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Toronto, ON M5C 3A1 Canada

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RECEIVED

FEB 26 2015

ONTARIO ENERGY BOARD



**APPRO**

ASSOCIATION OF  
POWER PRODUCERS  
OF ONTARIO

**BY EMAIL and COURIER**

February 25, 2015

Ontario Energy Board  
2300 Yonge Street  
27<sup>th</sup> Floor  
Toronto, Ontario  
M4P 1E4

**Attn: Kirsten Walli, Board Secretary**

Dear Ms. Walli:

**Re: EB-2014-0134 – DSM Framework – SEC Cost Claim**

I am the Operations Manager at Association of Power Producers of Ontario. I am enclosing the cost claim of the Association of Power Producers of Ontario along with all the details required.

If you have any questions or require any further information please contact me via tel: 416-322-6549 ext. 228 or email at [karla.martinez@appro.org](mailto:karla.martinez@appro.org).

Yours truly,

A blue ink signature of Karla Martinez, written in a cursive style, is positioned above the name Karla Martinez.

Karla Martinez

cc: John Wolnik, Elenchus

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File # EB-</b> <u>2014-0134</u>	<b>Process:</b> <u>DSM Framework for Natural Gas Distributors</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Affiant's Name:</b> <u>Karla Martinez</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"/>	

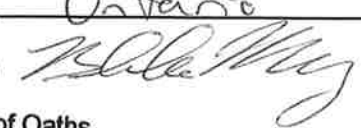
**Affidavit**

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

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto  
in the Province/State of Ontario, on Feb 25, 2015  
(date)

  
Jonathan Blake McClung  
Barrister and Solicitor  
Notary Public and Commissioner of Oaths  
In and for the Province of Ontario.  
My Commission is of unlimited duration,  
No legal advice given.

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

Jonathan Blake McClung

Barrister and Solicitor

Notary Public and Commissioner of Oaths

In and for the Province of Ontario.

Commissioner for taking Affidavits My Commission is of unlimited duration,

No legal advice given.

File # EB- 2014-0134

Process: DSM Framework for Natural Gas Distributors

Party: Association of Power Producers of Ontario

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$5,362.50
Disbursements	\$0.00
HST	\$697.13
<b>Total Cost Claim</b>	<b>\$6,059.63</b>

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

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

**Statement(s) of Disbursements Being Claimed**

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



# Ontario Energy Board



## COST CLAIM FOR CONSULTATIONS

### Affidavit and Summary of Fees and Disbursements

#### Individual Whose Costs are Being Claimed

Name: John Wolnik, Elenchus

Counsel/Articling Student/Paralegal: ☐

Consultant: ☒

CV attached: ☐

Completed Years  
Practicing/Years of relevant  
experience  
40  
CV not required: ☐

Name: \_\_\_\_\_

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years  
Practicing/Years of relevant  
experience  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
CV not required: ☐

Name: \_\_\_\_\_

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years  
Practicing/Years of relevant  
experience  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
CV not required: ☐

Name: \_\_\_\_\_

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years  
Practicing/Years of relevant  
experience  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
CV not required: ☐

Name: \_\_\_\_\_

Counsel/Articling Student/Paralegal: ☐

Consultant: ☐

CV attached: ☐

Completed Years  
Practicing/Years of relevant  
experience  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
CV not required: ☐

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

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



File # EB- 2014-0134

Process **DSM Framework for Natural Gas Distributors**

Party **Association of Power Producers of Ontario (APPrO)**

HST Rate: 13%

		Preparation for, attendance at and reporting on the April 25, 2014 working group session	Preparation for, attendance at and reporting on the June 18, 2014 working group session	Preparation for, attendance at and reporting on the July 24, 2014 working group session	Written Comments on the Draft DSM Framework and Draft DSM Guidelines			
		Eligible Participant	Eligible Participant	Eligible Participant	Eligible Participant			
Individual Whose Fees are Being Claimed	Hourly rate	<i>Maximum of actual meeting time plus 50% of meeting time for preparation and reporting</i>	<i>Maximum of actual meeting time plus 50% of meeting time for preparation and reporting</i>	<i>Maximum of actual meeting time plus 50% of meeting time for preparation and reporting</i>	<i>Up to 24 hours</i>	Subtotal	HST	Total
John Wolnik	\$330.00	16.25				\$5,362.50	\$697.13	\$6,059.63
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
		Totals:	Totals:	Totals:		\$5,362.50	\$697.13	
						Total legal/consultant fees: \$6,059.63		



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

# Invoice

Date	Invoice #
30/09/2014	2014288

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0134 OEB DSM Framewk					
Date	Item	Description	Hours	Rate	Amount
16/09/2014	Other Conference - Prepar...	Review reports	1	330.00	330.00
17/09/2014	Other Conference - Prepar...	Review reports	0.5	330.00	165.00
18/09/2014	Other Conference - Prepar...	Review reports and seek instructions	2	330.00	660.00
23/09/2014	Other Conference - Prepar...	Research	0.25	330.00	82.50
24/09/2014	Other Conference - Prepar...	Research	0.5	330.00	165.00
25/09/2014	Other Conference - Prepar...	Prepare DSM comments on Framework	5	330.00	1,650.00
26/09/2014	Other Conference - Prepar...	Prepare DSM comments on Framework	3.5	330.00	1,155.00
28/09/2014	Other Conference - Prepar...	Prepare DSM comments on Framework	2.75	330.00	907.50
		HST on Sales		13.00%	664.95
				<b>Subtotal</b>	\$5,115.00
Billing Inquiries Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$664.95
				<b>Total</b>	\$5,779.95



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

# Invoice

Date	Invoice #
31/10/2014	2014330

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0134					
Date	Item	Description	Hours	Rate	Amount
14/10/2014	Argument	EB-2014-0134 OEB DSM Framework Review and comment on final submission and comment on other submissions HST on Sales	0.75	330.00	247.50
				13.00%	32.18