

**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 12, 2016

**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: Dawn-Parkway Expansion  
Cost Claim for Association of Power Producers of Ontario ("APPrO")  
Board File No. EB-2015-0200**

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.

Sincerely,

Lisa (Elisabeth) DeMarco

Encl.

**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> <u>2015-0200</u>	<b>Process:</b> <u>Dawn-Parkway Expansion</u>
<b>Party:</b> <u>Association of Power Producers of Ontario (A</u>	<b>Affiant's Name:</b> <u>Elisabeth (Lisa) DeMarco</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, Lisa (Elisabeth) DeMarco, 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]  
**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** Toronto,  
**in the Province/State of** Ontario, on 2016-01-12,  
(date)

[Signature]  
**Commissioner for taking Affidavits**

(Travis J. Allen 578401)

**File # EB-** 2015-0200 **Process:** Dawn-Parkway Expansion

**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	\$	1,537.00
Disbursements	\$	33.92
HST	\$	199.81
<b>Total Cost Claim</b>	<b>\$</b>	<b>1,770.73</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>2015-0200</u>	Process: <u>Dawn-Parkway Expansion</u>
Party: <u>Association of Power Producers of Ontario (API)</u>	Service Provider Name: <u>Elisabeth (Lisa) DeMarco</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <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> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 45%;"> <p>Year Called to Bar <span style="border: 1px solid black; padding: 2px;">1996</span></p> <p>Completed Years Practising/Years of Relevant Experience <span style="border: 1px solid black; padding: 2px;">19</span></p> <p>Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$290</span></p> <p>HST Rate Charged (enter %) <span style="border: 1px solid black; padding: 2px;">13.0%</span></p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 18.85	\$ 163.85
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	4.40	\$ 290.00	\$ 1,276.00	\$ 165.88	\$ 1,441.88
<b>Argument</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	0.40	\$ 290.00	\$ 116.00	\$ 15.08	\$ 131.08
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,537.00	\$ 199.81	\$ 1,736.81

**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	\$ 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

[illegible]

DEMARCO  
ALLAN  
LLP

Please make payment to DeMarco Allzo  
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	\$4,700.00
Expenses	\$30.02
	\$4,730.02
Taxes	\$614.90
	\$5,344.92
Retainer Applied	\$0.00
Invoice Total	<b>\$5,344.92</b>

Payment due: **Feb 11, 2016**

# invoice details

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Communications with D. Butters and J. Wolnick; review of key evidence and Settlement Agreement;	Lisa DeMarco	11/3/15	Timed	04:12	\$750.00	HST 13%	\$3,150.00
Correspondence with J. Wolnick and D. Butters re draft Settlement Agreement;	Lisa DeMarco	10/30/15	Timed	00:12	\$750.00	HST 13%	\$150.00
Communications with J. Wolnick and D. Butters re settlement;	Lisa DeMarco	10/21/15	Timed	00:30	\$750.00	HST 13%	\$375.00
DISBURSEMENT: Courier to the OEB;	Hubie Yu	9/9/15	Expense		\$15.01	HST 13%	\$15.01
Reviewing and filing draft interrogatories;	Cary Ferguson	9/8/15	Timed	02:45	\$250.00	HST 13%	\$687.50
DISBURSEMENT: Courier to the OEB;	Hubie Yu	8/5/15	Expense		\$15.01	HST 13%	\$15.01
Filing intervention notice in EB-2015-0200;	Cary Ferguson	8/5/15	Timed	00:09	\$250.00	HST 13%	\$37.50
Correspondence w/J. Wolnick re Notice of Application;	Lisa DeMarco	7/24/15	Timed	00:24	\$750.00	HST 13%	\$300.00
Subtotal							\$4,730.02
HST 13%							\$614.90
Total due by Feb 11, 2016							<b>\$5,344.92</b>



**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#: ZIZ21F

DATE: 9/15/2015

INVOICE#: 822390

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
106880	9/9/2015		ZIZZO ALLAN DEMARCO LLP	Ontario Energy Board	SHOTPT1-2	15.01
		15-0077	5 HAZELTON AVE STE200	2300 YONGE ST		TOTAL: 15.01
		cn:Gwen Haydon	TORONTO, M5R2E1	TORONTO, M4P1E4		HST: 1.95
			RECEIVED BY: Krista	TIME: 09:01		
71430	8/5/2015		ZIZZO ALLAN DEMARCO LLP	Ontario Energy Board	SHOTPT1-2	15.01
		15-0076	5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St		TOTAL: 15.01
		cn:Hubble Yu	TORONTO, M5R2E1	Toronto, M4P1E4		HST: 1.95
			RECEIVED BY: Fatima	TIME: 14:07		



**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>2015-0200</u>	<b>Process:</b> <u>Dawn-Parkway Expansion</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="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	


**Affidavit**

I, Lisa (Elisabeth) DeMarco, 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 2016-01-12,  
(date)

 (Travis J. Allan 475501)  
**Commissioner for taking Affidavits**

**File # EB-** 2015-0200 **Process:** Dawn-Parkway Expansion

**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	\$	493.00
Disbursements	\$	-
HST	\$	64.09
<b>Total Cost Claim</b>	<b>\$</b>	<b>557.09</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>2015-0200</u>	Process: <u>Dawn-Parkway Expansion</u>
Party: <u>Association of Power Producers of Ontario (APPO)</u>	Service Provider Name: <u>Cary Ferguson</u>

<b>SERVICE PROVIDER TYPE</b> Legal Counsel <input checked="" type="checkbox"/> <small>(check one)</small> Articling Student/Paralegal <input type="checkbox"/> Consultant <input 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; 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	2.75	\$ 170.00	\$ 467.50	\$ 60.78	\$ 528.28
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	0.15	\$ 170.00	\$ 25.50	\$ 3.32	\$ 28.82
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 493.00	\$ 64.09	\$ 557.09

**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: 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>2015-0200</u>	Process: <u>Dawn-Parkway Expansion</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"/>	

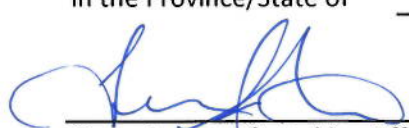
**Affidavit**

I, Lisa (Elisabeth) DeMarco, 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)

 (Travis J. Allan 578401)  
Commissioner for taking Affidavits

File # EB- 2015-0200 Process: Dawn-Parkway Expansion

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	\$	10,725.00
Disbursements	\$	518.35
HST	\$	1,394.25
<b>Total Cost Claim</b>	<b>\$</b>	<b>12,637.60</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>2015-0200</u>	Process: <u>Dawn-Parkway Expansion</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 type="checkbox"/> CV attached <input checked="" 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; height: 20px; text-align: center; margin: 0 auto;">30</div>	Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">\$330</div>  HST Rate Charged (enter %) <div style="border: 1px solid black; width: 100px; height: 20px; 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	1.75	\$ 330.00	\$ 577.50	\$ 75.08	\$ 652.58
Attendance	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
<b>Interrogatories</b>					
Preparation	7.50	\$ 330.00	\$ 2,475.00	\$ 321.75	\$ 2,796.75
Responses	3.25	\$ 330.00	\$ 1,072.50	\$ 139.43	\$ 1,211.93
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	6.50	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Attendance	11.00	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 10,725.00	\$ 1,394.25	\$ 12,119.25

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



File # EB- 2015-0200

Process: Dawn-Parkway Expansion

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		\$ 203.40		\$ 203.40
Travel (Other):	Mileage 28km @ \$0.40	\$ 11.20		\$ 11.20
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:	Hotel	\$ 303.75		\$ 303.75
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 518.35	\$ -	\$ 518.35





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

## Invoice

Date	Invoice #
31/08/2015	2015298

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0200 UGL 2017 Dawn-Pk					
Date	Item	Description	Hours	Rate	Amount
18/08/2015	Interrogatories - Preparation	EB-2015-0200 UGL 2017 Dawn-Pkwy Expansion	3.25	330.00	1,072.50
28/08/2015	Interrogatories - Preparation	Review application and prepare IRs	1	330.00	330.00
		Review application and prepare IRs		13.00%	182.33
		HST on Sales			
			<b>Subtotal</b>		\$1,402.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$182.33
			<b>Total</b>		\$1,584.83



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

# Invoice

Date	Invoice #
30/09/2015	2015338

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0200 UGL 2017 Dawn-Pk					
Date	Item	Description	Hours	Rate	Amount
		EB-2015-0200 UGL 2017 Dawn-Pkwy Expansion			
02/09/2015	Interrogatories - Preparation	Prepare IRs	0.75	330.00	247.50
03/09/2015	Interrogatories - Preparation	Prepare IRs	2.5	330.00	825.00
22/09/2015	Interrogatories - Responses	Review IR responses	0.5	330.00	165.00
23/09/2015	Interrogatories - Responses	Review IR responses	2.75	330.00	907.50
		HST on Sales		13.00%	278.85
			<b>Subtotal</b>		\$2,145.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$278.85
			<b>Total</b>		\$2,423.85



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

# Invoice

Date	Invoice #
31/10/2015	2015430

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0200 UGL 2017 Dawn-Pk					
Date	Item	Description	Hours	Rate	Amount
		EB-2015-0200 UGL 2017 Dawn-Pkwy Expansion			
14/10/2015	Technical Conf-Preparation	Technical conference	1.25	330.00	412.50
15/10/2015	Technical Conf-Preparation	Technical conference	0.5	330.00	165.00
15/10/2015	Technical Conf-Attendance		2.5	330.00	825.00
19/10/2015	ADR-Settle Conf-Prep	Prepare for Settlement Conference	1.5	330.00	495.00
20/10/2015	ADR-Settle Conf-Prep	Prepare for Settlement Conference	1.5	330.00	495.00
20/10/2015	ADR-Settle Conf-Attend	Attend Settlement Conference	4.5	330.00	1,485.00
21/10/2015	ADR-Settle Conf-Prep	Prepare for Settlement Conference	0.5	330.00	165.00
21/10/2015	ADR-Settle Conf-Attend	Attend Settlement Conference	4.5	330.00	1,485.00
		Subtotal			5,527.50
31/10/2015	Client Costs	Train tickets for John Wolnik London-Toronto-London, Oct 19-20, 2015	1	203.40	203.40
31/10/2015		Hotel for John Wolnik, Oct 19, 2015	1	261.01	261.01
31/10/2015		Mileage for John Wolnik Oct 19-20, 2015 28km @ \$0.40	1	11.20	11.20
		HST on Sales		13.00%	475.61
					718.58
			Subtotal		\$6,003.11
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$718.58
			Total		\$6,721.69

# Itinerary

<b>LONDON - TORONTO UNION STATION</b> , Tuesday Oct 20, 2015		
Departs: 06:25 AM	Arrives: 08:35 AM	Train :82
Class: Business Plus		
<b>TORONTO UNION STATION - LONDON</b> , Wednesday Oct 21, 2015		
Departs: 17:30 PM	Arrives: 19:55 PM	Train :75
Class: Business Plus		

## Economy Class Equivalent

<b>LONDON - TORONTO UNION STATION</b> , Tuesday Oct 20, 2015			<a href="#">Modify this trip</a>
Departs: 07:30 AM	Arrives: 10:04 AM	Train :70	
Class: Economy Plus			
<b>TORONTO UNION STATION - LONDON</b> , Wednesday Oct 21, 2015			
Departs: 17:30 PM	Arrives: 19:55 PM	Train :75	<a href="#">Modify this trip</a>
Class: Economy Plus			
<b>FARE DETAILS</b>		<b>Step by Step Fares</b>	
Passenger 1 (Adult)		\$203.40	
Fare: \$180.00		G.S.T./H.S.T.: \$23.40	P.S.T.: \$0.00
		<b>TOTAL CAD\$: \$203.40</b>	

Sheraton Centre Toronto Hotel  
123 Queen Street West  
Toronto, ON M5H 2M6  
Canada  
Tel: (416) 361-1000 Fax: 416-547-6854



Mr. John Wabnick  
Opera Canadian Professional Sal  
18 Bedford Cres  
London, ON N6J3V3  
Canada

Page Number : 1 Invoice Nbr : 257136  
Guest Number : 6205714  
Folio ID : A  
Arrive Date : 20-OCT-15 15:42  
Depart Date : 21-OCT-15 12:04  
No. Of Guest : 1  
Room Number : 628  
Club Account : SPG - 80000005123

Tax Invoice

Tax ID : 844049108

Sheraton Centre 21-OCT-15 12:51 CDA S1

Date	Room	Description	Amount
20-OCT-15	R1628	Room Chg Corp Volume LRA	225.00
20-OCT-15	R1628	Rooms HST	29.25
20-OCT-15	R1628	Destination Marketing Program	5.99
20-OCT-15	R1628	HST Dest Marketing Pgm	0.77
21-OCT-15	VI	Visa	

\*\*\* For Authorization Purpose Only \*\*\*

\*\*\*\*\*0473

Date	Code	Authorized
20-OCT-15	070232	303.75

-261.01

\*\*\* Total  
\*\*\* Balance

261.01  
0.00

HST Summary

Amount (CAD)

Description	Amount (CAD)
HST Room:	
HST Food and Beverage	29.25
HST Telephone	0.00
HST Other:	0.00

Experience Sheraton's Bill of Transformation worldwide and see for yourself what the experience is about. Explore more at [www.sheraton.com](http://www.sheraton.com)



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

# Invoice

Date	Invoice #
30/11/2015	2015461

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0200					
Date	Item	Description	Hours	Rate	Amount
03/11/2015	ADR-Settle Conf-Prep	UGL 2017 Dawn-Parkway Expansion	1.25	330.00	412.50
04/11/2015	ADR-Settle Conf-Prep		0.5	330.00	165.00
06/11/2015	ADR-Settle Conf-Prep		0.75	330.00	247.50
09/11/2015	ADR-Settle Conf-Attend		2	330.00	660.00
11/11/2015	ADR-Settle Conf-Prep		0.5	330.00	165.00
		HST on Sales		13.00%	214.50
			<b>Subtotal</b>		\$1,650.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$214.50
			<b>Total</b>		\$1,864.50