

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: 290.00 Country: Canada
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each 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- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</u>	Affiant's Name: <u>Elisabeth (Lisa) DeMarco</u>
HST Number: <u>1259 8802 RT0001</u>	HST Rate Ontario: <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, Joanna Kyriazis, 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.

Joanna Kyriazis
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on June 15, 2015.
(date)

LSUC # 654930
Commissioner for taking Affidavits

File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</u>	

Summary of Fees and Disbursements Being Claimed	
Legal/consultant/other fees	\$ 1,073.00
Disbursements	\$ -
HST	\$ 139.49
Total Cost Claim	\$ 1,212.49

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



Payment Information

Make cheque payable to: Zizzo Allan DeMarco LLP

Send payment to this address: 5 Hazelton Avenue, Suite 200
Toronto, Ontario M5R 2E1

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



File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>																						
Party: <u>Association of Power Producers of Ontario (API)</u>	Service Provider Name: <u>Elisabeth (Lisa) DeMarco</u>																						
<table style="width: 100%;"> <tr> <td style="width: 35%;">SERVICE PROVIDER TYPE (check one)</td> <td style="width: 20%;">Year Called to Bar</td> <td style="width: 45%;">Completed Years Practising/Years of Relevant Experience</td> </tr> <tr> <td>Legal Counsel <input checked="" type="checkbox"/></td> <td><u>1996</u></td> <td><u>19</u></td> </tr> <tr> <td>Articling Student/Paralegal <input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>Consultant <input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>Analyst <input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>For Consultant/Analyst: <input type="checkbox"/> CV attached</td> <td colspan="2">Hourly Rate: <u>\$290</u></td> </tr> <tr> <td><input type="checkbox"/> CV provided within previous 24 months</td> <td colspan="2">HST Rate Charged (enter %) <u>13.0%</u></td> </tr> </table>			SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	Legal Counsel <input checked="" type="checkbox"/>	<u>1996</u>	<u>19</u>	Articling Student/Paralegal <input type="checkbox"/>			Consultant <input type="checkbox"/>			Analyst <input type="checkbox"/>			For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$290</u>		<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %) <u>13.0%</u>	
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Legal Counsel <input checked="" type="checkbox"/>	<u>1996</u>	<u>19</u>																					
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Analyst <input type="checkbox"/>																							
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$290</u>																						
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %) <u>13.0%</u>																						

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	0.40	\$ 290.00	\$ 116.00	\$ 15.08	\$ 131.08
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.70	\$ 290.00	\$ 783.00	\$ 101.79	\$ 884.79
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.60	\$ 290.00	\$ 174.00	\$ 22.62	\$ 196.62
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,073.00	\$ 139.49	\$ 1,212.49

File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>	
Party: <u>Association of Power Producers of</u>	Service Provider Name: <u>Elisabeth (Lisa) DeMarco</u>	

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -

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



Printing			\$	-
Courier			\$	-
Telephone/Fax			\$	-
Transcripts			\$	-
Travel: Air			\$	-
Travel: Car			\$	-
Travel: Rail			\$	-
Travel (Other):			\$	-
Parking			\$	-
Taxi			\$	-
Accommodation			\$	-
Meals			\$	-
Other:			\$	-
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:	\$	-	\$	-

Payment due:

[15-0020] (EB-2014-0273) Union Gas Limited -
2013 DSM Deferral
Invoice #



ZIZZO
ALLAN
DEMARCO

Invoice Issued: Jun 15, 2015

**Please make payment to Zizzo Allan
DeMarco LLP**

Zizzo Allan DeMarco LLP

5 Hazelton Avenue, Suite 200
Toronto ON M5R 2E1 Canada
1 (888) 389-5798

Billed To

Association of Power Producers of Ontario
Suite 1602
25 Adelaide Street East
Toronto ON M5C 3A1
Canada

invoice

Billable Time	\$7,174.17
Expenses	\$46.23
	\$7,220.40
Taxes	\$938.65
	\$8,159.05
Retainer Applied	\$0.00
Invoice Total	\$8,159.05

Payment due:

DRAFT INVOICE

invoice details

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Communications with D. Butters and J. Wolnik regarding intervening motion;	Lisa DeMarco	1/15/15	Timed	00:24	\$750.00	HST 13%	\$300.00
Communications with D. Butters and J. Wolnik regarding changes to IRs;	Lisa DeMarco	1/17/15	Timed	00:18	\$750.00	HST 13%	\$225.00
Review of notice of intervention;	Travis Allan	1/19/15	Timed	01:34	\$350.00	HST 13%	\$548.33
Drafted notice of intervention;	Joanna Kyriazis	1/19/15	Timed	03:02	\$250.00	HST 13%	\$758.33
Prepared for and filed notice of intervention;	Joanna Kyriazis	1/19/15	Timed	00:22	\$250.00	HST 13%	\$91.67
Prepared form of declaration and undertaking;	Alexandra Kocherga	2/12/15	Timed	02:09	\$250.00	HST 13%	\$537.50
[DISBURSEMENT] Courier to the OEB;	Hubie Yu	2/17/15	Expense		\$16.21	HST 13%	\$16.21
Prepared form of declaration and undertaking;	Joanna Kyriazis	2/23/15	Timed	03:28	\$250.00	HST 13%	\$866.67
[DISBURSEMENT] Courier to the OEB;	Hubie Yu	2/23/15	Expense		\$15.01	HST 13%	\$15.01
Review and revise confey and non-confey IRs from J. Wolnik; instructions to J. Kyriazis on incorporating final revisions and filing tomorrow;	Lisa DeMarco	2/24/15	Timed	02:12	\$750.00	HST 13%	\$1,650.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Instructions to J. Kyriazis regarding filing;	Lisa DeMarco	2/25/15	Timed	00:12	\$750.00	HST 13%	\$150.00
Drafted/revised interrogatories;	Joanna Kyriazis	2/25/15	Timed	03:28	\$250.00	HST 13%	\$866.67
NO CHARGE: Preparation of interrogatories for filing;	Travis Allan	2/25/15	Timed	00:21	\$0.00	HST 13%	\$0.00
Prepared and filed interrogatories;	Joanna Kyriazis	2/25/15	Timed	01:21	\$250.00	HST 13%	\$337.50
[DISBURSEMENT] Courier to the OEB;	Hubie Yu	2/25/15	Expense		\$15.01	HST 13%	\$15.01
NO CHARGE: Sent word version of IRs to Union;	Joanna Kyriazis	2/26/15	Timed	00:15	\$0.00	HST 13%	\$0.00
NO CHARGE: Document management;	Joanna Kyriazis	3/27/15	Timed	01:21	\$0.00	HST 13%	\$0.00
Input PO 2 dates into calendar with reminders;	Joanna Kyriazis	4/8/15	Timed	00:09	\$250.00	HST 13%	\$37.50
Reviewed submissions;	Joanna Kyriazis	4/17/15	Timed	00:28	\$250.00	HST 13%	\$116.67
Electronic document management;	Joanna Kyriazis	4/17/15	Timed	00:29	\$250.00	HST 13%	\$120.83
Prepared binder for L. DeMarco;	Joanna Kyriazis	4/28/15	Timed	00:35	\$150.00	HST 13%	\$87.50
Review procedural orders; communications with client;	Lisa DeMarco	5/12/15	Timed	00:36	\$750.00	HST 13%	\$450.00
Reviewed June 4, 2015 decision;	Joanna Kyriazis	6/4/15	Timed	00:12	\$150.00	HST 13%	\$30.00

Subtotal	\$7,220.40
HST 13%	\$938.65

Total	\$8,159.05
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UNITED MESSENGERS LTD. **RUSH DELIVERY SPECIALISTS**

ZIZZO ALLAN DEMARCO LLP
41A AVENUE RD
TORONTO, ON M5R2G3

UNITED MESSENGERS LTD.

270 DRUMLIN CIRCLE

CONCORD, ON L4K 3E2

PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: ZIZZ1F

DATE: 2/28/2015

INVOICE#: 798560

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
874657	2/17/2015		ZIZZO ALLAN DEMARCO LLP	Ontario Energy Board	SHOTPT1-2	15.01
		15-0020	41A AVENUE RD	2300 YONGE ST	FUEL:	1.20
		cn:Hubie Yu	TORONTO,M5R2G3	TORONTO,M4P1E4	TOTAL:	16.21
			RECEIVED BY: fatima	TIME: 15:48	HST:	2.11
881831	2/23/2015		ZIZZO ALLAN DEMARCO LLP	Ontario Energy Board	SHOTPT1-2	15.01
		15-0020	41A AVENUE RD	27th Floor, 2300 Yonge St	TOTAL:	15.01
		cn:HUBIE YU	TORONTO,M5R2G3	Toronto,M4P1E4	HST:	1.95
			RECEIVED BY: karen	TIME: 17:11		
885312	2/25/2015		ZIZZO ALLAN DEMARCO LLP	Ontario Energy Board	SHOTPT1-2	15.01
		15-0020	41A AVENUE RD	27th Floor, 2300 Yonge St	TOTAL:	15.01
		cn:Joanna Kyriazis	TORONTO,M5R2G3	Toronto,M4P1E4	HST:	1.95
			RECEIVED BY: nicole	TIME: 16:49		
TOTAL NUMBER OF WAYBILLS:						3
TOTAL ALL WAYBILLS:						\$46.23
R105452981 HST:						\$6.01
TOTAL BILLING:						\$52.24

**U111 UNITED
MESSENGERS LTD.**
RUSH DELIVERY SPECIALISTS

ZIZZO ALLAN DEMARCO LLP
41A AVENUE RD
TORONTO, ON M5R2G3

UNITED MESSENGERS LTD.
270 DRUMLIN CIRCLE
CONCORD, ON L4K 3E2
PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: ZIZZ1F DATE: 2/28/2015
INVOICE#: 798560
P.O.: ACCOUNTS PAYABLE

TOTAL BILLING: \$52.24

Please Return This Page With Your Payment

**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.
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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 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- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</u>	Affiant's Name: <u>Travis Allan</u>
HST Number: <u>1259 8802 RT0001</u>	HST Rate Ontario: <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, Joanna Kyriazis, 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.

Joanna Kyriazis
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on June 15, 2015.
(date)

CSUCH 654930
Commissioner for taking Affidavits

File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</u>	

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	272.00
Disbursements	\$	-
HST	\$	35.36
Total Cost Claim	\$	307.36

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



Payment Information

Make cheque payable to: Zizzo Allan DeMarco LLP

Send payment to this address: 5 Hazelton Avenue, Suite 200
Toronto, Ontario M5R 2E1

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



File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (API)</u>	Service Provider Name: <u>Travis Allan</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; text-align: center;">2010</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; text-align: center;">5</p> </div> </div>	
<p>Hourly Rate: \$170</p>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached HST Rate Charged (enter %) 13.0%</p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	1.60	\$ 170.00	\$ 272.00	\$ 35.36	\$ 307.36
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
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Preparation		\$ 170.00	\$ -	\$ -	\$ -
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Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 272.00	\$ 35.36	\$ 307.36

File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of</u>	Service Provider Name: <u>Travis Allan</u>

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -

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



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
Affidavit and Summary of Fees and Disbursements



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File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</u>	Affiant's Name: <u>Joanna Kyriazis</u>
HST Number: <u>1259 8802 RT0001</u>	HST Rate Ontario: <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

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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.
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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.

Joanna Kyriazis
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on June 15, 2015.
(date)

LSUC # 654930
Commissioner for taking Affidavits

File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</u>	

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	2,335.80
Disbursements	\$	46.23
HST	\$	309.66
Total Cost Claim	\$	2,691.69

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



Payment Information

Make cheque payable to: Zizzo Allan DeMarco LLP

Send payment to this address: 5 Hazelton Avenue, Suite 200
Toronto, Ontario M5R 2E1

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



File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (API)</u>	Service Provider Name: <u>Joanna Kyriazis</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; text-align: center;">2014</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; text-align: center;">2</p> </div> </div>	
<p>Hourly Rate: \$170</p>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached HST Rate Charged (enter %): 13.0%</p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	3.40	\$ 170.00	\$ 578.00	\$ 75.14	\$ 653.14
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	8.60	\$ 170.00	\$ 1,462.00	\$ 190.06	\$ 1,652.06
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.10	\$ 170.00	\$ 187.00	\$ 24.31	\$ 211.31
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.64	\$ 170.00	\$ 108.80	\$ 14.14	\$ 122.94
TOTAL SERVICE PROVIDER FEES			\$ 2,335.80	\$ 303.65	\$ 2,639.45

File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of</u>	Service Provider Name: <u>Joanna Kyriazis</u>

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -

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



Printing				\$	-		
Courier		\$	46.23	\$	6.01	\$	52.24
Telephone/Fax				\$	-		
Transcripts				\$	-		
Travel: Air				\$	-		
Travel: Car				\$	-		
Travel: Rail				\$	-		
Travel (Other):				\$	-		
Parking				\$	-		
Taxi				\$	-		
Accommodation				\$	-		
Meals				\$	-		
Other:				\$	-		
Other:				\$	-		
Other:				\$	-		
TOTAL DISBURSEMENTS:		\$	46.23	\$	6.01	\$	52.24

**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: 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 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- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</u>	Affiant's Name: <u>Alexandra Kocherga</u>
HST Number: <u>1259 8802 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="checked" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Joanna Kyriazis, 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.

Joanna Kyriazis
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on June 15, 2015.
(date)

CSUC# 654930
Commissioner for taking Affidavits

File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</u>	

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	-
Disbursements	\$	-
HST	\$	-
Total Cost Claim	\$	-

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



Payment Information

Make cheque payable to: Zizzo Allan DeMarco LLP

Send payment to this address: 5 Hazelton Avenue, Suite 200
Toronto, Ontario M5R 2E1

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



File # EB- 2014-0273 Process: Union Gas 2013 Disposition of DSM Deferral Accounts

Party: Association of Power Producers of Ontario (API) Service Provider Name: Alexandra Kocherga

SERVICE PROVIDER TYPE (check one) Year Called to Bar 2014 Completed Years Practising/Years of Relevant Experience 2

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

Hourly Rate: \$170

For Consultant/Analyst: ☐ CV attached ☐ CV provided within previous 24 months HST Rate Charged (enter %) 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.20	\$ 170.00	\$ 374.00	\$ 48.62	\$ 422.62
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 374.00	\$ 48.62	\$ 422.62

File # EB- 2014-0273 Process: Union Gas 2013 Disposition of DSM Deferral Accounts

Party: Association of Power Producers of Service Provider Name: Alexandra Kocherga

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -

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



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
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: 330.00 Country: Canada
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each 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- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</u>	Affiant's Name: <u>John Wolnik</u>
HST Number: <u>1259 8802 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="checked" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Joanna Kyriazis, 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.

Joanna Kyriazis
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on 2015-06-15.
(date)

LSUC # 654930
Commissioner for taking Affidavits

File # EB- <u>2014-0273</u>	Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</u>	

Summary of Fees and Disbursements Being Claimed	
Legal/consultant/other fees	\$ 4,537.50
Disbursements	\$ -
HST	\$ 589.88
Total Cost Claim	\$ 5,127.38

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



Payment Information

Make cheque payable to: Zizzo Allan DeMarco LLP

Send payment to this address: 5 Hazelton Avenue, Suite 200
Toronto, ON M5R 2E1

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



File # EB- <u>2014-0273</u>		Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>	
Party: <u>Association of Power Producers of Ontario (API)</u>		Service Provider Name: <u>John Wolnik</u>	
SERVICE PROVIDER TYPE (check one) <div style="display: flex; justify-content: space-between;"> <div> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months </div> <div> Year Called to Bar </div> <div> Completed Years Practising/Years of Relevant Experience 30 </div> </div>		Hourly Rate: \$330 HST Rate Charged (enter %) 13.0%	

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	11.25	\$ 330.00	\$ 3,712.50	\$ 482.63	\$ 4,195.13
Responses	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,537.50	\$ 589.88	\$ 5,127.38

File # EB- <u>2014-0273</u>		Process: <u>Union Gas 2013 Disposition of DSM Deferral Accounts</u>	
Party: <u>Association of Power Producers of</u>		Service Provider Name: <u>John Wolnik</u>	

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -

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



Printing			\$	-
Courier			\$	-
Telephone/Fax			\$	-
Transcripts			\$	-
Travel: Air			\$	-
Travel: Car			\$	-
Travel: Rail			\$	-
Travel (Other):			\$	-
Parking			\$	-
Taxi			\$	-
Accommodation			\$	-
Meals			\$	-
Other:			\$	-
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:	\$	-	\$	-

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**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 support 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
Manager, Storage Business Developments**

1991 - 1993

- 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**

1987 - 1991

- 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**

1984 - 1987

- 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
Operation Management Roles Manager**

1976 - 1984

- 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



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

Invoice

Date	Invoice #
30/04/2015	2015158

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0273 Union DSM A/c					
Date	Item	Description	Hours	Rate	Amount
02/04/2015	Argument - Preparation	EB-2014-0273 Union DSM Account Clearing Review Board's decision, PO and seek instructions HST on Sales	1	330.00 13.00%	330.00 42.90
			Subtotal	\$330.00	
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431	\$42.90	
			Total	\$372.90	



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

Invoice

Date	Invoice #
31/03/2015	2015113

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

P.O. No.	Terms
	Net 30

Project

EB-2014-0273 Union DSM Accoun

Date	Item	Description	Hours	Rate	Amount
11/03/2015	Interrogatories - Responses	EB-2014-0273 Union DSM Account Clearing	0.5	330.00	165.00
29/03/2015	Interrogatories - Responses	Review IRs	1	330.00	330.00
		Review IRs		13.00%	64.35
		HST on Sales			
			Subtotal		\$495.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$64.35
			Total		\$559.35



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

Invoice

Date	Invoice #
28/02/2015	2015077

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

P.O. No.	Terms
	Net 30

Project

EB-2014-0273 UGL DSM Acc Clea

Date	Item	Description	Hours	Rate	Amount
		EB-2014-0273 Union DSM Account Clearing			
11/02/2015	Interrogatories - Preparati...	Correspondence and prepare declaration	0.75	330.00	247.50
12/02/2015	Interrogatories - Preparati...	Review application and prepare IRs	5.5	330.00	1,815.00
19/02/2015	Interrogatories - Preparati...	IRs and correspondence with counsel	0.5	330.00	165.00
23/02/2015	Interrogatories - Preparati...	Review confidential material	2.5	330.00	825.00
24/02/2015	Interrogatories - Preparati...	Finalize IRs and correspondence	0.75	330.00	247.50
		HST on Sales		13.00%	429.00
			Subtotal		\$3,300.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$429.00
			Total		\$3,729.00



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

Invoice

Date	Invoice #
31/01/2015	2015029

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

P.O. No.	Terms
	Net 30

Project

EB-2014-0273 UGL DSM Ac Clear

Date	Item	Description	Hours	Rate	Amount
11/01/2015	Interrogatories - Preparati...	EB-2014-0273 Union DSM Account Clearing			
17/01/2015	Interrogatories - Preparati...	Review application	1	330.00	330.00
		Seek instructions	0.25	330.00	82.50
		HST on Sales		13.00%	53.63
			Subtotal		\$412.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$53.63
			Total		\$466.13