of final argument. E-mail correspondence with E. DeMarco regarding same.	0.60	445.00	267.00

INVOICE: 1421101

01015413-0039

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)

RE: Union 2014 - EB-2014-0154

 Date Timekeeper
 Description
 Hours
 Rate
 Amount

 16/9/14
 Lauren Heuser
 Drafting APPrO's notice of intervention. Corresponding with R. Agarwal and client.
 1.20
 320.00
 384.00

 TOTAL FEES

 CAD \$2,351.50

DISBURSEMENTS - TAXABLE

ISBURSEMENTS opies		TOTAL	1.25 CAD \$1.25
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VOICE: 1421101			
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