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

James K. Little T (416) 367-6299 F (416) 361-7332 jlittle@blg.com Borden Ladner Gervais LLP Scotia Plaza, 40 King Street W Toronto, ON, Canada M5H 3Y4 T 416.367.6000 F 416.367.6749 blg.com



August 28, 2015

Delivered by Email and Courier

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

Dear Ms. Walli:

Re: Enbridge Gas Distribution Inc. – 2014 Earnings Sharing Mechanism and

Other Deferral and Variance Accounts Clearance Review

Association of Power Producers of Ontario ("APPrO") - Cost Claim

Board File No. EB-2015-0122

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

APPrO participated responsibly in this proceeding, limiting its involvement to matters of direct concern to its members that are Rate 125 customers of Enbridge. As part of the proceeding, APPrO filed several interrogatories relevant to Rate 125 customers. APPrO focused its efforts on assessing Enbridge's implementation of the EB-2012-0459 decision and assessing Enbridge's proposed 13% increase in revenues collected during 2014 for Rate 125 as compared to the Board approved amount.

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

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

Yours very truly,

BORDEN LADNER GERVAIS LLP

Per:

Original signed by James Little

James Little

cc: David Butters, APPrO

John Wolnik, Elenchus

 $EGDI-Andrew\ Mandyam-EGDRegulatory Proceedings@enbridge.com\\ EGDI-Counsel-Lorraine\ Chiasson-EGDRegulatory Proceedings@enbridge.com\\$

EGDI – Counsel – David Stevens – dstevens@airdberlis.com

Intervenors

TOR01: 6028629: v1



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	
 All claims must be in Ca A separate "Detail of Fe Disbursements Being Cla However, only one "Sum The cost claim must be A CV for each consultant 	nadian dollars. If applicable, state Rai ees and Disbursements Being Claim imed") is required for each lawyer, mary of Fees and Disbursements" supported by a completed Affidav nt/analyst must be attached unless	Formulas are embedded in the form to assist exchange rate and country of initial currencte: NA Country: red" (comprising a "Statement of Fees Being G, analyst/consultant and articling student/parcovering the whole of the party's cost claims it signed by a representative of the party. provided to the Board as prescribed on the Green process.	Not Applicable Claimed" and a "Statement of ralegal. Should be provided. Cost Award Tariff.
File # EB- 2015-012	2	Process: Enbridge 2014 ESM Applic	cation
Party: Association	on of Power Producers of Onta	rio Affiant's Name: James Little	
HST Number: 125	29 8802 RT0001	HST Rate Ontario:	13.00%_
	Full Registrant Unregistered Other	Qualifying Non-Profit Tax Exempt	
		Affidavit	
l,	James Little	, of the City/Town of	Toronto
in the Province/Stat		, swear or af	
2. I have examined all of Being Claimed", "Statem 3. The attached "Summa Disbursements Being Cla Ontario Energy Board pt 4. This cost claim does n	the documentation in support of the documentation in support of the nent(s) of Fees Being Claimed" and ary of Fees and Disbursements Beirgaimed" include only costs incurred rocess referred to above.	rty") and as such have knowledge of the matt this cost claim, including the attached "Summ "Statement(s) of Disbursements Being Claimeng Claimed", "Statement(s) of Fees Being Claimend time spent directly for the purposes of the purposes o	nary of Fees and Disbursements ed". med" and "Statement(s) of he Party's participation in the
Signature of Affiant			
	pefore me at the City/Town o		· · · · · · · · · · · · · · · · · · ·
in the Province stat	re of Ontario	, onAugust-	A CONTRACTOR OF THE CONTRACTOR

Commissioner for taking Affidavits

Page 1 of 2



Affidavit and Summary of Fees and Disbursements

File # EB-	2015-0122		Process:	Enbridge 2014 ESM Application
Party:	Association of Power Prod	ducers of O	<u>ntario</u>	
	Sumn	nary of Fee	s and Disburse	ments Being Claimed
Legal/cons	sultant/other fees	\$	1,782.50	
Disbursen	nents	\$	21.86	
HST		\$	231.73	
Total Cost	Claim	\$	2,036.09	
			Payment Inforn	nation
	Make cheque payable t	o: Assoc	iation of Powe	r Producers of Ontario
S	end payment to this addres	ss: 25 Ade	elaide Street E	East, Suite 1602
			to, Ontario	
		Canac	la, M5C 3A1	



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0122	J	Process: E	ss: Enbridge 2014 ESM Application							
Party:	Association of Power Producers of	of Ontario	Service Pro	ovider Name:	John A.D. Vellone						
			Year Called to		Completed Years Practising/Years of Relevant						
	SERVICE PROVIDER TYPE	(check one)	Bar		Experience						
	Legal Counsel	~	2008		7						
	Articling Student/Paralegal				**************************************						
	Consultant				Hourly Rate: \$230						
	Analyst										
	For Consultant/Analyst:	CV attac	ched ided within previou		narged (enter %): 13.0%						

Statement of Fees Being Claimed											
	Hours		urly Rate		ubtotal		HST		Total		
Pre-hearing Conference											
Preparation		\$	230.00	\$	-	\$	-	\$	-		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
Technical Conference											
Preparation		\$	230.00	\$	1	\$	-	\$	-		
Attendance		\$	230.00	\$	-	\$	-	\$	_		
Interrogatories											
Preparation	0.3	\$	230.00	\$	69.00	\$	8.97	\$	77.97		
Responses		\$	230.00	\$	-	\$	-	\$	-		
Issues Conference											
Preparation		\$	230.00	\$	_	\$	-	\$	_		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
ADR - Settlement Conference											
Preparation		\$	230.00	\$	-	\$	-	\$	***		
Attendance		\$	230.00	\$	-	\$	-	\$	-		
Proposal Preparation		\$	230.00	\$	_	\$	-	\$	-		
Argument											
Preparation		\$	230.00	\$	-	\$	<u></u>	\$	•		
Oral Hearing											
Preparation		\$	230.00	\$	-	\$		\$	-		
Attendance		\$	230.00	\$	_	\$	-	\$	-		
Other Conferences											
Preparation		\$	230.00	\$	-	\$	-	\$	-		
Attendance		\$	230.00	\$		\$	-	\$	-		
Case Management		\$	170.00	\$	-	\$	-	\$	-		
TOTAL SERVICE PROVIDER FEES			p	\$	69.00	\$	8.97	\$	77.97		



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0122		Process:	Enbridge 2014 ESM Application	
------------	-----------	--	----------	-------------------------------	--

Party: Association of Power Producers Service Provider Name: John A.D. Vellone

State State	ement of Disbursement	et Cost	HST	Total		
Scanning/Photocopy	\$	5.70		\$	5.70	
Printing	T			\$		
Courier	\$	16.16		\$	16.16	
Telephone/Fax				\$	-	
Transcripts				\$	_	
Travel: Air				\$	-	
Travel: Car				\$	_	
Travel: Rail				\$		
Travel (Other):				\$		
Parking				\$	_	
Taxi			. •	\$		
Accommodation				\$	-	
Meals				\$	_	
Other:				\$		
Other:				\$		
Other:				\$	-	
TOTAL DISBURSEMENTS:	\$	21.86	\$ -	\$	21.86	



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0122		Process: Er	nbridge 2014 ESM Application
Party:	Association of Power Producers	of Ontario	Service Pro	vider Name: James K. Little
			Year Called to	Completed Years Practising/Years of Relevant
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience
	Legal Counsel	V	2014	1
	Articling Student/Paralegal			
	Consultant			Hourly Rate: \$170
The state of the s	Analyst			
	For Consultant/Analyst:	CV atta	ched	HST Rate Charged (enter %): 13.0%
		CV prov	vided within previous	24 months

St	atement o	f Fe	es Being	Clair	med			
	Hours	Но	urly Rate	S	ubtotal		HST	Total
Pre-hearing Conference								
Preparation		\$	170.00	\$		\$	-	\$
Attendance		\$	170.00	\$		\$		\$
Technical Conference								
Preparation		\$	170.00	\$	<u>.</u>	\$		\$ **
Attendance		\$	170.00	\$	-	\$	-	\$ -
Interrogatories					waar	<u> </u>		
Preparation	0.5	\$	170.00	\$	85.00	\$	11.05	\$ 96.05
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	2.3	\$	170.00	\$	391.00	\$	50.83	\$ 441.83
TOTAL SERVICE PROVIDER FEES		- (c. 2014) (c. 2015)		\$	476.00	\$	61.88	\$ 537.88



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0122	Process:	Enbridge 2014 ESM Application
------------	-----------	----------	-------------------------------

Party: Association of Power Producers Service Provider Name: James K. Little

	Net Cost	HST	Tot	al
Scanning/Photocopy			\$	-
Printing			\$	_
Courier			\$	-
Telephone/Fax			\$	_
Transcripts			\$	-
Travel: Air			\$	_
Travel: Car			\$	_
Travel: Rail			\$	-
Travel (Other):			\$	_
Parking			\$	-
Taxi			\$	-
Accommodation			\$	-
Meals			\$	-
Other:			\$	_
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	_



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0122		Process: En	ocess: Enbridge 2014 ESM Application						
Party:	Association of Power Producers o	of Ontario	Service Prov	vider Name: John Wolnik						
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar	Completed Years Practising/Years of Rel Experience 41						
	Articling Student/Paralegal Consultant Analyst			Hourly Rate: \$3	30					
	For Consultant/Analyst:	CV atta	ched vided within previous	,	.0%					

St		HST Total			T . 1 . 1				
	Hours	Ho	urly Rate		Subtotal	HST			Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	_
Technical Conference									
Preparation		\$	330.00	\$	_	\$	_	\$	
Attendance		\$	330.00	\$	-	\$	-	\$	
Interrogatories									
Preparation	3.8	\$	330.00	\$	1,237.50	\$	160.88	\$	1,398.38
Responses		\$	330.00	\$	-	\$	-	\$	
Issues Conference									
Preparation		\$	330.00	\$		\$	-	\$	-
Attendance		\$	330.00	\$		\$	-	\$	
ADR - Settlement Conference									
Preparation		\$	330.00	\$		\$		\$	_
Attendance		\$	330.00	\$		\$		\$	
Proposal Preparation		\$	330.00	\$		\$	-	\$	-
Argument									
Preparation		\$	330.00	\$	-	\$		\$	-
Oral Hearing		<u> </u>						<u> </u>	
Preparation		\$	330.00	\$	-	\$		\$	_
Attendance		\$	330.00	\$	-	\$	-	\$	<u></u>
Other Conferences								ļ.,	
Preparation		\$.	330.00	\$		\$		\$	_
Attendance		\$	330.00	\$	-	\$		\$	
Case Management		\$	170.00	\$	-	\$	_	\$	-
TOTAL SERVICE PROVIDER FEES		\$5502202		T\$	1,237.50	\$	160.88	\$	1,398.38



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0122	Process:	Enbridge 2014 ESM Application
------------	-----------	----------	-------------------------------

Party: Association of Power Producers Service Provider Name: John Wolnik

Stateme	nt of Disbursements Being Claim Net Cost	HST	Tot	:al
Scanning/Photocopy	-		\$	_
Printing			\$	-
Courier			\$	-
Telephone/Fax			\$	-
Transcripts			\$	
Travel: Air			\$	-
Travel: Car			\$	-
Travel: Rail			\$	_
Travel (Other):			\$	_
Parking			\$	-
Taxi			\$	<u>-</u>
Accommodation			\$	-
Meals			\$	_
Other:			\$	-
Other:			\$	-
Other:			\$	-
		170		
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-



PERSONAL AND CONFIDENTIAL

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

July 22, 2015

Invoice # 697238742

Page 1

Attention: Dave Butters

President

Re: Enbridge Gas Distribution Inc. 2014 ESM Application

File No: 061604/000018

(EB-2015-0122)

PROFESSIONAL SERVICES rendered to June 30, 2015 in connection with the above matter as described in the attached.

Fees

Disbursements

HST on Fees and Taxable Disbursements

Total this Invoice

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

BORDEN LADNER GERVAIS LLP

By:

Linda L. Bertoldi



> July 22, 2015 Invoice # 697238742 File No: 061604/000018

Association of Power Producers of Ontario (APPrO)

Re: Enbridge Gas Distribution Inc. 2014 ESM Application (EB-2015-0122)

Page 2

PROFESSIONAL SERVICES	RENDERED to	June 30, 2015
-----------------------	-------------	---------------

Jun 11, 2015 J.K. Little

0.80 Drafting notice of intervention.

Jun 12, 2015 J.K. Little

0.50 Review of intervention notice, cover letter. Filing notice

on RESS.

TO	OI	JR	FEES	١
111	1 11	<i>1</i> IN	11 15 15 15	9

Φ	
Φ	

D	IIS	В	U	RS	E١	ИE	N'	ľS	٠
					***********	********	******	Norman N	

Taxable	G=GST; Q=QST; H=HST; P=PST	
Copies	\$4.80	H
Courier	8.08	Н
Total Taxable Disbursements	12.88	
Total Disbursements		12.88
Total Fees and Disbursements		
HST on Fees and Taxable Disbursements		
TOTAL THIS INVOICE		\$



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

July 22, 2015 Invoice # 697238742 LLB/LLB

Re: Enbridge Gas Distribution Inc. 2014 ESM Application (EB-2015-0122)

File No: 061604/000018

REMITTANCE COPY

Fees
Disbursements
HST on Fees and Taxable Disbursements

12.88

Total this Invoice

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



PERSONAL AND CONFIDENTIAL

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

August 13, 2015

Attention: Dave Butters

Invoice # 697245661 Page 1

President

File No: 061604/000018

Re: Enbridge Gas Distribution Inc. 2014 ESM Application (EB-2015-0122)

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

Fees
Disbursements

HST on Fees and Taxable Disbursements

Total this Invoice

\$ 1.98

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

BORDEN LADNER GERVAIS LLP

By:

Linda L. Bertoldi



> August 13, 2015 Invoice # 697245661 File No: 061604/000018 Page 2

Association of Power Producers of Ontario (APPrO)

Re: Enbridge Gas Distribution Inc. 2014 ESM Application (EB-2015-0122)

PROFESSIONAL SERVICES RENDERED to July 31, 2015

Jul 10, 2015	J.K. Little	0.50	Preparing cover letter and finalizing interrogatories.
Jul 23, 2015	J. Vellone	0.20	Review Enbridge IRRs. Draft correspondence to J.
			Wolnik re: same.
Jul 24, 2015	J. Vellone	0.10	Call with J. Wolnik re: next steps on ESM proceeding.
			Decision that APPrO should not paraticipate in
			settlement conference.

TO OUR FEES \$

DISBURSEMENTS: Taxable Copies Copies Courier Total Taxable Disbursements Total Disbursements Total Fees and Disbursements HST on Fees and Taxable Disbursements TOTAL THIS INVOICE G=GST; Q=QST; H=HST; P=PST 80.90 H 80.90 H 8.98 Total Fees and Disbursements 8.98



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

August 13, 2015 Invoice # 697245661 LLB/LLB

File No: 061604/000018

Re: Enbridge Gas Distribution Inc. 2014 ESM Application (EB-2015-0122)

REMITTANCE COPY

Fees
Disbursements
HST on Fees and Taxable Disbursements

Total this Invoice

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



PERSONAL AND CONFIDENTIAL

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

August 26, 2015

Invoice # 697250113

Page 1

Attention: Dave Butters

President

Re: Enbridge Gas Distribution Inc. 2014 ESM Application File No: 061604/000018

(EB-2015-0122)

PROFESSIONAL SERVICES rendered to August 26, 2015 in connection with the above matter as described in the attached.

Fees
Disbursements
O.00
HST on Fees and Taxable Disbursements

Total this Invoice
\$

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

BORDEN LADNER GERVAIS LLP

By:

Linda L. Bertoldi



> August 26, 2015 Invoice # 697250113 File No: 061604/000018

Association of Power Producers of Ontario (APPrO)

Re: Enbridge Gas Distribution Inc. 2014 ESM Application (EB-2015-0122)



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

August 26, 2015 Invoice # 697250113 LLB/LLB

Re: Enbridge Gas Distribution Inc. 2014 ESM Application (EB-2015-0122)

File No: 061604/000018

REMITTANCE COPY

Fees
Disbursements
Usbursements
O.00
HST on Fees and Taxable Disbursements
Total this Invoice

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

Disbursement Detail

January 01, 2015 to August 26, 2015

061604 Association of Power Producers of Ontari 000018 Enbridge Gas Distribution Inc. 2014 ESM

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	iΧ	Qty	Base Amount	ToBill Amount
Di_Employee_Na	ne: Vellone, Joh	าท						
248 P	hotocopies - In	ternal						
12-Jun-15	36495837	Vellone, John	Photocopy charges, 16 pages by Vellone, John	В	Н	16	4.80	4.80
10-Jul-15	36640829	Vellone, John	Photocopy charges, 3 pages by Vellone, John	Р	Н	3	0.90	0.90
418 C	ourier							
12-Jun-15	36512849	Vellone, John	Courier charges for FedEx Canadian parcel delivered to K WALLI, ONT ENERGY BOARD, 2300 YONGE ST, 27TH FL, TORONTO,ON,M4P 1E4,CA, Vouch/Way # 640031610224	В	Н	1	8.08	8.08
10-Jul-15	36654507	Vellone, John	Courier charges for FedEx Canadian parcel delivered to K WALLI, ONTARIO ENERGY BOARD, 2300 YONGE ST, 27TH FL, TORONTO,ON,M4P 1E4,CA, Vouch/Way # 640031618410	Р	Н	1	8.08	8.08
Report Totals:						21	21.86	21.86



August 24,2015

Dear Customer:

The following is the proof-of-delivery for tracking number 640031610224.

Delivery Information:

Status:

Delivered

Signed for by:

.MELONY

Delivered to:

Delivery location:

Receptionist/Front Desk

2300 YONGE ST

TORONTO, ON M4P1E4

Service type:

Special Handling:

FedEx Priority Overnight

Deliver Weekday

No Signature Required

Delivery date:

Jun 15, 2015 10:12



Shipping Information:

Tracking number:

640031610224

Ship date:

Jun 12, 2015

Weight:

1.0 lbs/0.5 kg

Recipient:

K WALLI ONT ENERGY BOARD 2300 YONGE ST 27TH FL TORONTO, ON M4P1E4 CA Reference

Thank you for choosing FedEx.

Shipper:

CATHY DAWES/MIKE SAMMUT BORDEN LADNER GERVAIS LLP 40 KING ST W STE 4100 TORONTO, ON M5H3Y4 CA

25204.061604.000018*



August 24,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **640031618410**.

Delivery Information:

Status:

Delivered

Signed for by:

.RAPHELLA

Delivered to:

Delivery location:

Receptionist/Front Desk

2300 YONGE ST

TORONTO, ON M4P1E4

Service type:

Special Handling:

FedEx Priority Overnight

Deliver Weekday

Delivery date:

Jul 13, 2015 11:05



Shipping Information:

Tracking number:

640031618410

Ship date: Weight:

Jul 10, 2015

1.0 lbs/0.5 kg

Recipient:

K WALLI **ONTARIO ENERGY BOARD** 2300 YONGE ST 27TH FL TORONTO, ON M4P1E4 CA

Reference

Shipper:

CATHY DAWES/MIKE SAMMUT BORDEN LADNER GERVAIS LLP 40 KING ST W STE 4100 TORONTO, ON M5H3Y4 CA

25204.061604.000018*

Thank you for choosing FedEx.

Lelenchus

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

Invoice

Date	Invoice #
31/07/2015	2015267

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

P.O. No.	Terms
	Net 30

		Project				
EB-2015-0122						
Date	Item	Description	Hours	Rate	Amount	
03/07/2015 06/07/2015 26/07/2015	Interrogatories - Preparation Interrogatories - Preparation Interrogatories - Preparation	2014 Deferral Account Clearing Review application and prepare IRs Review application and prepare IRs Review IRs and seek instructions HST on Sales	2.5 1 0.25	330.00 330.00 330.00 13.00%	825.00 330.00 82.50 160.88	
	Billing Rach	enchus Research Associates Inc. Inquiries: el Chua	Subtot	tal 6136743	\$1,237.50 \$160.88	
416-348-9917 x30 rchua@elenchus.ca			Total	Total \$1,398.38		

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
 - o 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

John Wolnik, Elenchus 2

- 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 Director, Business Development

1999 - 2002

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

St. Clair Pipelines (Westcoast) Manager, Storage Business Development

1993 - 1998

• 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 1976 - 1984

Operation Management Roles Manager

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

Union Gas 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