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Scotia Plaza, 40 King Street W
Toronto, ON, Canada M5H 3Y4
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January 7, 2016

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. – Nexus Long-Term Contract
Association of Power Producers of Ontario (“APPrO”) - Cost Claim
Board File No. EB-2015-0166/ EB-2015-0175**

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 public interest to assist the Board in its understanding of the implications of these long term contracts.

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

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

Yours very truly,

BORDEN LADNER GERVAIS LLP

Per:

Original signed by James Little

James Little

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

TOR01: 6160931: v1

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: NA Country: Not Applicable
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

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

File # EB- <u>2015-0166/0175</u>	Process: <u>Enbridge/Union 2015 NEXUS Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Affiant's Name: <u>James Little</u>
HST Number: <u>12529 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, James Little, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

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

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on January-07-16,
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0166/0175

Process: Enbridge/Union 2015 NEXUS Application

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	25,774.00
Disbursements	\$	1,106.95
HST	\$	3,429.03
Total Cost Claim	\$	30,309.98

Payment Information

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 25 Adelaide Street East, Suite 1602
Toronto, Ontario
Canada, M5C 3A1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0166/0175</u>	Process: <u>Enbridge/Union 2015 NEXUS Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John A.D. Vellone</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2008	7
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <u>\$230</u>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <u>13.0%</u>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses	0.6	\$ 230.00	\$ 138.00	\$ 17.94	\$ 155.94
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 138.00	\$ 17.94	\$ 155.94

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



File # EB- 2015-0166/0175

Process: Enbridge/Union 2015 NEXUS Application

Party: Association of Power Producers

Service Provider Name: John A.D. Vellone

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0166/0175</u>	Process: <u>Enbridge/Union 2015 NEXUS Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>James K. Little</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2014	1
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <u>\$170</u>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <u>13.0%</u>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	1.5	\$ 170.00	\$ 255.00	\$ 33.15	\$ 288.15
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
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	0.3	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
TOTAL SERVICE PROVIDER FEES			\$ 391.00	\$ 50.83	\$ 441.83

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



File # EB- 2015-0166/0175

Process: Enbridge/Union 2015 NEXUS Application

Party: Association of Power Producers

Service Provider Name: James K. Little

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 8.08		\$ 8.08
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 8.08	\$ -	\$ 8.08

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0166/0175</u>	Process: <u>Enbridge/Union 2015 NEXUS Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow;"></div>	<div style="border: 1px solid black; width: 150px; height: 25px; background-color: yellow; display: flex; align-items: center; justify-content: center;">41</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; display: flex; align-items: center; justify-content: center;">\$330</div>
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; display: flex; align-items: center; justify-content: center;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Attendance	11.5	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
Interrogatories					
Preparation	14.8	\$ 330.00	\$ 4,867.50	\$ 632.78	\$ 5,500.28
Responses	7.8	\$ 330.00	\$ 2,557.50	\$ 332.48	\$ 2,889.98
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	14.3	\$ 330.00	\$ 4,702.50	\$ 611.33	\$ 5,313.83
Oral Hearing					
Preparation	17.3	\$ 330.00	\$ 5,692.50	\$ 740.03	\$ 6,432.53
Attendance	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 25,245.00	\$ 3,281.85	\$ 28,526.85

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0166/0175

Process: Enbridge/Union 2015 NEXUS Application

Party: Association of Power Producers

Service Provider Name: John Wolnik

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail		\$ 569.52	\$ 74.04	\$ 643.56
Travel (Other):	Mileage (84km @\$0.40)	\$ 33.60	\$ 4.37	\$ 37.97
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 495.75		\$ 495.75
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 1,098.87	\$ 78.41	\$ 1,177.28



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

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

August 13, 2015

Attention: Dave Butters
President

Invoice # 697245663
Page 1

Re: Enbridge Gas Distribution Inc. 2015 NEXUS Application
(EB-2015-0175)

File No: 061604/000019

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

\$ [REDACTED]
0.00

Total this Invoice

\$ [REDACTED]

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

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas Distribution Inc. 2015 NEXUS Application
(EB-2015-0175)

August 13, 2015
Invoice # 697245663
File No: 061604/000019
Page 2

PROFESSIONAL SERVICES RENDERED to July 31, 2015

Jul 23, 2015	J.K. Little	0.70	Notice of Intervention in the Nexus Application. Reviewing intervention materials of other intervenors re: oral vs. written hearing.
Jul 27, 2015	J.K. Little	0.80	Completed final draft of Notice of Intervention. File on RESS and distribute to parties of EB-2015-0175.

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]



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

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

September 18, 2015

Attention: Dave Butters
President

Invoice # 697256048
Page 1

Re: Enbridge Gas Distribution Inc. 2015 NEXUS Application
(EB-2015-0175)

File No: 061604/000019

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

Fees
Disbursements
HST on Fees and Taxable Disbursements

\$ [REDACTED]

8.08

[REDACTED]

Total this Invoice

\$ [REDACTED]

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

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas Distribution Inc. 2015 NEXUS Application
(EB-2015-0175)

September 18, 2015
Invoice # 697256048
File No: 061604/000019
Page 2

PROFESSIONAL SERVICES RENDERED to August 31, 2015

Aug 5, 2015	J.K. Little	0.30	Correspondence regarding change in representation. Discussion with J. Vellone.
Aug 9, 2015	J. Vellone	0.60	Review and comment on draft IRs prepared by J. Wolnik. Instruct J. Little re: same. Various correspondence re: same.
Aug 11, 2015	J.K. Little	0.50	Preparing and filing joint IR to EGDI and Union.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

Courier

G=GST; Q=QST; H=HST; P=PST

\$8.08 H

Total Taxable Disbursements

8.08

Total Disbursements

8.08

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

TOTAL THIS INVOICE

\$ [REDACTED]

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	ix	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000019	Enbridge Gas Distribution Inc. 2015 NEXU							
418	Courier							
11-Aug-15	36793522	Little, James K.	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 # 640031626040	B	H	1	8.08	8.08
Totals For:	418	Courier				1	8.08	8.08
Report Totals:						1	8.08	8.08



December 21, 2015

Dear Customer:

The following is the proof-of-delivery for tracking number **640031626040**.

Delivery Information:

Status:	Delivered	Delivery location:	2300 YONGE ST TORONTO, ON M4P1E4
Signed for by:	.STEPHAINE	Delivery date:	Aug 12, 2015 10:23
Service type:	FedEx Priority Overnight		
Special Handling:	Deliver Weekday		
	No Signature Required		

Shipping Information:

Tracking number:	640031626040	Ship date:	Aug 11, 2015
-------------------------	--------------	-------------------	--------------

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
27738.061604.000019*

Thank you for choosing FedEx.



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

Invoice

Date	Invoice #
31/07/2015	2015268

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0166					
Date	Item	Description	Hours	Rate	Amount
07/07/2015	Interrogatories - Preparation	Union NEXUS Application	0.25	330.00	82.50
09/07/2015	Interrogatories - Preparation	Review Application	1	330.00	330.00
29/07/2015	Interrogatories - Preparation	Review application & prepare intervention notice	0.5	330.00	165.00
31/07/2015	Interrogatories - Preparation	Analysis and correspondence with client	0.5	330.00	165.00
		Analysis and correspondence with client		13.00%	96.53
		HST on Sales			
			Subtotal		\$742.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$96.53
			Total		\$839.03



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

Invoice

Date	Invoice #
31/08/2015	2015296

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

P.O. No.	Terms
EB-2015-0166	Net 30

Project					
Union NEXUS Application					
Date	Item	Description	Hours	Rate	Amount
05/08/2015	Interrogatories - Preparation	Review application & prepare IRs	3.25	330.00	1,072.50
06/08/2015	Interrogatories - Preparation	Review application & prepare IRs	3.25	330.00	1,072.50
10/08/2015	Interrogatories - Preparation	Prepare IRs and correspondence	1	330.00	330.00
26/08/2015	Interrogatories - Responses	Review IRs	0.5	330.00	165.00
		HST on Sales		13.00%	343.20



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

Invoice

Date	Invoice #
30/09/2015	2015327

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0166 Union NEXUS Appl					
Date	Item	Description	Hours	Rate	Amount
		EB-2015-0166 Union NEXUS Application			
01/09/2015	Interrogatories - Responses	Review IRs	2.25	330.00	742.50
02/09/2015	Interrogatories - Responses	Review IRs	1.5	330.00	495.00
07/09/2015	Technical Conf-Preparation	Preparation	2.5	330.00	825.00
08/09/2015	Technical Conf-Preparation		0.5	330.00	165.00
08/09/2015	Technical Conf-Attendance	Tech conference	6.5	330.00	2,145.00
09/09/2015	Technical Conf-Preparation		0.5	330.00	165.00
09/09/2015	Technical Conf-Attendance	Tech conference	5	330.00	1,650.00
16/09/2015	Interrogatories - Responses	Review undertakings	0.25	330.00	82.50
		Subtotal			6,270.00
	Client Costs				
30/09/2015		Train tickets Sep 8-9, 2015 London-Toronto-London	1	162.72	162.72
30/09/2015		Hotel Sep 8, 2015	1	240.36	240.36
30/09/2015		Mileage Sept 8-9, 2015, 28km @ \$0.40	1	11.20	11.20
					414.28
		HST on Sales		13.00%	815.10
			Subtotal \$6,684.28		
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431 \$815.10		
			Total \$7,499.38		

Itinerary

NEW ITINERARY		
<u>LONDON - TORONTO UNION STATION</u>, Tuesday Sep 8, 2015		
Departs: 06:25 AM	Arrives: 08:35 AM	Train : 82
Class: Business Plus		
<u>TORONTO UNION STATION - LONDON</u>, Wednesday Sep 9, 2015		
Departs: 16:35 PM	Arrives: 18:49 PM	Train : 83
Class: Business Plus		

Economy Fare Equivalent

<u>LONDON - TORONTO UNION STATION</u>, Tuesday Sep 8, 2015			› Modify this trip
Departs: 06:25 AM	Arrives: 08:35 AM	Train : 82	
Class: Economy			
<u>TORONTO UNION STATION - LONDON</u>, Wednesday Sep 9, 2015			
Departs: 16:35 PM	Arrives: 18:49 PM	Train : 83	› Modify this trip
Class: Economy			
FARE DETAILS			Shop for Fares
Passenger 1 (Adult)			\$162.72
Fare: \$144.00 G.S.T./H.S.T.: \$18.72 P.S.T.: \$0.00			TOTAL CAD\$: \$162.72

INTERCONTINENTAL
TORONTO (CANADA)

INFORMATION INVOICE

Membership No. : PC 749073863
A/R Number :
Group Code :
Company Name : Cpsa Canadian Pro Sales Ass

Mr John Wolnik
83 Guildford Cres
London ON N6J 3Y3
Canada

Room No : 1937
Confirmation No. : 7875389
Arrival : 09-08-15
Departure : 09-09-15
Page No : 1 of 1
Fax No :
Cassier No. : 15
HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
09-08-15	*Accommodation		207.20	
09-08-15	Destination Fee @ 2.66%		5.50	
09-08-15	DF HST (13%)		0.72	
09-08-15	HST 13% on Rooms		26.94	
09-08-15	Visa			240.36
		Total	240.36	240.36
	0.00 CAD			
	0.00			
Harmonized Sales Tax				
		Balance	0.00 CAD	

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.

InterContinental Toronto Centre
225 Front Street West
Toronto, Ontario M5E 1B3
Telephone (416) 597-1460 Fax (416) 597-8114



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

Invoice

Date	Invoice #
30/11/2015	2015464

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0166					
Date	Item	Description	Hours	Rate	Amount
08/11/2015	Oral Hearing - Preparation	Union NEXUS Application	0.5	330.00	165.00
09/11/2015	Oral Hearing - Preparation		1	330.00	330.00
12/11/2015	Oral Hearing - Preparation		3.5	330.00	1,155.00
13/11/2015	Oral Hearing - Preparation		2	330.00	660.00
13/11/2015	Oral Hearing - Attendance		2.5	330.00	825.00
16/11/2015	Oral Hearing - Attendance		4.5	330.00	1,485.00
21/11/2015	Argument - Preparation		2	330.00	660.00
22/11/2015	Argument - Preparation		2.5	330.00	825.00
23/11/2015	Argument - Preparation		2.5	330.00	825.00
24/11/2015	Argument - Preparation		0.5	330.00	165.00
26/11/2015	Argument - Preparation		0.25	330.00	82.50
		Subtotal			7,177.50
	Client Costs				
30/11/2015		Train Fare	1	203.40	203.40
30/11/2015		Train Fare	1	203.40	203.40
30/11/2015		Mileage (56kmx\$0.40)	1	22.40	22.40
					429.20
		HST on Sales		13.00%	933.08
			Subtotal \$7,606.70		
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431 \$933.08		
			Total \$8,539.78		

Itinerary

LONDON - TORONTO UNION STATION , Friday Nov 13, 2015		
Departs: 06:25 AM	Arrives: 08:35 AM	Train : 82
Class: Business Plus		
<hr/>		
TORONTO UNION STATION - LONDON , Friday Nov 13, 2015		
Departs: 16:35 PM	Arrives: 18:49 PM	Train : 83
Class: Business Plus		

Economy Class Equivalent

LONDON - TORONTO UNION STATION , Friday Nov 13, 2015			➤ Modify this trip
Departs: 06:25 AM	Arrives: 08:35 AM	Train : 82	
Class: Economy Plus			
<hr/>			
TORONTO UNION STATION - LONDON , Friday Nov 13, 2015			➤ Modify this trip
Departs: 16:35 PM	Arrives: 18:49 PM	Train : 83	
Class: Economy Plus			
<hr/>			
FARE DETAILS		Shop for Fares	
Passenger 1 (Adult)			\$203.40
<hr/>			
Fare: \$180.00	G.S.T./H.S.T.: \$23.40	P.S.T.: \$0.00	TOTAL CAD\$: \$203.40

2015 457

Itinerary

LONDON - TORONTO UNION STATION , Monday Nov 16, 2015		
Departs: 06:25 AM	Arrives: 08:35 AM	➤ Modify this trip
Class: Business Plus		Train : 82
<hr/>		
TORONTO UNION STATION - LONDON , Tuesday Nov 17, 2015		
Departs: 17:30 PM	Arrives: 19:55 PM	➤ Modify this trip
Class: Business Plus		Train : 75

Full Fare Economy Class Equivalent

LONDON - TORONTO UNION STATION , Monday Nov 16, 2015		
Departs: 06:25 AM	Arrives: 08:35 AM	➤ Modify this trip
Class: Economy Plus		Train : 82
<hr/>		
TORONTO UNION STATION - LONDON , Tuesday Nov 17, 2015		
Departs: 17:30 PM	Arrives: 19:55 PM	➤ Modify this trip
Class: Economy Plus		Train : 75
<hr/>		
FARE DETAILS		Shop for Fares
Passenger 1 (Adult)		\$203.40
<hr/>		
Fare: \$180.00	G.S.T./H.S.T.: \$23.40	P.S.T.: \$0.00
		TOTAL CAD\$: \$203.40



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

Invoice

Date	Invoice #
31/07/2015	2015265

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0175					
Date	Item	Description	Hours	Rate	Amount
09/07/2015	Preparation	Enbridge NEXUS Application Review Application and prepare intervention notice HST on Sales	1	330.00 13.00%	330.00 42.90
			Subtotal \$330.00		
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431 \$42.90		
			Total \$372.90		



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

Invoice

Date	Invoice #
31/08/2015	2015297

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

P.O. No.	Terms
	Net 30

Project					
APPrO:EB-2015-0175 EGD NEXUS					
Date	Item	Description	Hours	Rate	Amount
06/08/2015	Interrogatories - Preparation	APPrO:EB-2015-0175 Enbridge NEXUS Application Review application & prepare IRs	0.5	330.00	165.00
07/08/2015	Interrogatories - Preparation	Review application & prepare IRs	3.5	330.00	1,155.00
		HST on Sales		13.00%	171.60
			Subtotal		\$1,320.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$171.60
			Total		\$1,491.60



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

Invoice

Date	Invoice #
30/09/2015	2015328

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0175 Enbridge NEXUS					
Date	Item	Description	Hours	Rate	Amount
02/09/2015 07/09/2015	Interrogatories - Responses Technical Conf-Preparation	EB-2015-0175 Enbridge NEXUS Application Review IRs Preparation of Tech Conference HST on Sales	3.25 0.5	330.00 330.00 13.00%	1,072.50 165.00 160.88
			Subtotal		\$1,237.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$160.88
			Total		\$1,398.38



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

Invoice

Date	Invoice #
30/11/2015	2015458

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

P.O. No.	Terms
	Net 30

Project						
EB-2015-0175						
Date	Item	Description	Hours	Rate	Amount	
12/11/2015	Oral Hearing - Preparation	Enbridge NEXUS Application	3.5	330.00	1,155.00	
13/11/2015	Oral Hearing - Preparation		1.75	330.00	577.50	
15/11/2015	Oral Hearing - Preparation		1.5	330.00	495.00	
16/11/2015	Oral Hearing - Preparation		3.5	330.00	1,155.00	
21/11/2015	Argument - Preparation		1.5	330.00	495.00	
22/11/2015	Argument - Preparation		2	330.00	660.00	
23/11/2015	Argument		2.5	330.00	825.00	
24/11/2015	Argument		0.5	330.00	165.00	
			Subtotal			5,527.50
30/11/2015			Hotel	1	255.39	255.39
		HST on Sales		13.00%	718.58	
			Subtotal \$5,782.89			
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431 \$718.58			
			Total \$6,501.47			

20015458



75 Lower Simcoe Street, Toronto, Ontario, M5J3A6
Tel: 416-849-1200 Fax: 416-849-1227

Mr John Woinik
Xxx
XxxNE 11111
United States

Room: 0910
Folio: 28785
Cashier: 26
Arrival: 11-16-15
Departure: 11-17-15
Reference:

Date	Description	Additional Information	Charges	Credits
11-16-15	Room Charge		220.15	
11-16-15	Room HST		28.62	
11-16-15	DMF		5.86	
11-16-15	DMF HST		0.76	
11-17-15	Visa	XXXXXXXXXX0473 XX/XX		255.39

HST Summary	
Registration No: 829387802	
Room	28.62
F&B	0.00
Other	0.76
Total	29.38

Total	255.39	255.39
Balance Due	0.00	CAD

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.