

**DEMARCO  
ALLAN**  
LLP

5 Hazelton Avenue, Suite 200  
Toronto, ON M5R 2E1  
TEL +1.888.389.5798  
FAX +1.888.734.9459  
[www.demarcoallan.com](http://www.demarcoallan.com)

January 4, 2016

**PRIVILEGED AND CONFIDENTIAL**

**Our reference:** 15-0025

**Filed on RESS and Sent via Courier**

Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O. Box 2319, 27<sup>th</sup> Floor  
2300 Yonge Street  
Toronto ON M4P 1E4

Dear Ms. Walli:

**Re: Union Gas Limited – Burlington Oakville Reinforcement –  
Cost Claim for Association of Power Producers of Ontario (“APPrO”)  
Board File No. EB-2014-0182**

Please note, effective November 17, 2015, Zizzo Allan DeMarco LLP changed its name to DeMarco Allan LLP, as well, our new HST # is 79471 3495 RT0001.

Enclosed please find APPrO's cost claim in the above-referenced proceeding.

Please do not hesitate to contact me should you have any questions or concerns.

Yours very truly,

*per*: Lisa (Elisabeth) DeMarco

**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.

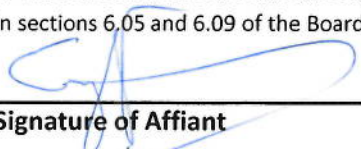
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File # EB-</b> 2014-0182	<b>Process:</b> UGL Burlington Oakville Reinforcement
<b>Party:</b> Association of Power Producers of Ontario (A	<b>Affiant's Name:</b> Elisabeth (Lisa) DeMarco
<b>HST Number:</b> 79471 3495 RT0001	<b>HST Rate Ontario:</b> 13.00%
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, Cary Ferguson, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

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

  
**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** Toronto,  
**in the Province/State of** Ontario, **on** 2016-01-04,  
(date)

  
**Commissioner for taking Affidavits**

LSUC # 66430E

**File # EB-** 2014-0182 **Process:** UGL Burlington Oakville Reinforcement

**Party:** Association of Power Producers of Ontario (A

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



**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	928.00
Disbursements	\$	-
HST	\$	120.64
<b>Total Cost Claim</b>	<b>\$</b>	<b>1,048.64</b>

**Payment Information**

Make cheque payable to: DeMarco Allan 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>2014-0182</u>	Process: <u>UGL Burlington Oakville Reinforcement</u>
Party: <u>Association of Power Producers of Ontario (APPO)</u>	Service Provider Name: <u>Elisabeth (Lisa) DeMarco</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;">1996</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; text-align: center;">19</p> </div> </div>	
<p>Hourly Rate: <span style="border: 1px solid black; padding: 2px 20px;">\$290</span></p>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached <span style="margin-left: 100px;">HST Rate Charged (enter %): <span style="border: 1px solid black; padding: 2px 20px;">13.0%</span></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	1.00	\$ 290.00	\$ 290.00	\$ 37.70	\$ 327.70
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 37.70	\$ 327.70
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.20	\$ 290.00	\$ 348.00	\$ 45.24	\$ 393.24
<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>			\$ 928.00	\$ 120.64	\$ 1,048.64

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



Party: Association of Power Producers of

Service Provider Name: Elisabeth (Lisa) DeMarco

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

1. *Chlorophyll *a** and *Chlorophyll *b** were determined by the method of Arar and Collins (1971) using a Shimadzu 1601 UV-Visible Spectrophotometer.



Please make payment to DeMarco Allan  
LLP

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

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

# Invoice

Billable Time	\$7,358.33
Expenses	\$30.02
	\$7,388.35
Taxes	\$960.49
	\$8,348.84
Retainer Applied	\$0.00
Invoice Total	<b>\$8,348.84</b>

Payment due:

# INVOICE FOR COST CLAIM

# invoice details

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
[DISBURSEMENT] Courier to OEB;	Hubie Yu	10/19/15	Expense		\$15.01	HST 13%	\$15.01
Preparing final submissions;	Cary Ferguson	10/16/15	Timed	01:15	\$250.00	HST 13%	\$312.50
Revising APPRO final argument;	Joanna Kyriazis	10/16/15	Timed	01:02	\$250.00	HST 13%	\$258.33
Communications from OEB and J. Wolnick;	Lisa DeMarco	9/12/15	Timed	00:24	\$750.00	HST 13%	\$300.00
Correspondence w/J. Wolnick, D. Butters and J. Kyriazis re Procedural Order No. 5;	Lisa DeMarco	8/13/15	Timed	00:12	\$750.00	HST 13%	\$150.00
Travel to/from and attend technical conference;	Joanna Kyriazis	7/3/15	Timed	04:50	\$250.00	HST 13%	\$1,208.33
Prepared and filed submissions on OGVG motion to compel better and further responses from Union Gas;	Joanna Kyriazis	7/3/15	Timed	00:57	\$250.00	HST 13%	\$237.50
Preparation for technical conference;	Joanna Kyriazis	5/21/15	Timed	00:40	\$250.00	HST 13%	\$166.67
Reviewed PO and diarized dates in L DeMarco's calendar;	Joanna Kyriazis	5/15/15	Timed	00:55	\$250.00	HST 13%	\$229.17
Review OGVG communications for Union; reply to Dave;	Lisa DeMarco	5/11/15	Timed	00:18	\$750.00	HST 13%	\$225.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Prepared APPrO further submissions on OGVG motion for filing and filed;	Joanna Kyriazis	4/23/15	Timed	01:05	\$250.00	HST 13%	\$270.83
Revised and edited APPrO further submissions on OGVG motion to compel;	Joanna Kyriazis	4/22/15	Timed	00:32	\$250.00	HST 13%	\$133.33
Reviewed APPrO further submissions re OGVG motion to compel;	Joanna Kyriazis	4/21/15	Timed	00:56	\$250.00	HST 13%	\$233.33
Prepared and sent off to OEB hard copy versions of APPrO submissions on OGVG motion;	Joanna Kyriazis	4/10/15	Timed	00:20	\$250.00	HST 13%	\$83.33
Correspondence w L. DeMarco, D. Butters, J. Wolnik re letter of support;	Joanna Kyriazis	4/7/15	Timed	00:39	\$250.00	HST 13%	\$162.50
Prepared hearing binder for L DeMarco;	Joanna Kyriazis	3/25/15	Timed	00:37	\$250.00	HST 13%	\$154.17
Communications with John and instructions to J.Kyriazis re: IRs;	Lisa DeMarco	3/11/15	Timed	00:24	\$750.00	HST 13%	\$300.00
Prepared for filing of IRs;	Joanna Kyriazis	3/11/15	Timed	00:31	\$250.00	HST 13%	\$129.17
Reviewed and revised draft IRs;	Joanna Kyriazis	3/10/15	Timed	01:46	\$250.00	HST 13%	\$441.67
Review IRs and instructions to J. Kyriazis	Lisa DeMarco	3/10/15	Timed	00:48	\$750.00	HST 13%	\$600.00
NO CHARGE: Case management;	Joanna Kyriazis	2/26/15	Timed	01:06	\$0.00	HST 13%	\$0.00
Review PO; email to D. Butters and J. Wolnik; instructions to J. Kyriazis;	Lisa DeMarco	2/19/15	Timed	00:30	\$750.00	HST 13%	\$375.00



Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Prepared and filed APPrO intervenor request letter;	Joanna Kyriazis	2/3/15	Timed	02:33	\$250.00	HST 13%	\$637.50
[DISBURSEMENT] Courier to OEB;	Hubie Yu	2/3/15	Expense		\$15.01	HST 13%	\$15.01
Review/ revise NOI;	Lisa DeMarco	2/2/15	Timed	01:00	\$750.00	HST 13%	\$750.00

Subtotal	\$7,388.35
HST 13%	\$960.49

Total	<b>\$8,348.84</b>
-------	-------------------

# **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#: ZIZZIF

DATE: 2/15/2015

INVOICE#: 796700

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refund	From	To	Description	Amount
959742	2/3/2015	115-00251	Zizzo Allan DeMarco LLP	Ontario Energy Board	SHOTPT1-2	15.01
			41A AVENUE RD	2300 YONGE ST	TOTAL:	15.01
		on:Huble Ya	TORONTO,M5R2G3	TORONTO,M4P1E4	HST:	1.95
			RECEIVED BY: nicole	TIME: 12:11		
TOTAL NUMBER OF WAYBILLS:						1
TOTAL ALL WAYBILLS:						\$15.01
R105452981 HST:						\$1.95
TOTAL BILLING:						\$16.96

# **UNITED MESSENGERS LTD.**

**RUSH DELIVERY SPECIALISTS**

ZIZZO ALLAN DEMARCO LLP  
5 HAZELTON AVE STE200  
TORONTO, ON M5R2E1

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

ACCOUNT#: ZIZZIF DATE: 10/31/2015  
INVOICE#: 827774 PAGE: 1  
P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost. Centre/Refnum	From	To	Description	Amount
148848	10/19/2015		ZIZZO ALLAN DEMARCO LLP	Ontario Energy Board	SHOTPT1-2	15.01
		15-0025	5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St		TOTAL: 15.01
		cn:Gwen Haydon	TORONTO, M5R2E1	Toronto, M4P1E4		HST: 1.95
			RECEIVED BY: Fatima	TIME: 16:32		

TOTAL NUMBER OF WAYBILLS: 1  
TOTAL ALL WAYBILLS: \$15.01  
R105452981 HST: \$1.95  
TOTAL BILLING: \$16.96

**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.

<b>File # EB-</b> <u>2014-0182</u>	<b>Process:</b> <u>UGL Burlington Oakville Reinforcement</u>
<b>Party:</b> <u>Association of Power Producers of Ontario (A</u>	<b>Affiant's Name:</b> <u>Joanna Kyriazis</u>
<b>HST Number:</b> <u>79471 3495 RT0001</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

**Affidavit**

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

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

**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** Toronto,  
**in the Province/State of** Ontario, **on** 2016-01-04,  
(date)

**Commissioner for taking Affidavits**

15UC# 66430E

**File # EB-** 2014-0182 **Process:** UGL Burlington Oakville Reinforcement

**Party:** Association of Power Producers of Ontario (A

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



**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	3,094.00
Disbursements	\$	33.92
HST	\$	402.22
<b>Total Cost Claim</b>	<b>\$</b>	<b>3,530.14</b>

**Payment Information**

Make cheque payable to: DeMarco Allan 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**

<b>File # EB-</b> <u>2014-0182</u>	<b>Process:</b> <u>UGL Burlington Oakville Reinforcement</u>
<b>Party:</b> <u>Association of Power Producers of Ontario (API)</u>	<b>Service Provider Name:</b> <u>Joanna Kyriazis</u>

<b>SERVICE PROVIDER TYPE</b> (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	<b>Year Called to Bar</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">2014</div>	<b>Completed Years Practising/Years of Relevant Experience</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">2</div>	<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$170</div>	<b>HST Rate Charged (enter %)</b> <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	2.60	\$ 170.00	\$ 442.00	\$ 57.46	\$ 499.46
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	1.30	\$ 170.00	\$ 221.00	\$ 28.73	\$ 249.73
Attendance	4.90	\$ 170.00	\$ 833.00	\$ 108.29	\$ 941.29
<b>Interrogatories</b>					
Preparation	2.30	\$ 170.00	\$ 391.00	\$ 50.83	\$ 441.83
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	5.60	\$ 170.00	\$ 952.00	\$ 123.76	\$ 1,075.76
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	1.50	\$ 170.00	\$ 255.00	\$ 33.15	\$ 288.15
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,094.00	\$ 402.22	\$ 3,496.22

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



Party: Association of Power Producers of

Service Provider Name: Joanna Kyriazis

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 33.92		\$ 33.92
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 33.92	\$ -	\$ 33.92

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0182</u>	Process: <u>UGL Burlington Oakville Reinforcement</u>
Party: <u>Association of Power Producers of Ontario (API)</u>	Service Provider Name: <u>Cary Ferguson</u>

<b>SERVICE PROVIDER TYPE</b> (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input checked="" 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; text-align: center;">2014</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">2</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$170</div>  HST Rate Charged (enter %) <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
---	--	--	--

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		\$ 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	1.25	\$ 170.00	\$ 212.50	\$ 27.63	\$ 240.13
<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>			\$ 212.50	\$ 27.63	\$ 240.13



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



Party: Association of Power Producers of

Service Provider Name: Cary Ferguson

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

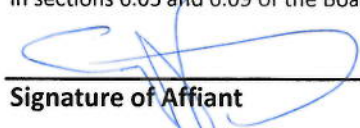
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File # EB-</b> <u>2014-0182</u>	<b>Process:</b> <u>UGL Burlington Oakville Reinforcement</u>
<b>Party:</b> <u>Association of Power Producers of Ontario (A</u>	<b>Affiant's Name:</b> <u>Cary Ferguson</u>
<b>HST Number:</b> <u>79471 3495 RT0001</u>	<b>HST Rate Ontario:</b> <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, Cary Ferguson, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

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

  
**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** Toronto,  
**in the Province/State of** Ontario, **on** 2016-01-04,  
(date)

  
**Commissioner for taking Affidavits**

LSUC: 66430E

**File # EB-** 2014-0182 **Process:** UGL Burlington Oakville Reinforcement

**Party:** Association of Power Producers of Ontario (A

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



**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	212.50
Disbursements	\$	-
HST	\$	27.63
<b>Total Cost Claim</b>	<b>\$</b>	<b>240.13</b>

**Payment Information**

Make cheque payable to: DeMarco Allan LLP

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

## **CARY FERGUSON, B.A. & Sc., J.D.**

### **EDUCATION AND TRAINING**

- Called to the Bar of the Province of Ontario (2014)
- J.D., University of Toronto Faculty of Law (2013)
- Certificate in Transnational Legal Studies, Center for Transnational Legal Studies London (2012)
- B.A. & Sc., McMaster University (2010)
- Fluent in both oral and written English and French

### **RELEVANT EXPERIENCE**

#### **Associate, DeMarco Allan LLP**

2015 – Present

- Advised public, private and not-for-profit clients on climate change, energy, environmental and business law
- Assisted in representation of clients in regulatory proceedings before Ontario Energy Board and National Energy Board
- Assisted in the sale of a local distribution company to Hydro One
- Advised on issues relating to the Energy East pipeline application at the National Energy Board

#### **Regulatory Advisor, Ontario Power Authority/IESO**

2014 – 2015

- Provided strategic regulatory advice for applications before the Ontario Energy Board
- Advised on the regulatory implications of various ownership structures for back-up diesel generators in remote First Nations communities
- Successfully applied for and received amendments to the IESO's licence
- Drafted evidence for use in regulatory proceedings
- Monitored applications before Canadian energy regulators and provided summaries to relevant business units within the IESO
- Reviewed integrated regional electricity system plans for regulatory issues

#### **Summer and Articling Student, Norton Rose Fulbright Canada**

2012 – 2014

- Completed rotations in business, litigation, and employment and labour and a secondment to the Bank of Nova Scotia
- Wrote memoranda on provinces' constitutional authority to impose a per-kilometer greenhouse gas emissions toll on interprovincial pipelines; the test for a s. 52 application for certificate under the National Energy Board Act; and the test for merger, acquisition, amalgamation and divestiture applications before the Ontario Energy Board
- Researched statutory limitation periods under the Canadian Environmental Protection Act and whether it authorizes the Minister of the Environment to enter into Environmental Performance Agreements
- Reviewed a mining company's operations for compliance with the International Finance Corporation's Sustainability Framework and Performance Standards.
- Monitored, summarized and created a timeline of submissions in Hydro One's application to purchase Norfolk Power Distribution

## **SELECTED GOVERNANCE**

- Raconteurs Storytelling Projects (Director and Secretary) 2015 – Present
- University of Toronto Governing Council 2011 – 2012

**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>2014-0182</u>	Process: <u>UGL Burlington Oakville Reinforcement</u>
Party: <u>Association of Power Producers of Ontario</u>	Affiant's Name: <u>John Wolnik</u>
HST Number: <u>79471 3495 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, Cary Ferguson, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

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

  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on 2016-01-04.  
(date)

  
Commissioner for taking Affidavits

ISC # 66430E

File # EB- 2014-0182 Process: UGL Burlington Oakville Reinforcement

Party: Association of Power Producers of Ontario

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



**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	24,585.00
Disbursements	\$	167.14
HST	\$	3,196.05
<b>Total Cost Claim</b>	<b>\$</b>	<b>27,948.19</b>

**Payment Information**

Make cheque payable to: DeMarco Allan 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>2014-0182</u>	Process: <u>UGL Burlington Oakville Reinforcement</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <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"/> For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">30</div>	Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">\$330</div>  HST Rate Charged (enter %) <div style="border: 1px solid black; width: 100px; 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	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	20.50	\$ 330.00	\$ 6,765.00	\$ 879.45	\$ 7,644.45
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	12.00	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Responses	6.25	\$ 330.00	\$ 2,062.50	\$ 268.13	\$ 2,330.63
<b>Issues Conference</b>					
Preparation	0.25	\$ 330.00	\$ 82.50	\$ 10.73	\$ 93.23
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	8.25	\$ 330.00	\$ 2,722.50	\$ 353.93	\$ 3,076.43
<b>Oral Hearing</b>					
Preparation	24.75	\$ 330.00	\$ 8,167.50	\$ 1,061.78	\$ 9,229.28
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>			\$ 24,585.00	\$ 3,196.05	\$ 27,781.05



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



File # EB- 2014-0182

Process: UGL Burlington Oakville Reinforcement

Party: Association of Power Producers of

Service Provider Name: John Wolnik

**Statement of Disbursements Being Claimed**

		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail		\$ 155.94		\$ 155.94
Travel (Other):	Mileage 28km x \$0.40	\$ 11.20		\$ 11.20
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 167.14	\$ -	\$ 167.14

# JOHN WOLNIK



34 King Street East, Suite 600 | Toronto, ON M5C 2X8 | 519 474 0844 | [jwolnik@elenchus.ca](mailto: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 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*

- 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 #
31/01/2015	2015035

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0182 UGL Burlington					
Date	Item	Description	Hours	Rate	Amount
28/01/2015	Pre-hear Conf-Preparation	EB-2014-0182 UGL Burlington Oakville Reinforcement			
30/01/2015	Pre-hear Conf-Preparation	Review application & prepare intervention	1.5	330.00	495.00
		Review application & prepare intervention	1	330.00	330.00
		HST on Sales		13.00%	107.25
			<b>Subtotal</b>		\$825.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$107.25
			<b>Total</b>		\$932.25



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

## Invoice

Date	Invoice #
28/02/2015	2015075

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0182 UGL Burlington					
Date	Item	Description	Hours	Rate	Amount
20/02/2015	Issues Conf-Preparation Interrogatories - Preparation	EB-2014-0182 UGL Burlington Oakville Reinforcement			
27/02/2015		Review issues and correspondence	0.25	330.00	82.50
		Review application and prepare IR	0.5	330.00	165.00
		HST on Sales		13.00%	32.18
			<b>Subtotal</b>		\$247.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$32.18
			<b>Total</b>		\$279.68





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

# Invoice

Date	Invoice #
31/03/2015	2015110

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0182 UGL Burlington O					
Date	Item	Description	Hours	Rate	Amount
		EB-2014-0182 UGL Burlington Oakville Reinforcement			
01/03/2015	Interrogatories - Preparation	Review application and prepare IRs	2	330.00	660.00
04/03/2015	Interrogatories - Preparation	Review application and prepare IRs	2.25	330.00	742.50
05/03/2015	Interrogatories - Preparation	Review application and prepare IRs	1.25	330.00	412.50
10/03/2015	Interrogatories - Preparation	Finalize IRs	0.25	330.00	82.50
28/03/2015	Interrogatories - Responses	Review IR responses	2	330.00	660.00
31/03/2015	Interrogatories - Responses	Discussions with other intervenors	0.5	330.00	165.00
		HST on Sales		13.00%	353.93
			<b>Subtotal</b>		\$2,722.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$353.93
			<b>Total</b>		\$3,076.43



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

# Invoice

Date	Invoice #
30/04/2015	2015159

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0182 UGL Burlington					
Date	Item	Description	Hours	Rate	Amount
		EB-2014-0182 UGL Burlington Oakville Reinforcement			
06/04/2015	Interrogatories - Preparation	Review and comment OGVG Motion	1	330.00	330.00
18/04/2015	Interrogatories - Preparation	Review updated IRs	0.25	330.00	82.50
20/04/2015	Interrogatories - Preparation	Comments on OGVG Motion	0.5	330.00	165.00
21/04/2015	Interrogatories - Preparation	Comments on OGVG Motion	2	330.00	660.00
30/04/2015	Interrogatories - Preparation	Review Union's submission	0.5	330.00	165.00
		HST on Sales		13.00%	182.33



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

# Invoice

Date	Invoice #
31/05/2015	2015174

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0182					
Date	Item	Description	Hours	Rate	Amount
01/05/2015	Technical Conf-Preparation	UGL Burlington Oakville Reinforcement			
02/05/2015	Technical Conf-Preparation	Motion	2.5	330.00	825.00
04/05/2015	Technical Conf-Preparation	Seek instruction	0.5	330.00	165.00
08/05/2015	Technical Conf-Preparation	Preparation	0.5	330.00	165.00
13/05/2015	Technical Conf-Preparation	Preparation	0.25	330.00	82.50
15/05/2015	Technical Conf-Preparation	Seek instructions	0.5	330.00	165.00
19/05/2015	Technical Conf-Preparation	Preparation	0.5	330.00	165.00
20/05/2015	Technical Conf-Preparation	Preparation	3.25	330.00	1,072.50
21/05/2015	Technical Conf-Preparation	Preparation	3	330.00	990.00
21/05/2015	Technical Conf-Preparation	Preparation	1.75	330.00	577.50
21/05/2015	Technical Conf-Attendance	Attendance	4.25	330.00	1,402.50
22/05/2015	Technical Conf-Preparation	Follow up from Tech Conf	3.5	330.00	1,155.00
		Subtotal			6,765.00
	Client Costs				
31/05/2015		Train Fare May 21st	1	155.94	155.94
31/05/2015		Mileage 28km x \$0.40	1	11.20	11.20
		Oral Hearing Preparation time that was not included on original invoice.			167.14
		APPrO paid \$7811.59 on August 5th.			
25/05/2015	Oral Hearing - Preparation		2.5	330.00	825.00
26/05/2015	Oral Hearing - Preparation		1	330.00	330.00
27/05/2015	Oral Hearing - Preparation		2	330.00	660.00
28/05/2015	Oral Hearing - Preparation		2.5	330.00	825.00
29/05/2015	Oral Hearing - Preparation		0.5	330.00	165.00
			<b>Subtotal</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>Total</b>		



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

# Invoice


Date	Invoice #
31/05/2015	2015174

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0182					
Date	Item	Description	Hours	Rate	Amount
		HST on Sales		13.00%	1,244.10
			<b>Subtotal</b>		\$9,737.14
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$1,244.10
			<b>Total</b>		\$10,981.24

# Itinerary

ITINERARY # 1	
<b>TRAIN 82</b>   <a href="#">info</a>	
From: <u>LONDON</u> Thu. May 21, 2015	Departure: 08:25 AM
To: <u>TORONTO UNION STATION</u> Thu. May 21, 2015	Arrival: 08:36 AM
Class: Business Plus	
 You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). <a href="#">Sign up now for the Train-Alert Service.</a>	
Remarks: Operated by: VIA Rail Canada	
ITINERARY # 2	
<b>TRAIN 83</b>   <a href="#">info</a>	
From: <u>TORONTO UNION STATION</u> Thu. May 21, 2015	Departure: 16:35 PM
To: <u>LONDON</u> Thu. May 21, 2015	Arrival: 18:47 PM
Class: Business Plus	

## Full Fare Economy Equivalent

<b><u>LONDON - TORONTO UNION STATION</u>, Thursday May 21, 2015</b>		
Departs: 06:25 AM	Arrives: 08:35 AM	Train :82
Class: Economy		
<a href="#">Modify this trip</a>		
<b><u>TORONTO UNION STATION - LONDON</u>, Thursday May 21, 2015</b>		
Departs: 16:35 PM	Arrives: 18:47 PM	Train :83
Class: Economy		
<a href="#">Modify this trip</a>		
<b>FARE DETAILS</b>		
		<a href="#">Shop for fares</a>
Passenger 1 (Adult)		\$155.94
Fare: \$138.00	G.S.T./H.S.T.: \$17.94	P.S.T.: \$0.00
<b>TOTAL CAD\$: \$155.94</b>		



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

# Invoice

Date	Invoice #
30/06/2015	2015240

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0182					
Date	Item	Description	Hours	Rate	Amount
02/06/2015	Oral Hearing - Preparation	Analysis & Preparation	0.5	330.00	165.00
03/06/2015	Oral Hearing - Preparation	Analysis & Preparation	4	330.00	1,320.00
05/06/2015	Oral Hearing - Preparation	Call with other intervenors	0.5	330.00	165.00
12/06/2015	Oral Hearing - Preparation	Analysis & correspondence	0.25	330.00	82.50
18/06/2015	Oral Hearing - Preparation	Analysis & correspondence	3.5	330.00	1,155.00
29/06/2015	Oral Hearing - Preparation	Analysis & seek instructions	4.5	330.00	1,485.00
		Subtotal			4,372.50
		HST on Sales		13.00%	568.43
			<b>Subtotal</b>		\$4,372.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$568.43
			<b>Total</b>		\$4,940.93



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

# Invoice

Date	Invoice #
31/08/2015	2015294

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0182 UGL Burlington					
Date	Item	Description	Hours	Rate	Amount
07/08/2015	Interrogatories - Preparation	EB-2014-0182 UGL Burlington Oakville Reinforcement Review reply evidence	0.5	330.00	165.00
17/08/2015	Interrogatories - Preparation	Review reply evidence	1	330.00	330.00
28/08/2015	Interrogatories - Responses	Review reply IR Responses	0.25	330.00	82.50
31/08/2015	Interrogatories - Responses	Review reply IR Responses	0.75	330.00	247.50
		HST on Sales		13.00%	107.25
			<b>Subtotal</b>		\$825.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$107.25
			<b>Total</b>		\$932.25



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

# Invoice

Date	Invoice #
30/09/2015	2015324

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0182 UGL Burlington					
Date	Item	Description	Hours	Rate	Amount
		EB-2014-0182 UGL Burlington Oakville Reinforcement			
01/09/2015	Interrogatories - Responses	Review IRs and Correspondence	2.75	330.00	907.50
20/09/2015	Oral Hearing - Preparation	Preparation	0.5	330.00	165.00
24/09/2015	Oral Hearing - Preparation	Listen to hearing online	1.5	330.00	495.00
29/09/2015	Oral Hearing - Preparation	Review transcript	1	330.00	330.00
		HST on Sales		13.00%	246.68
			<b>Subtotal</b>		\$1,897.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@clenchus.ca			<b>HST#861367431</b>		\$246.68
			<b>Total</b>		\$2,144.18



**Elenchus**

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

**Invoice**

Date	Invoice #
31/10/2015	2015425

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

P.O. No.	Terms
	Net 30

Project					
EB-2014-0182 UGL Burlington					
Date	Item	Description	Hours	Rate	Amount
06/10/2015	Argument - Preparation	EB-2014-0182 UGL Burlington Oakville Reinforcement			
07/10/2015	Argument - Preparation	Review UGL Argument	0.5	330.00	165.00
12/10/2015	Argument - Preparation	Argument	1.25	330.00	412.50
13/10/2015	Argument - Preparation	Argument	1.5	330.00	495.00
14/10/2015	Argument - Preparation	Argument	3.5	330.00	1,155.00
		Argument	1.5	330.00	495.00
		HST on Sales		13.00%	353.93
			<b>Subtotal</b>		\$2,722.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@clenchus.ca			<b>HST#861367431</b>		\$353.93
			<b>Total</b>		\$3,076.43