

**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>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPrO, the Association of Power Producer</u>	Affiant's Name: <u>Elisabeth 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 2015-06-15.  
(date)

CSUCH 654930  
Commissioner for taking Affidavits

File # EB- <u>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPrO, the Association of Power Producer</u>	

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	9,251.00
Disbursements	\$	37.71
HST	\$	1,207.53
<b>Total Cost Claim</b>	<b>\$</b>	<b>10,496.24</b>

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



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**Payment Information**

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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>2014-0261</u>		Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>	
Party: <u>APPRO, the Association of Power Producers</u>		Service Provider Name: <u>Elisabeth DeMarco</u>	
<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">1997</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">19</div>  Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$290</div>  HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	1.80	\$ 290.00	\$ 522.00	\$ 67.86	\$ 589.86
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	0.20	\$ 290.00	\$ 58.00	\$ 7.54	\$ 65.54
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.70	\$ 290.00	\$ 493.00	\$ 64.09	\$ 557.09
Responses	4.60	\$ 290.00	\$ 1,334.00	\$ 173.42	\$ 1,507.42
<b>Issues Conference</b>					
Preparation	0.90	\$ 290.00	\$ 261.00	\$ 33.93	\$ 294.93
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	1.20	\$ 290.00	\$ 348.00	\$ 45.24	\$ 393.24
Attendance	6.00	\$ 290.00	\$ 1,740.00	\$ 226.20	\$ 1,966.20
Proposal Preparation	15.50	\$ 290.00	\$ 4,495.00	\$ 584.35	\$ 5,079.35
<b>Argument</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 9,251.00	\$ 1,202.63	\$ 10,453.63

File # EB- <u>2014-0261</u>		Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>	
Party: <u>APPRO, the Association of Power Producers</u>		Service Provider Name: <u>Elisabeth 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		\$	37.71	\$	4.90	\$	42.61
Telephone/Fax					\$	-	
Transcripts					\$	-	
Travel: Air					\$	-	
Travel: Car					\$	-	
Travel: Rail					\$	-	
Travel (Other):					\$	-	
Parking					\$	-	
Taxi					\$	-	
Accommodation					\$	-	
Meals					\$	-	
Other:					\$	-	
Other:					\$	-	
Other:					\$	-	
TOTAL DISBURSEMENTS:		\$	37.71	\$	4.90	\$	42.61

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



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**Instructions**

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Rate: 170.00 Country: Canada
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Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPRO, the Association of Power Producer</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".
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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 2015-06-15.  
(date)

[Signature] LSK# 654930  
Commissioner for taking Affidavits

File # EB- 2014-0261 Process: Union Gas Limited Dawn Parkway 2016 Expansion Project  
Party: APPRO, the Association of Power Producer

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	1,912.50
Disbursements	\$	-
HST	\$	248.63
Total Cost Claim	\$	2,161.13

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



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**Payment Information**

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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>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>															
Party: <u>APPRO, the Association of Power Producers</u>	Service Provider Name: <u>Travis Allan</u>															
<table style="width: 100%;"> <tr> <td style="width: 30%;"><b>SERVICE PROVIDER TYPE</b> (check one)</td> <td style="width: 20%;">Year Called to Bar</td> <td style="width: 50%;">Completed Years Practising/Years of Relevant Experience</td> </tr> <tr> <td>Legal Counsel <input checked="" type="checkbox"/></td> <td><u>2010</u></td> <td><u>5</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> </table>		<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	Legal Counsel <input checked="" type="checkbox"/>	<u>2010</u>	<u>5</u>	Articling Student/Paralegal <input type="checkbox"/>			Consultant <input type="checkbox"/>			Analyst <input type="checkbox"/>		
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Consultant <input type="checkbox"/>																
Analyst <input type="checkbox"/>																
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	11.25	\$ 170.00	\$ 1,912.50	\$ 248.63	\$ 2,161.13
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,912.50	\$ 248.63	\$ 2,161.13

File # EB- <u>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPRO, the Association of Power Producers</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:			\$	-
<b>TOTAL DISBURSEMENTS:</b>	\$	-	\$	-



**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

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HST Number: <u>1259 8802 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
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Joanna Kyriazis  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
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(date)

[Signature] LSUC# 654930  
Commissioner for taking Affidavits

File # EB- 2014-0261 Process: Union Gas Limited Dawn Parkway 2016 Expansion Project  
Party: APPRO, the Association of Power Producer

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	2,254.20
Disbursements	\$	-
HST	\$	293.05
<b>Total Cost Claim</b>	<b>\$</b>	<b>2,547.25</b>

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



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**Payment Information**

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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>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>																					
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
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Proposal Preparation	1.65	\$ 170.00	\$ 280.50	\$ 36.47	\$ 316.97
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	1.10	\$ 170.00	\$ 187.00	\$ 24.31	\$ 211.31
Attendance	2.20	\$ 170.00	\$ 374.00	\$ 48.62	\$ 422.62
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	3.71	\$ 170.00	\$ 630.70	\$ 81.99	\$ 712.69
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,254.20	\$ 293.05	\$ 2,547.25

File # EB- <u>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPRO, the Association of Power Producers</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			\$	-
Telephone/Fax			\$	-
Transcripts			\$	-
Travel: Air			\$	-
Travel: Car			\$	-
Travel: Rail			\$	-
Travel (Other):			\$	-
Parking			\$	-
Taxi			\$	-
Accommodation			\$	-
Meals			\$	-
Other:			\$	-
Other:			\$	-
Other:			\$	-
<b>TOTAL DISBURSEMENTS:</b>	\$	-	\$	-

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
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- 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>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPRO, the Association of Power Producer</u>	Affiant's Name: <u>Rahool Agarwal</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 2015-06-15  
(date)

LSUCH 654930  
Commissioner for taking Affidavits

File # EB- <u>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPRO, the Association of Power Producer</u>	

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	46.00
Disbursements	\$	-
HST	\$	5.98
<b>Total Cost Claim</b>	<b>\$</b>	<b>51.98</b>

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



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**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>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPRO, the Association of Power Producers</u>	Service Provider Name: <u>Rahool Agarwal</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2007</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">8</p> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$230</span></p> <p>HST Rate Charged (enter %) <span style="border: 1px solid black; padding: 2px;">13.0%</span></p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	0.20	\$ 230.00	\$ 46.00	\$ 5.98	\$ 51.98
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 46.00	\$ 5.98	\$ 51.98

File # EB- 2014-0261 Process: Union Gas Limited Dawn Parkway 2016 Expansion Project

Party: APPRO, the Association of Power Producers Service Provider Name: Rahool Agarwal

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:			\$	-
<b>TOTAL DISBURSEMENTS:</b>	\$	-	\$	-



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



This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: 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>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPRO, the Association of Power Producer</u>	Affiant's Name: <u>Lauren Heuser</u>
HST Number: <u>1259 8802 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <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)

LSUCH 654930  
Commissioner for taking Affidavits

File # EB- 2014-0261 Process: Union Gas Limited Dawn Parkway 2016 Expansion Project  
Party: APPRO, the Association of Power Producer

Summary of Fees and Disbursements Being Claimed	
Legal/consultant/other fees	\$ 34.00
Disbursements	\$ -
HST	\$ 4.42
Total Cost Claim	\$ 38.42

**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>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPRO, the Association of Power Producers</u>	Service Provider Name: <u>Lauren Heuser</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; text-align: center;">2013</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: <span style="border: 1px solid black; padding: 2px;">\$170</span></p>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached <span style="margin-left: 100px;">HST Rate Charged (enter %)</span> <span style="border: 1px solid black; padding: 2px;">13.0%</span></p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	0.20	\$ 170.00	\$ 34.00	\$ 4.42	\$ 38.42
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 34.00	\$ 4.42	\$ 38.42

File # EB- <u>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPRO, the Association of Power Producers</u>	Service Provider Name: <u>Lauren Heuser</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:			\$	-
<b>TOTAL DISBURSEMENTS:</b>	\$	-	\$	-

Payment due: May 27, 2015  
[15-0007] (EB-2014-0261) Dawn Parkway  
2016 Expansion Project  
Invoice # 15067



Invoice Issued: Apr 27, 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	\$24,451.17
Expenses	\$15.01
	\$24,466.18
Taxes	\$3,180.60
	\$27,646.78
Retainer Applied	\$0.00
Invoice Total	<b>\$27,646.78</b>

Payment due: **May 27, 2015**

# invoice details

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Instructions re: IR motion to Mary;	Lisa DeMarco	1/6/15	Timed	00:18	\$750.00	HST 13%	\$225.00
Motion re: IRs communications to/from D. Butters;	Lisa DeMarco	1/7/15	Timed	00:30	\$750.00	HST 13%	\$375.00
Call with J Wolnik and D. Butters re: motion on further and better reports;	Lisa DeMarco	1/9/15	Timed	01:36	\$750.00	HST 13%	\$1,200.00
Reviewed procedural order and OEB rules of practice and procedure;	Joanna Kyriazis	1/14/15	Timed	00:32	\$250.00	HST 13%	\$133.33
Communications with D. Butters and J. Wolnik regarding intervenor evidence;	Lisa DeMarco	1/18/15	Timed	00:12	\$750.00	HST 13%	\$150.00
[DISBURSEMENT] Courier to the OEB;	Hubie Yu	1/19/15	Expense		\$15.01	HST 13%	\$15.01
Drafting/reviewing letter to Ontario Energy Board Re: Union IR Responses	Travis Allan	1/19/15	Timed	11:15	\$350.00	HST 13%	\$3,937.50
Reviewing letter to Ontario Energy Board re Union Responses to IRs;	Joanna Kyriazis	1/19/15	Timed	02:58	\$250.00	HST 13%	\$741.67
Prepared for and filed letter re Union's IRR;	Joanna Kyriazis	1/19/15	Timed	01:08	\$250.00	HST 13%	\$283.33

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Communication with T. Allan and J. Wolnik regarding Union/Dawn IR letter; instructions to file on RESS; review questions from Board Staff on Rosenkranz evidence;	Lisa DeMarco	1/19/15	Timed	01:54	\$750.00	HST 13%	\$1,425.00
Review PO#2 and forward to D. Butters;	Lisa DeMarco	1/29/15	Timed	00:18	\$750.00	HST 13%	\$225.00
Communications with J. Wolnik regarding comments on Issues list;	Lisa DeMarco	2/2/15	Timed	00:18	\$750.00	HST 13%	\$225.00
Communications with J. Wolnik re: changes to issues list;	Lisa DeMarco	2/3/15	Timed	00:18	\$750.00	HST 13%	\$225.00
Communications with Dave and John re: settlement conference strategy; review strategy from J. Wolnik;	Lisa DeMarco	2/4/15	Timed	00:24	\$750.00	HST 13%	\$300.00
Review decision on issue list; communications with Dave re: Board response;	Lisa DeMarco	2/6/15	Timed	00:18	\$750.00	HST 13%	\$225.00
* Preparation for and attendance at settlement conference;	Lisa DeMarco	2/9/15	Timed	06:48	\$290.00	HST 13%	\$1,972.00
Call with D. Butters and J. Wolnik regarding settlement conference update and follow up emails regarding same;	Lisa DeMarco	2/10/15	Timed	00:48	\$750.00	HST 13%	\$600.00
Settlement conference follow up calls; communications (2) regarding next steps with intervenors with D. Butters;	Lisa DeMarco	2/11/15	Timed	02:06	\$750.00	HST 13%	\$1,575.00
Settlement negotiations call with intervenors;	Lisa DeMarco	2/12/15	Timed	02:12	\$750.00	HST 13%	\$1,650.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Settlement negotiations calls; question from G. Morrison regarding "used and useful" versus "in service"; communications with D. Butters and J. Wolnik regarding progress; call with D. Butters regarding call from Union;	Lisa DeMarco	2/13/15	Timed	02:18	\$750.00	HST 13%	\$1,725.00
Conference calls (3) with V. DeRose; review AFUDC proposal of Union; instruction email to/from D. Butters; call with Union; call with D. Butters; call to J. Wolnik; follow up regarding same;	Lisa DeMarco	2/19/15	Timed	03:54	\$750.00	HST 13%	\$2,925.00
Finalize settlement negotiations and email reports to D. Butters and J. Wolnik; calls (2) with V. DeRose (CME)	Lisa DeMarco	2/20/15	Timed	02:06	\$750.00	HST 13%	\$1,575.00
Email to and from G. Morrison regarding settlement;	Lisa DeMarco	2/22/15	Timed	00:12	\$750.00	HST 13%	\$150.00
Review PO #3 and send via email to D. Butters; communications from Union and intervenors on settlement draft;	Lisa DeMarco	2/24/15	Timed	00:30	\$750.00	HST 13%	\$375.00
Review and comment on draft settlement to Union; communications with J. Wolnik and D. Butters regarding approach to agreement and no position;	Lisa DeMarco	2/25/15	Timed	01:24	\$750.00	HST 13%	\$1,050.00
Prepared for hearing;	Joanna Kyriazis	3/4/15	Timed	01:07	\$250.00	HST 13%	\$279.17
* Attendance at OEB hearing;	Joanna Kyriazis	3/5/15	Timed	02:13	\$250.00	HST 13%	\$554.17



Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Review notes and draft summary to client after OEB hearing;	Joanna Kyriazis	3/5/15	Timed	00:57	\$250.00	HST 13%	\$237.50
NO CHARGE: Debrief with LD re hearing on settlement proposal;	Joanna Kyriazis	3/6/15	Timed	00:15	\$0.00	HST 13%	\$0.00
Reviewed revised settlement agreement;	Joanna Kyriazis	3/6/15	Timed	00:27	\$250.00	HST 13%	\$112.50
NO CHARGE: Document management;	Joanna Kyriazis	3/24/15	Timed	02:27	\$0.00	HST 13%	\$0.00
NO CHARGE: Case management;	Joanna Kyriazis	3/27/15	Timed	01:16	\$0.00	HST 13%	\$0.00

Subtotal	\$24,466.18
HST 13%	\$3,180.60
Total due by May 27, 2015	
	\$27,646.78

**INVOICE**

Invoice Number: 1448587  
Date: December 31, 2014  
Client: ASSOCIATION OF POWER  
PRODUCERS OF ONTARIO  
(APPRO)  
RE: Union Gas Limited - Dawn  
Parkway 2016 Expansion Project  
(EB-2014-0261)  
Matter No: 01015413-0040

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP  
Royal Bank Plaza, South Tower, Suite 3800  
200 Bay Street, P.O. Box 84  
Toronto, Ontario M5J 2Z4 CANADA

T : +1 416.216.4000  
F : +1 416.216.3930  
toronto@nortonrosefulbright.com  
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)  
Suite 1602  
25 Adelaide Street East  
Toronto, Ontario M5C 3A1

Attention: David Butters  
President

GST: R111340008

For professional services rendered and disbursements incurred for the period  
ending December 31, 2014.

FEES	2,080.00
DISBURSEMENTS (Taxable)	630.76
DISBURSEMENTS (Non Taxable)	0.00
HST	
NET	2,710.76
	352.40
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$3,063.16

Please note that interest at the rate of 1.3% per annum may be charged on any invoice  
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer  
RBC Financial Group, Main Branch, Royal Bank Plaza  
Toronto, Ontario, CANADA  
Bank 003, Transit 00002, Acc. No. 106-030-0  
Swift Code # ROYCCAT2  
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS  
OF ONTARIO (APPRO)

01015413-0040

RE: Union Gas Limited - Dawn Parkway 2016 Expansion Project (EB-2014-0261)

**FEE DETAIL**

Date	Timekeeper	Description	Hours	Rate	Amount
27/10/14	Elisabeth L Demarco	Revise Notice of Intervention.	0.20	840.00	168.00
27/10/14	Lauren Heuser	Coordinating filing of APPRO's notice to intervene in proceeding EB-2014-0261.	0.20	320.00	64.00
28/10/14	Elisabeth L Demarco	Review OEB letter of direction and notice. Email to client.	0.50	840.00	420.00
28/11/14	Elisabeth L Demarco	Review draft IRs from J. Wolnik. Minor comments to same. Recirculate to D. Butters and J. Wolnik for comments. Prepare final for filing.	1.40	840.00	1,176.00
4/12/14	Elisabeth L Demarco	Communications with D. Butters regarding IRs.	0.30	840.00	252.00
TOTAL FEES					CAD \$2,080.00

**DISBURSEMENTS - TAXABLE**

Copies		622.75
Courier service		8.01
TOTAL		CAD \$630.76

INVOICE: 1448587

**INVOICE**

Invoice Number: 1427928  
Date: October 31, 2014  
Client: ASSOCIATION OF POWER  
PRODUCERS OF ONTARIO  
(APPRO)  
RE: Union Gas Limited - Dawn  
Parkway 2016 Expansion Project  
(EB-2014-0261)  
Matter No: 01015413-0040

Seritors & Solicitors / Patent & Trade-mark Agents  
Norton Ross Fulbright Canada LLP  
Royal Bank Plaza, South Tower, Suite 3800  
200 Bay Street, P.O. Box 84  
Toronto, Ontario M5J 2Z4 CANADA  
T : +1 416.216.4000  
F : +1 416.216.3930  
toronto@nortonrosefulbright.com  
nortonrosefulbright.com

ASSOCIATION OF POWER PRODUCERS OF ONTARIO (APPRO)  
Suite 1602  
25 Adelaide Street East  
Toronto, Ontario M5C 3A1

Attention: David Butters  
President

GST: R111340006

For professional services rendered and disbursements incurred for the period  
ending September 30, 2014.

FEES	1,013.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
NET	1,013.00
HST	131.69
<b>TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS</b>	<b>\$1,144.69</b>

Please note that interest at the rate of 1.3% per annum may be charged on any invoice  
that is not paid in full within 30 days from the date on which it was issued.

Payable upon receipt

Banking information for wire transfer  
RBC Financial Group, Main Branch, Royal Bank Plaza  
Toronto, Ontario, CANADA  
Bank 003, Transit 00002, Acc. No. 106-030-0  
Swift Code # ROYCCAT2  
Include invoice number on transfer order

ASSOCIATION OF POWER PRODUCERS  
OF ONTARIO (APPRO)

01015413-0040

**RE: Union Gas Limited - Dawn Parkway 2016 Expansion Project (EB-2014-0261)**

---

**FEE DETAIL**

Date	Timekeeper	Description	Hours	Rate	Amount
10/9/14	Ellsabeth L Demarco	Communications with J. Wolnik regarding APPRO's participation in the proceeding. Instructions to prepare Notice of Intervention.	0.50	840.00	420.00
12/9/14	Ellsabeth L Demarco	Communications with D. Butters regarding participation in proceeding.	0.30	840.00	252.00
15/9/14	Ellsabeth L Demarco	Instructions to L. Heuser to prepare request to Intervene.	0.30	840.00	252.00
16/9/14	Rahool Agarwal	Reviewing Notice of Intervention prepared by L. Heuser and e-mail correspondence with L. Heuser regarding same.	0.20	445.00	89.00
<b>TOTAL FEES</b>					<b>CAD \$1,013.00</b>

INVOICE: 1427926

3/18/2015

Order Details



Order Details  
Logged in as MAILROOM

New Order | **Order Tracking** | Search | Addressbook | Reports | Admin | Logout

Order #8602408

Norton Rose Fulbright Canada LLP, Toronto- SOUTH  
TOWER  
200 BAY STREET, Unit 3400  
Toronto, ON M5J2Z4  
CANADA  
MAILROOM  
P: (416) 218-3938  
F: (416) 218-3930

Ontario Energy Board  
2300 Yonge Street, Unit 2700  
Toronto, ON M4P1E4  
CANADA  
Kirsten Wall  
P:  
F:

## Order Information

Pick Up Date: 3/12/2015 Ready Time: 10:00 Service: 4 HOURS Vehicle: CAR  
Delivery Date: 3/12/2015 Deliver By: 14:00 Insurance: NO Declared Value: \$0.00  
Status: Finalized Picked Up: 3/12/2015 10:17 Delivered: 3/12/2015 13:35 Waiting Time: 0 min.  
Weight: 1 Lbs Reference: 20578700578300-0570 Weight #:   
Ordered By: MAILROOM Department:

Signature: telma

Signature: 

## Packages

\*ENVELOPE

## Comments:

## Charges

Base Amount:	\$7.00
Weight Surcharge:	\$0.00
Waiting Time Surcharge:	\$0.00
Package Surcharge:	\$0.00
Vehicle Surcharge:	\$0.00
After Hours Surcharge:	\$0.00
Insurance Surcharge:	\$0.00
Fuel Surcharge:	\$0.88
Extra:	\$0.00
Subtotal before taxes:	\$7.88
Discount:	\$0.00
HST_ON (13.00%)	\$1.00
<b>Total:</b>	<b>\$8.88</b>

OK

Reprint Waybill

Duplicate

EB-2014-0261

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# **UNITED MESSENGERS LTD.**

**RUSH DELIVERY SPECIALISTS**

ZIZZO ALLAN PROFESSIONAL CORP  
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: 1/31/2015

INVOICE#: 794840

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Contra/Refnum	From	To	Description	Amount
842309	1/19/2015		ZIZZO ALLAN DEMARCO LLP	Ontario Energy Board	SHOTPT1-2	15.01
		[15-0007] EB2014--	41A AVENUE RD	2300 YONGE ST 27TH FLR	TOTAL:	15.01
		cn:TRAVIS ALLAN	TORONTO, M5R2G3	Toronto, M4P1E4	HST:	1.95
			RECEIVED BY: nicole	TIME: 16:25		
854597	1/29/2015	[15-0002]	Zizzo Allan DeMarco LLP	Ontario Energy Board	SHOTPT1-2	15.01
			41A AVENUE RD	2300 YONGE ST	TOTAL:	15.01
		cn:Joanna Kyriazis	TORONTO, M5R2G3	TORONTO, M4P1E4	HST:	1.95
			RECEIVED BY: nicole	TIME: 12:40		
TOTAL NUMBER OF WAYBILLS:						2
TOTAL ALL WAYBILLS:						\$30.02
R105452981 HST:						\$3.90
TOTAL BILLING:						\$33.92

**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>2014-0261</u>		Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>	
Party: <u>APPRO, the Association of Power Producer</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="" 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)

LSUCH 654930  
Commissioner for taking Affidavits

File # EB- <u>2014-0261</u>	Process: <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
Party: <u>APPRO, the Association of Power Producer</u>	

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	10,972.50
Disbursements	\$	170.29
HST	\$	1,448.56
<b>Total Cost Claim</b>	<b>\$</b>	<b>12,591.35</b>



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



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**Payment Information**

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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**



<b>File #</b> EB- <u>2014-0261</u>	<b>Process:</b> <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
<b>Party:</b> <u>APPRO, the Association of Power Producers</u>	<b>Service Provider Name:</b> <u>John Wolnik</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	<b>Year Called to Bar</b> <div style="border: 1px solid black; width: 80px; height: 20px; margin: 0 auto;"></div>	<b>Completed Years Practising/Years of Relevant Experience</b> <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">30</div>	<b>Hourly Rate:</b> <div style="border: 1px solid black; width: 80px; text-align: center; margin: 0 auto;">\$330</div>
<b>For Consultant/Analyst:</b> <input checked="" type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %)</b> <div style="border: 1px solid black; width: 80px; text-align: center; margin: 0 auto;">13.0%</div>	

Statement of Fees Being Claimed						
	Hours	Hourly Rate	Subtotal	HST	Total	
<b>Pre-hearing Conference</b>						
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
<b>Technical Conference</b>						
Preparation	1.25	\$ 330.00	\$ 412.50	\$ 53.63	\$ 466.13	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
<b>Interrogatories</b>						
Preparation	11.25	\$ 330.00	\$ 3,712.50	\$ 482.63	\$ 4,195.13	
Responses	5.75	\$ 330.00	\$ 1,897.50	\$ 246.68	\$ 2,144.18	
<b>Issues Conference</b>						
Preparation	0.25	\$ 330.00	\$ 82.50	\$ 10.73	\$ 93.23	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
<b>ADR - Settlement Conference</b>						
Preparation	6.50	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85	
Attendance	6.25	\$ 330.00	\$ 2,062.50	\$ 268.13	\$ 2,330.63	
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -	
<b>Argument</b>						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
<b>Oral Hearing</b>						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
<b>Other Conferences</b>						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
<b>Case Management</b>						
		\$ 170.00	\$ -	\$ -	\$ -	
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 10,972.50	\$ 1,426.43	\$ 12,398.93	

<b>File #</b> EB- <u>2014-0261</u>	<b>Process:</b> <u>Union Gas Limited Dawn Parkway 2016 Expansion Project</u>
<b>Party:</b> <u>APPRO, the Association of Power Producers</u>	<b>Service Provider Name:</b> <u>John Wolnik</u>

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

**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		\$ 149.40	\$ 19.42	\$ 168.82
Travel (Other):		\$ 4.96	\$ 0.64	\$ 5.60
Parking			\$	-
Taxi		\$ 15.93	\$ 2.07	\$ 18.00
Accommodation			\$	-
Meals			\$	-
Other:			\$	-
Other:			\$	-
Other:			\$	-
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 170.29</b>	<b>\$ 22.13</b>	<b>\$ 192.42</b>

# JOHN WOLNIK



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

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## 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.

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## 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  
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



**Elenchus**

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

**Invoice**

Date	Invoice #
31/10/2014	2014328

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

P.O. No.	Terms
	Net 30

Project						
EB-2014-0261						
Date	Item	Description	Hours	Rate	Amount	
12/10/2014	Pre-hear Conf-Preparation	EB-2014-0261 Union Parkway Growth Review and provide comments to client on UGL application HST on Sales	2	330.00	660.00	
				13.00%	85.80	
			<b>Subtotal</b>		\$660.00	
<b>Make Cheque Payable to: Elenchus Research Associates Inc.</b> <b>Billing Inquiries:</b> Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$85.80	
			<b>Total</b>		\$745.80	



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

## Invoice

Date	Invoice #
30/11/2014	2014372

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0261 Union Pkwy					
Date	Item	Description	Hours	Rate	Amount
10/11/2014	Interrogatories - Preparati...	Review application			
24/11/2014	Interrogatories - Preparati...	Develop IRs	2	330.00	660.00
25/11/2014	Interrogatories - Preparati...	Develop IRs	1.5	330.00	495.00
26/11/2014	Interrogatories - Preparati...	Develop IRs	2	330.00	660.00
27/11/2014	Interrogatories - Preparati...	Develop IRs	5	330.00	1,650.00
		Subtotal	0.75	330.00	247.50
		HST on Sales		13.00%	3,712.50
					482.63
			<b>Subtotal</b>		<b>\$3,712.50</b>
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		<b>\$482.63</b>
			<b>Total</b>		<b>\$4,195.13</b>



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

## Invoice

Date	Invoice #
31/01/2015	2015030

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

P.O. No.	Terms
	Net 30

Project						
EB-2014-0261 UGL Pkwy Growth						
Date	Item	Description	Hours	Rate	Amount	
06/01/2015	Interrogatories - Responses	Review IRs	0.5	330.00	165.00	
07/01/2015	Interrogatories - Responses	Review IRs	2	330.00	660.00	
09/01/2015	Interrogatories - Responses	Review IRs	2.25	330.00	742.50	
17/01/2015	Technical Conf-Preparation	Review intervenor evidence & correspondence	1.25	330.00	412.50	
		HST on Sales		13.00%	257.40	
				<b>Subtotal</b>	\$1,980.00	
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$257.40	
				<b>Total</b>	\$2,237.40	



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

# Invoice

Date	Invoice #
28/02/2015	2015076

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

P.O. No.	Terms
	Net 30

Project					
BB-2014-0261 UGL Parkway Grow					
Date	Item	Description	Hours	Rate	Amount
		BB-2014-0261 Union Parkway Growth			
01/02/2015	Interrogatories - Responses	Review IR responses	1	330.00	330.00
01/02/2015	Issues Conf-Preparation	Review issues listing	0.25	330.00	82.50
08/02/2015	ADR-Settle Conf-Prep	Prep for settlement and see instructions	3.75	330.00	1,237.50
09/02/2015	ADR-Settle Conf-Prep	Settlement Conference follow up	1.5	330.00	495.00
09/02/2015	ADR-Settle Conf-Attend		5.5	330.00	1,815.00
10/02/2015	ADR-Settle Conf-Prep	Seek instructions	0.5	330.00	165.00
12/02/2015	ADR-Settle Conf-Attend	Settlement discussions	0.75	330.00	247.50
13/02/2015	ADR-Settle Conf-Prep	Settlement discussions with client and prep	0.75	330.00	247.50
		Subtotal			4,620.00
	Client Costs				
09/03/2015		Train tickets for John Wolnik London-Toronto-London Feb 9, 2015	1	168.82	168.82
09/03/2015		Cab fare for John Wolnik Feb 9, 2015	1	18.00	18.00
09/03/2015		Mileage for John Wolnik Feb 9, 2015	1	5.60	5.60
		HST on Sales		13.00%	192.42
					600.60
Subtotal					\$4,812.42
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elcnchus.ca					HST#861367431 \$600.60
Total					\$5,413.02

ITINERARY

<b>LONDON - TORONTO UNION STATION, Monday Feb 9, 2015</b>		
Departs: 06:25 AM	Arrives: 08:35 AM	Train: 182
Class: Business Plus		
<b>TORONTO UNION STATION - LONDON, Monday Feb 9, 2015</b>		
Departs: 17:30 PM	Arrives: 19:35 PM	Train: 175
Class: Business Plus		

OEB FULL FARE ECONOMY EQUIVALENT FOR REIMBURSEMENT PURPOSES

<b>LONDON - TORONTO UNION STATION, Monday Feb 9, 2015</b>		
Departs: 06:25 AM	Arrives: 08:35 AM	Train: 182
Class: Economy Plus		
<b>TORONTO UNION STATION - LONDON, Monday Feb 9, 2015</b>		
Departs: 17:30 PM	Arrives: 19:35 PM	Train: 175
Class: Economy Plus		
<b>FARE DETAILS</b>		
Passenger 1 (Adult)		
Fare: \$149.40 G.S.T./H.S.T.: \$19.42 P.S.T.: \$0.00 TOTAL CAD: \$168.82		

<b>BLUE &amp; WHITE TAXI</b>	
<b>1 BATHURST ST</b>	
<b>LONDON ON</b>	
TERMINAL 10.1	PS472920
<b>CSH SALE</b>	
Feb 09, 2015	INU: 801005 18:51
AMOUNT PAID <b>\$18.00</b>	
CHANGE DUE	\$0.00
Net	15.93
HST	2.07
<b>EB-2014-0261</b>	



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

## Invoice

Date	Invoice #
31/03/2015	2015112

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0261 UGL Pkwy Growth					
Date	Item	Description	Hours	Rate	Amount
05/03/2015	ADR-Settle Conf-Prep	EB-2014-0261 Union Parkway Growth Correspondence with counsel HST on Sales	0.25	330.00 13.00%	82.50 10.73
			<b>Subtotal</b>		\$82.50
<b>Make Cheque Payable to: Elenchus Research Associates Inc.</b> <b>Billing Inquiries:</b> Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$10.73
			<b>Total</b>		\$93.23