

John A.D. Vellone
T (416) 367-6730
F (416) 361-2758
jvellone@blg.com

James K. Little
T (416) 367-6299
F (416) 361-7332
jlittle@blg.com

Borden Ladner Gervais LLP
Scotia Plaza, 40 King St W
Toronto, ON, Canada M5H 3Y4
T 416.367.6000
F 416.367.6749
blg.com



May 22, 2015

Delivered by Email and Courier

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
Suite 2701
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Enbridge Gas Distribution Inc. – 2015 Rate Adjustment
Association of Power Producers of Ontario (“APPrO”) - Cost Claim
Board File No. EB-2014-0276**

Please find the Cost Claim (along with attached invoices and receipts) submitted by APPrO in relation to the above noted matter.

APPrO participated responsibly in this proceeding, limiting its involvement to matters of direct concern to its members that are Rate 125 customers of Enbridge. APPrO did file interrogatories and participated in the settlement conference. APPrO focused its efforts on assessing Enbridge’s implementation of the EB-2012-0459 decision and assessing Enbridge’s proposed probability weighted methodology for determining the likelihood of new customers coming on line and Enbridge’s actual normalized consumption for contract customers.

APPrO has, at all times complied with the Board’s orders, rules, codes, guidelines, filing requirements, Rule 22.04 of the Board’s Rules of Practice and Procedure and Rule 3.03.1 of the Board’s Practice Direction on Cost Awards, and with all directions of the Board. APPrO also made reasonable efforts to co-operate with other parties on issues of common concern. Finally, APPrO made reasonable efforts to ensure that its participation in the process, including its interrogatories, was not unduly repetitive and was focused on relevant and material issues.

Accordingly, APPrO respectfully requests that the Board confirm that it will be permitted to recover its Cost Claim as submitted.

Yours very truly,

BORDEN LADNER GERVAIS LLP

Per:

Original signed by James Little

James Little

cc: David Butters, APPrO
John Wolnik, Elenchus
Andrew Mandyam, Enbridge Gas Distribution Inc.
Fred Cass, Aird & Berlis LLP

TOR01: 5937553: v2

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.

File # EB- 2014-0276 Process: Enbridge 2015 Rate Adjustment
Party: Association of Power Producers of Ontario Affiant's Name: James Little
HST Number: 12529 8802 RT0001 HST Rate Ontario: 13.00%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

Affidavit

I, James Little, 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 May-22-15 (date)

Commissioner for taking Affidavits

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0276 Process: Enbridge 2015 Rate Adjustment

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,141.50
Disbursements	\$	8.89
HST	\$	798.39
Total Cost Claim	\$	6,948.78

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>2014-0276</u>	Process: <u>Enbridge 2015 Rate Adjustment</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John A.D. Vellone</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input type="text" value="2008"/>
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="7"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$230"/> HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	1.7	\$ 230.00	\$ 391.00	\$ 50.83	\$ 441.83
Responses	1.5	\$ 230.00	\$ 345.00	\$ 44.85	\$ 389.85
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management	1.3	\$ 170.00	\$ 221.00	\$ 28.73	\$ 249.73
TOTAL SERVICE PROVIDER FEES			\$ 957.00	\$ 124.41	\$ 1,081.41

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0276

Process: Enbridge 2015 Rate Adjustment

Party: Association of Power Producers

Service Provider Name: John A.D. Vellone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 0.90		\$ 0.90
Printing			\$ -
Courier	\$ 7.99		\$ 7.99
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 8.89	\$ -	\$ 8.89

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0276</u>	Process: <u>Enbridge 2015 Rate Adjustment</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>James K. Little</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input style="width: 50px; text-align: center;" type="text" value="2014"/>
Legal Counsel <input checked="" type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center;" type="text" value="0"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	Hourly Rate: <input style="width: 50px; text-align: center;" type="text" value="\$170"/>
Analyst <input type="checkbox"/>	
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 50px; text-align: center;" type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.6	\$ 170.00	\$ 102.00	\$ 13.26	\$ 115.26
Responses	5.0	\$ 170.00	\$ 850.00	\$ 110.50	\$ 960.50
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance	9.0	\$ 170.00	\$ 1,530.00	\$ 198.90	\$ 1,728.90
Proposal Preparation	3.8	\$ 170.00	\$ 646.00	\$ 83.98	\$ 729.98
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	3.2	\$ 170.00	\$ 544.00	\$ 70.72	\$ 614.72
TOTAL SERVICE PROVIDER FEES			\$ 3,672.00	\$ 477.36	\$ 4,149.36

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0276

Process: Enbridge 2015 Rate Adjustment

Party: Association of Power Producers

Service Provider Name: James K. Little

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>2014-0276</u>	Process: <u>Enbridge 2015 Rate Adjustment</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Consultant <input checked="" type="checkbox"/>	<input style="width: 100px;" type="text" value="41"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input style="width: 100px;" type="text" value="\$330"/>
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 100px;" type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Responses	0.8	\$ 330.00	\$ 275.00	\$ 35.75	\$ 310.75
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.3	\$ 330.00	\$ 82.50	\$ 10.73	\$ 93.23
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,512.50	\$ 196.62	\$ 1,709.12

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0276

Process: Enbridge 2015 Rate Adjustment

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			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
Scotia Plaza, 40 King St W
Toronto, ON, Canada M5H 3Y4
T 416.367.6000 F 416.367.6749
blg.com

Association of Power Producers of Ontario (APPrO)
25 Adelaide St. East, Suite 1602
Toronto, ON M5C 3A1

December 31, 2014

Attention: Dave Butters
President

Invoice # 697181701
Page 1

Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

File No: 061604/000015

PROFESSIONAL SERVICES rendered to December 31, 2014 in connection with the above matter as described in the attached.

Fees

\$ [REDACTED]

Disbursements

0.00

HST on Fees and Taxable Disbursements

[REDACTED]

Total this Invoice

\$ [REDACTED]

THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

By:

Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

December 31, 2014
Invoice # 697181701
File No: 061604/000015
Page 2

PROFESSIONAL SERVICES RENDERED to December 31, 2014

Dec 15, 2014	J.K. Little	1.20	Preparation of intervention letter for J. Vellone.
Dec 15, 2014	J. Vellone	0.30	Review and edit APPrO notice of intervention. Circulate same to client for review.

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

TOTAL THIS INVOICE

\$ [REDACTED]



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Lawyers | Patent & Trade-mark Agents
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Toronto, ON, Canada M5H 3Y4
T 416.367.6000 F 416.367.6749
blg.com

Association of Power Producers of Ontario (APPrO)
25 Adelaide St. East, Suite 1602
Toronto, ON M5C 3A1

December 31, 2014
Invoice # 697181701
LLB/LLB

Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

File No: 061604/000015

REMITTANCE COPY

Fees	\$ [REDACTED]
Disbursements	0.00
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	\$ [REDACTED]

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Scotia Plaza, 40 King St W
Toronto, ON, Canada M5H 3Y4
T 416.367.6000 F 416.367.6749
blg.com

Association of Power Producers of Ontario (APPrO)
25 Adelaide St. East, Suite 1602
Toronto, ON M5C 3A1

February 17, 2015

Attention: Dave Butters
President

Invoice # 697191883
Page 1

Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

File No: 061604/000015

PROFESSIONAL SERVICES rendered to January 31, 2015 in connection with the above matter as described in the attached.

Fees

\$ [REDACTED]

Disbursements

0.90

HST on Fees and Taxable Disbursements

[REDACTED]

Total this Invoice

\$ [REDACTED]

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BORDEN LADNER GERVAIS LLP

By:

Linda L. Bertoldi

February 17, 2015
Invoice # 697191883
File No: 061604/000015
Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

PROFESSIONAL SERVICES RENDERED to January 31, 2015

Jan 19, 2015	J. Vellone	0.30	Call with J. Wolnik re: Enbridge 2015 rate case.
Jan 23, 2015	J. Vellone	0.10	Review of Exhibit C of Enbridge application in preparation of conference call with John W. to discuss potential interrogatories.
Jan 25, 2015	J. Vellone	1.00	Review Exhibit C1 per request from J. Wolnik. Review and revise draft interrogatories. Circulate same to J. Wolnik for final comment. Review cost allocation study to ensure prior decision has been effectively implemented.
Jan 28, 2015	J.K. Little	0.60	Preparing and filing APPrO IR submission and cover letter.
Jan 28, 2015	J. Vellone	0.30	Review and finalize APPrO IRs. Circulate same to client prior to filing with OEB. Instruct J. Little re; same.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

<u>Taxable</u>	Copies	G=GST; Q=QST; H=HST; P=PST	\$0.90 H
Total Taxable Disbursements			0.90
Total Disbursements			0.90
Total Fees and Disbursements			[REDACTED]
HST on Fees and Taxable Disbursements			[REDACTED]
TOTAL THIS INVOICE			\$ [REDACTED]



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Lawyers | Patent & Trade-mark Agents
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Toronto, ON, Canada M5H 3Y4
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blg.com

Association of Power Producers of Ontario (APPrO)
25 Adelaide St. East, Suite 1602
Toronto, ON M5C 3A1

February 17, 2015
Invoice # 697191883
LLB/LLB

Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

File No: 061604/000015

REMITTANCE COPY

Fees

\$ [REDACTED]

Disbursements

0.90

HST on Fees and Taxable Disbursements

[REDACTED]

Total this Invoice

\$ [REDACTED]

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Association of Power Producers of Ontario (APPrO)
25 Adelaide St. East, Suite 1602
Toronto, ON M5C 3A1

March 12, 2015

Attention: Dave Butters
President

Invoice # 697198979
Page 1

Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

File No: 061604/000015

PROFESSIONAL SERVICES rendered to February 28, 2015 in connection with the above matter as described in the attached.

Fees

\$ [REDACTED]

Disbursements

17.78

HST on Fees and Taxable Disbursements

[REDACTED]

Total this Invoice

\$ [REDACTED]

THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

By:

Linda L. Bertoldi


March 12, 2015
Invoice # 697198979
File No: 061604/000015
Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

PROFESSIONAL SERVICES RENDERED to February 28, 2015

Feb 20, 2015	J.K. Little	1.60	Review Enbridge IRRs. Prepare summary re: same for J. Vellone.
Feb 20, 2015	J. Vellone	1.20	Various correspondence re: Enbridge 2015 IRM-IRR's.
Feb 24, 2015	J.K. Little	1.20	Preparing submissions on issue related to Procedural Order 3 seeking production of 2014 actuals.
Feb 24, 2015	J. Vellone	0.30	Review and revise draft submissions on IR refusal. Circulate revision of same to J. Little for review and finalization.
Feb 26, 2015	J.K. Little	2.20	Amending submissions and review of documentation for J. Vellone.

TO OUR FEES

\$ 

DISBURSEMENTS:

Taxable

Courier

G=GST; Q=QST; H=HST; P=PST
\$17.78 H

Total Taxable Disbursements

17.78

Total Disbursements

17.78

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ 



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Scotia Plaza, 40 King St W
Toronto, ON, Canada M5H 3Y4
T 416.367.6000 F 416.367.6749
blg.com

Association of Power Producers of Ontario (APPrO)
25 Adelaide St. East, Suite 1602
Toronto, ON M5C 3A1

March 12, 2015
Invoice # 697198979
LLB/LLB

Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

File No: 061604/000015

REMITTANCE COPY

Fees
Disbursements
HST on Fees and Taxable Disbursements

Total this Invoice

\$ [REDACTED]
17.78
[REDACTED]

\$ [REDACTED]

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T 416.367.6000 F 416.367.6749
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Association of Power Producers of Ontario (APPrO)
25 Adelaide St. East, Suite 1602
Toronto, ON M5C 3A1

April 14, 2015

Attention: Dave Butters
President

Invoice # 697207795
Page 1

Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

File No: 061604/000015

PROFESSIONAL SERVICES rendered to March 31, 2015 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	0.00
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	\$ [REDACTED]

THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

By: 
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

PROFESSIONAL SERVICES RENDERED to March 31, 2015

Mar 5, 2015	J.K. Little	4.00	Participated in settlement conference.
Mar 6, 2015	J.K. Little	4.00	Participated in settlement conference.
Mar 11, 2015	J.K. Little	1.00	Reviewed draft settlement agreement and comments of intervenors.
Mar 12, 2015	J.K. Little	3.80	Review of settlement discussions, comments on draft proposal. Providing update to APPrO on instruction of JVellone. Review of final proposal prior to filing.
Mar 12, 2015	J. Vellone	0.60	Review summary of settlement discussions from J. Little. Revise same. Send back to J. Little.
Mar 17, 2015	J. Vellone	0.10	Review PO#5 and correspond with J. Wolnik re: same.

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\$ [REDACTED]

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

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\$ [REDACTED]



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April 14, 2015
Invoice # 697207795
LLB/LLB

Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

File No: 061604/000015

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Fees	\$ [REDACTED]
Disbursements	0.00
HST on Fees and Taxable Disbursements	[REDACTED]
	<hr/>
Total this Invoice	\$ [REDACTED]

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T 416.367.6000 F 416.367.6749
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Association of Power Producers of Ontario (APPrO)
25 Adelaide St. East, Suite 1602
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May 22, 2015

Attention: Dave Butters
President

Invoice # 697221006
Page 1

Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

File No: 061604/000015

PROFESSIONAL SERVICES rendered to May 21, 2015 in connection with the above matter as described in the attached.

Fees

\$ [REDACTED]

Disbursements

0.00

HST on Fees and Taxable Disbursements

[REDACTED]

Total this Invoice

\$ [REDACTED]

THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi

May 22, 2015
Invoice # 697221006
File No: 061604/000015
Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

PROFESSIONAL SERVICES RENDERED to May 21, 2015

Apr 8, 2015	J. Vellone	0.30	Various correspondence re: approval of UDC amendment to Enbridge settlement proposal.
May 17, 2015	J.K. Little	2.00	Prepared cost claim to be submitted May 22.

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

TOTAL THIS INVOICE

\$ [REDACTED]



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
Scotia Plaza, 40 King St W
Toronto, ON, Canada M5H 3Y4
T 416.367.6000 F 416.367.6749
blg.com

Association of Power Producers of Ontario (APPrO)
25 Adelaide St. East, Suite 1602
Toronto, ON M5C 3A1

May 22, 2015
Invoice # 697221006
LLB/LLB

Re: Enbridge Gas 2015 Rates Application (EB-2014-0276)

File No: 061604/000015

REMITTANCE COPY

Fees

\$ [REDACTED]

Disbursements

0.00

HST on Fees and Taxable Disbursements

[REDACTED]

Total this Invoice

\$ [REDACTED]

PLEASE RETURN THIS COPY WITH YOUR PAYMENT
MAKE CHEQUES PAYABLE TO BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP
Disbursement Detail
December 01, 2014 to May 19, 2015

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount	
061604	Association of Power Producers of Ontari								
000015	Enbridge Gas 2015 Rates Application (EB-								
248	Photocopies - Internal								
29-Jan-15	35798801	Vellone, John	Photocopy charges, 3 pages by Vellone, John	B	H	3	0.90	0.90	
Totals For:	248	Photocopies - Internal					3	0.90	0.90
418	Courier								
29-Jan-15	35811946	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 # 616760895300	B	H	1	7.99	7.99	
Totals For:	418	Courier					1	7.99	7.99
Report Totals:						4	8.89	8.89	



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

Invoice

Date	Invoice #
31/01/2015	2015036

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

P.O. No.	Terms
	Net 30

Project

EB-2014-0276 EGD 2015 Rate

Date	Item	Description	Hours	Rate	Amount
		EB-2014-0276 Enbridge 2015 Rate Case			
19/01/2015	Interrogatories - Preparati...	Discussion with counsel	0.25	330.00	82.50
25/01/2015	Interrogatories - Preparati...	Review application and prepare IRs	3.25	330.00	1,072.50
		HST on Sales		13.00%	150.15

Subtotal	\$1,155.00
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Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca	HST#861367431	\$150.15
	Total	\$1,305.15



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

Invoice

Date	Invoice #
28/02/2015	2015073

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0276 EGD 2015 Rate					
Date	Item	Description	Hours	Rate	Amount
		EB-2014-0276 Enbridge 2015 Rate Case			
20/02/2015	Interrogatories - Responses	Review IR responses	0.25	330.00	82.50
21/02/2015	Interrogatories - Responses	Correspondence - IR responses with counsel	0.25	330.00	82.50
23/02/2015	Interrogatories - Responses	Call with counsel IRs	0.33333	330.00	110.00
		HST on Sales		13.00%	35.75
			Subtotal		\$275.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$35.75
			Total		\$310.75



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

Invoice

Date	Invoice #
31/03/2015	2015114

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0276 EGD 2015 Rate					
Date	Item	Description	Hours	Rate	Amount
09/03/2015	ADR-Settle Conf-Prep	EB-2014-0276 Enbridge 2015 Rate Case Correspondence with counsel HST on Sales	0.25	330.00 13.00%	82.50 10.73
			Subtotal		\$82.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$10.73
			Total		\$93.23

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

2004 - Present

Examples of recent assignments include:

- Actively participated for the client since 2006, in most major Ontario LDC natural gas rate, facility, and other applications in front of the Provincial regulator, including assessing customer impact, developing case strategy, cross examination and final argument
- Provided technical support for client to assess the impact and alternative rate strategies for TCPL rate case applications in front of the National Energy Board
- Effectively participated, including leading and supporting evidence in a variety of Ontario Energy Board sponsored initiatives on behalf of customers including:
 - Storage & Transportation Access Rule
 - Service Process Improvements
 - Storage Allocation Proceeding
 - Natural Gas Electricity Interface Review
 - Natural Gas Forum
- Provided support for several large volume customers to confirm the utility proposed pipeline sizing and development plan as well as assessed the potential for capital cost overrun risk
- Provided supported for a large volume industrial customer to negotiate commercial agreements with the natural gas utility to develop a new 60 km pipeline required to serve the customer with gas service. This included technical review of the proposed pipelines and the proposed cost estimate, as well support for the regulatory strategy and assistance to audit the costs after construction was complete
- Developed a direct purchase seminar for an LDC that was transitioning to an open market
- Actively participated in TransCanada Tolls Task force to evaluate rate and service proposals
- Advised gas fired generators on development and operating strategies including load balancing requirements
- Acted as an expert witness for litigation support
- Developed a commercial value for the acquisition of over 200 bcf of underground natural gas storage in Western Canada and the United States
- Assessed the expansion criteria for pipelines nearing capacity
- Assessed commercial feasibility of new underground storage projects
- Developed natural gas supply, transportation and storage strategies, and risk analysis for new gas fired generators and industrial customers

- Provided site evaluation and permitting support for new generators
- Provided marketing and strategic support for new pipeline and underground storage development
- Evaluated markets and strategic value of storage for European client
- Provided support for landfill gas company to sell and transport processed landfill gas into Canadian marketplace

Union Gas

2003

- Functioned as marketing lead on a team to dispose of specific major capital assets
- Provided strategic regulatory support in the area of upstream transportation issues
- Provided marketing support for development of new products and services

Westcoast Energy

1999 - 2002

Director, Business Development

- Project Managed Westcoast's involvement in the development and construction of two major natural gas pipeline projects. Specific responsibilities included:
 - Project origination and commercial feasibility
 - Negotiation of all ownership and major development agreements
 - Company representative on partnership management committees
 - Responsible for the leadership of a team for the evaluation of a \$175 million new pipeline project, including engineering design, marketing, regulatory approvals land acquisition, and environmental considerations
- Assessed commercial and technical feasibility to develop underground compressed air energy storage
- Functioned as the commercial and technical lead on feasibility analysis of two new underground natural gas storage opportunities in Canada. Each project had an expected development cost of CDN \$100-150 million.
- Led a technical and commercial team to identify feasibility of a storage opportunity in North Western Europe.
- Facilitated stakeholder and First Nations consultations

St. Clair Pipelines (Westcoast)

1993 - 1998

Manager, Storage Business Development

- Identified and managed the evaluation of potential storage projects in Michigan and New York States as well as other storage projects that supported Westcoast initiatives including projects in the Pacific Northwest area of the US, Alberta and the East Coast of Canada.

- Leadership of a multi-disciplinary team consisting of internal personnel and outside consultants to competitively bid and subsequently evaluate the conversion of four gas fields to underground storage in Australia. This included a full technical and commercial review, and development recommendations. These fields were developed and are currently in operation today based on the work completed.
- Managed the company's interests in a New York State based storage project and also recommended that the company exit the project when the development risks exceeded the corporate risk appetite.

Union Gas

1991 - 1993

Manager, Storage Business Developments

- Led a team in evaluating commercial and technical aspects of new storage opportunities in Michigan and New York States, including developing "go/no-go" criteria, ownership structures and potential partners.

Union Gas

1987 - 1991

Manager, Gas Purchasing

- Negotiated new and re-negotiated pricing and volume terms in existing gas supply and transportation contracts for up to 250 bcf annually (annual value over \$500 million), resulting in reduced gas supply costs each year and defended the results before the Ontario Energy Board.
- Managed a commercial arbitration with one supplier resulting in a cost reduction of approximately \$6 million annually.
- Instituted a new program to acquire competitive alternate supplies in an era when this had not been accomplished before.

Union Gas

1984 - 1987

Manager, Engineering Project Analysis

- Project managed Union's interest in a large growth phase for expansion of storage and transportation activities
- Identified the potential, and managed the opening of a mothballed interconnect with a US pipeline. This resulted in significant new competitive opportunities and continued savings of gas supply costs.
- Developed the first Ontario based deregulated gas sales into the US.

Union Gas

1976 - 1984

Operation Management Roles Manager

- Held various management positions in Chatham, Hamilton and Halton Divisions
- Managed operating group of approximately 75 employees, including unionized staff.
- Managed pipeline, engineering and construction program.
- Successfully managed a new operating division for the company in Halton to create regionalized customer service and plant maintenance functions.

Union Gas

1974 - 1976

Engineering Roles

- Various design responsibilities

ACADEMIC ACHIEVEMENTS

May 1984 Masters of Business Administration, McMaster University, Hamilton

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