

**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 21, 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: Union Gas 2016 Rate Application  
Cost Claim for Association of Power Producers of Ontario ("APPrO")  
Board File No. EB-2015-0116**

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,

per: 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: 1 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>2015-0116</u>	<b>Process:</b> <u>Union 2016 Rate Application</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, 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** 2016-01-21,  
(date)

**Commissioner for taking Affidavits**

**File # EB-** 2015-0116 **Process:** Union 2016 Rate Application

**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	\$	1,508.00
Disbursements	\$	18.83
HST	\$	196.04
<b>Total Cost Claim</b>	<b>\$</b>	<b>1,722.87</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>2015-0116</u>	<b>Process:</b> <u>Union 2016 Rate Application</u>
<b>Party:</b> <u>Association of Power Producers of Ontario (API)</u>	<b>Service Provider Name:</b> <u>Elisabeth (Lisa) DeMarco</u>

<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" 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;">1996</div>	<b>Completed Years Practising/Years of Relevant Experience</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">19</div>	<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$290</div>  <b>HST Rate Charged (enter %)</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>
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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	1.90	\$ 290.00	\$ 551.00	\$ 71.63	\$ 622.63
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	1.30	\$ 290.00	\$ 377.00	\$ 49.01	\$ 426.01
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation	2.00	\$ 290.00	\$ 580.00	\$ 75.40	\$ 655.40
<b>Argument</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,508.00	\$ 196.04	\$ 1,704.04

**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	\$ 18.83		\$ 18.83
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 18.83	\$ -	\$ 18.83

Payment due: Feb 20, 2016  
Please make payment to DeMarco Allan  
LLP



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

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

# Invoice

Billable Time	\$3,962.50
Expenses	\$16.66
	<hr/>
	\$3,979.16
Taxes	\$517.29
	<hr/>
	\$4,496.45
Retainer Applied	\$0.00
	<hr/>
Invoice Total	<b>\$4,496.45</b>

Payment due: **Feb 20, 2016**

Cost Claim Invoice

# invoice details

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Reviewing decision in EB-2015-0116;	Cary Ferguson	1/8/16	Timed	00:05	\$250.00	HST 13%	\$20.83
Reviewing decision and rate order;	Cary Ferguson	12/3/15	Timed	00:10	\$250.00	HST 13%	\$41.67
Correspondence w/D. Butters and J. Wolnik re Union Gas - 2016 Rates DRAFT Settlement Proposal;	Lisa DeMarco	11/23/15	Timed	00:24	\$750.00	HST 13%	\$300.00
Review and comment on correspondence w/D. Butters and J. Wolnik re Union Gas - 2016 Rates DRAFT Settlement Proposal;	Lisa DeMarco	11/21/15	Timed	01:36	\$750.00	HST 13%	\$1,200.00
Correspondence with J. Wolnik and D. Butters re Instructions re ADR Strategy; review IR responses;	Lisa DeMarco	11/7/15	Timed	01:18	\$750.00	HST 13%	\$975.00
[DISBURSEMENT] Courier to the OEB;	Hubie Yu	11/2/15	Expense		\$16.66	HST 13%	\$16.66
Review relevant evidence and amend IRs;	Lisa DeMarco	10/27/15	Timed	01:54	\$750.00	HST 13%	\$1,425.00
Subtotal						\$3,979.16	
HST 13%						\$517.29	
Total due by Feb 20, 2016						<b>\$4,496.45</b>	

# **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#: ZIZZ1F

DATE: 11/15/2015

INVOICE#: 829557

PAGE: 1

P.O.: ACCOUNT'S PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
164119	11/2/2015		ZIZZO ALLAN DEMARCO LLP	Ontario Energy Board	SHOTPT1-2	15.01
		15-0082	5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St	FUEL:	1.65
		cn:Gwen Haydon	TORONTO, M5R2E1	Toronto, M4P1E4	TOTAL:	16.66
			RECEIVED BY: Melonie	TIME: 12:47	HST:	2.17
178721	11/13/2015		ZIZZO ALLAN DEMARCO LLP	<del>REDACTED</del>	DIR 30-60	14.50
			5 HAZELTON AVE STE 200	<del>REDACTED</del>	TOTAL:	14.50
		cn:GWEN	TORONTO, M5R2E1	<del>REDACTED</del>	HST:	1.89
			RECEIVED BY: box-full price	TIME: 17:05		

TOTAL NUMBER OF WAYBILLS: 2

TOTAL ALL WAYBILLS: \$31.16

R105452981 HST: \$4.05

TOTAL BILLING: \$35.21

**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**

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- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

- Rate: 1 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>2015-0116</u>	<b>Process:</b> <u>Union 2016 Rate Application</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.
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**Signature of Affiant**

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on 2016-01-21,  
(date)

  
**Commissioner for taking Affidavits**

**File # EB-** 2015-0116 **Process:** Union 2016 Rate Application

**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	\$	42.50
Disbursements	\$	-
HST	\$	5.53
<b>Total Cost Claim</b>	<b>\$</b>	<b>48.03</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>2015-0116</u>	Process: <u>Union 2016 Rate Application</u>
Party: <u>Association of Power Producers of Ontario (APPO)</u>	Service Provider Name: <u>Cary Ferguson</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> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2014</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2</p> </div> </div>	
<p>Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$170</span></p> <p>HST Rate Charged (enter %): <span style="border: 1px solid black; padding: 2px;">13.0%</span></p>	

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	0.25	\$ 170.00	\$ 42.50	\$ 5.53	\$ 48.03
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 42.50	\$ 5.53	\$ 48.03

**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**

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Rate: 1 Country: Canada
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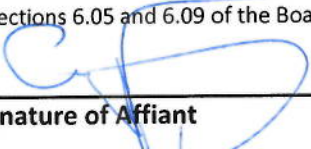
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2015-0116</u>	Process: <u>Union 2016 Rate Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Affiant's Name: <u>Cary Ferguson</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.
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Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on 2016-01-21,  
(date)

  
Commissioner for taking Affidavits

File # EB- 2015-0116 Process: Union 2016 Rate Application

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	\$	7,507.50
Disbursements	\$	294.82
HST	\$	975.98
<b>Total Cost Claim</b>	<b>\$</b>	<b>8,778.30</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>2015-0116</u>	Process: <u>Union 2016 Rate Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b> <input type="text"/>	<b>Completed Years Practising/Years of Relevant Experience</b> <input type="text" value="30"/>	
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		Hourly Rate: <input type="text" value="\$330"/>	
		HST Rate Charged (enter %) <input type="text" value="13.0%"/>	

**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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	7.25	\$ 330.00	\$ 2,392.50	\$ 311.03	\$ 2,703.53
Responses	3.50	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Attendance	9.50	\$ 330.00	\$ 3,135.00	\$ 407.55	\$ 3,542.55
Proposal Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
<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>			\$ 7,507.50	\$ 975.98	\$ 8,483.48

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



File # EB- 2015-0116

Process: Union 2016 Rate Application

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			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 294.82		\$ 294.82
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 294.82	\$ -	\$ 294.82



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

# Invoice

Date	Invoice #
31/10/2015	2015429

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0116 Union 2016 Rate					
Date	Item	Description	Hours	Rate	Amount
20/10/2015	Interrogatories - Preparation	Review application	0.75	330.00	247.50
21/10/2015	Interrogatories - Preparation	Review application	2.5	330.00	825.00
23/10/2015	Interrogatories - Preparation	Prepare IRs	2.5	330.00	825.00
24/10/2015	Interrogatories - Preparation	Prepare IRs	1.5	330.00	495.00
		HST on Sales		13.00%	311.03



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

# Invoice

Date	Invoice #
30/11/2015	2015456

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0116					
Date	Item	Description	Hours	Rate	Amount
06/11/2015	Interrogatories - Responses	Union 2016 Rate Application			
07/11/2015	Interrogatories - Responses	Review IRs	1	330.00	330.00
10/11/2015	ADR-Settle Conf-Attend	Review IRs	2.5	330.00	825.00
11/11/2015	ADR-Settle Conf-Attend		6	330.00	1,980.00
11/11/2015	ADR-Settle Conf-Prep		3	330.00	990.00
17/11/2015	ADR-Settle Conf-Proposal Prep	Review and comment on Settlement agreement	1	330.00	330.00
			0.5	330.00	165.00
18/11/2015	ADR-Settle Conf-Attend		0.5	330.00	165.00
20/11/2015	ADR-Settle Conf-Proposal Prep	Review and comment on Settlement agreement	1	330.00	330.00
		Subtotal			5,115.00
30/11/2015		Hotel	1	294.82	294.82
		HST on Sales		13.00%	664.95
			<b>Subtotal</b>		\$5,409.82
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$664.95
			<b>Total</b>		\$6,074.77

1  
law 2013456



**INFORMATION INVOICE**

Membership No. : PC 749073883  
 A/R Number :  
 Group Code :  
 Company Name : Cpse Canadian Pro Sales Ass

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

Room No. : 2500  
 Confirmation No. : 7800409  
 Arrival : 11-09-15  
 Departure : 11-11-15  
 Page No. : 1 of 1  
 Follo No. :  
 Cashier No. : 37  
 HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
11-10-15	*Accommodation		254.15	
11-10-15	Destination Fee @ 2.85%		8.76	
11-10-15	DF HST (13%)		0.88	
11-10-15	HST 13% on Rooms		33.04	
11-11-15	Visa	XXXXXXXXXX0473		294.62
		<b>Total</b>	<b>294.62</b>	<b>294.62</b>
	0.00	CAD		
	0.00			
Harmonized Sales Tax		<b>Balance</b>	<b>0.00</b>	<b>CAD</b>

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 M5V 2X3  
 Telephone: (416) 597-1400 Fax: (416) 597-8104