



February 3, 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: EB-2015-0029 / EB-2015-0049, Union Gas and Enbridge Gas Distribution applications for approval of 2015-2020 DSM plans**

We are counsel to the Association of Power Producers of Ontario (APPrO) in the above-mentioned matter. Enclosed please find APPrO's cost claim.

APPrO respectfully requests an award of 100% of its eligible costs given its strategic and principled participation, which reflected the unique interest of large volume gas customers that are electricity generators, with implications for end-use customers. APPrO submits that this request is supported by the following considerations:

- (i) APPrO participated very effectively in this proceeding, taking a surgical, principled, and coordinated approach to the issues. Specifically APPrO initiated and undertook coordination with IGUA and CME in order to avoid overlap and maximize efficiency in all aspects of the proceeding.
- (ii) APPrO undertook cross-examination of witnesses at both the Technical Conference and the hearing and introduced relevant documents on carbon pricing, policy, and electricity specific conditions and contracts for use on cross-examination in order to responsibly respond to and test the evidence of witnesses from GEC, Environmental Defense, Board Staff and OSEA. No other party represented these views. The resulting record and supporting Exhibits were relied upon by many hearing participants in their examinations and final submissions.
- (iii) APPrO staffed its participation in the hearing in a very efficient manner, allocating work to the appropriate level of authority and responsibility among a technical consultant, and senior and junior legal support. Each and any time more than one APPrO lawyer attended on any activity, APPrO was only charged for one lawyer's time and the resulting inefficiencies of additional communications were avoided.

On the basis of the foregoing and the relative costs of APPrO in comparison to other intervenors who played less or more active roles, APPrO respectfully requests a full award of eligible costs.

At this time, APPrO would also like to draw the Board's attention to a number of matters regarding the Board's Decision and Order of January 20, 2016 (the **Decision**) that the Board may

wish to address in order to protect the accuracy and veracity of the record in this proceeding and the propriety of the Board's processes.

First, the Decision appears to mischaracterize a witness that the Board heard from as a layperson non-expert. In the Decision, the Board noted that OSEA "filed **expert** evidence from Mr. Young ... who also provided **expert** testimony"<sup>1</sup> (emphasis added). However, following examination by counsel and the Board Panel, OSEA indicated on the record that it was not seeking to qualify Mr. Young as an expert<sup>2</sup> and the Board expressly did not qualify him as such.<sup>3</sup> The Board counsel characterized Mr. Young's testimony as that of an interested layperson with views on energy efficiency technologies and we trust that, in contrast to the apparent indication in the Decision, the weight afforded to that evidence by the Board Panel reflected that non-expert characterization.

Second, the Decision does not appear to reflect reasons supporting the Board's due consideration of the issues, examinations, and supporting documentation related to carbon policy and pricing. APPRO and other intervenors examined, and introduced supporting documents to test, the Applicant(s), GEC and Board Staff witnesses on their evidence regarding: (a) the value of carbon, carbon pricing, policy and GHG related savings<sup>4</sup> and (b) the unique contractual, maintenance, and other considerations facing gas customers that are electricity generators. Specifically the unique concerns of large industrial customers and the operations and maintenance requirements of large volume customers that are electricity generators do not appear to be reflected in the reasons. APPRO cross-examined Board Staff experts and other witnesses on DSM related aspects of confidential ESA and power generation contracts, the obligations that large volume gas customers that are electricity generators are generally subject to under those contracts, and the resulting determination of the cost-effectiveness of the proposed DSM Plan(s).<sup>5</sup> The Decision does not appear to reflect the Board's consideration of these matters and provide related reasons to support the Board's Decision, which is not being appealed but may benefit from elaboration.

Third, the Board's Decision that it "*found the evidence of the expert witnesses, which was that large volume customers would not initiate all cost-effective conservation if DSM programs similar to those offered until 2015 were not available, compelling*" does not appear to reflect the testimony of experts that there is no evidence to support that conclusion for electricity generators. Specifically, Mr. Neme indicated that he had not studied electric power producers<sup>6</sup> and Mr. Woolf confirmed that his conclusion excluded electricity generators.<sup>7</sup>

In light of the foregoing, the Board may wish to consider issuing a related correction and/or supplemental reasons in order to protect the accuracy of the record and ensure that its common law duty to provide reasons has been fully discharged in support of future DSM proceedings.

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<sup>1</sup> EB-2015-0029 / EB-2015-0049, Decision and Order dated January 20, 2016 at page 3.

<sup>2</sup> Hearing transcript Volume 9, page 138:19-20.

<sup>3</sup> Hearing transcript Volume 9, pages 135 to 139, inclusive.

<sup>4</sup> See Technical Conference transcript Volume 3, pages 49-74 and 128-129; Technical Conference transcript Volume 4, pages 54 and 59-60; Hearing transcript Volume 2, page 147; Hearing transcript Volume 9, pages 182-193; and Hearing transcript Volume 12, pages 166-168.

<sup>5</sup> See Technical Conference transcript Volume 4, pages 43-61; Hearing transcript Volume 12, pages 157-166.

<sup>6</sup> Hearing transcript Volume 9, page 194:6-12.

<sup>7</sup> Hearing transcript Volume 12, pages 170: 23-28, 171: 1-12:

MR. WOOLF: He said, "Would it be difficult for them to achieve all cost-effective efficiency, that particular target?" And I would say, yes, that appears to be difficult to meet without that large volume program.

MS. DeMARCO: And fair to say you didn't assess that with electricity generators not included in the program?

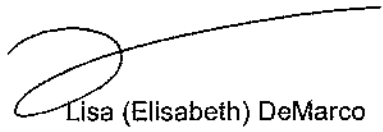
MR. WOOLF: I did not, no.

MS. DeMARCO: And fair to say it in the chart that Mr. Elson showed you at Figure 28, electricity generators are not included in the Canadian manufacturing industries considered?

MR. WOOLF: I would accept that, subject to check.

MS. DeMARCO: Thank you. Those are my questions.

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



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: \_\_\_\_\_ 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>EB-2015-0029/EB-2015-0049</u>	<b>Process:</b>	<u>Enbridge Union 2015-2020 DSM Plan</u>
<b>Party:</b>	<u>Association of Power Producers of Ontario (APPO)</u>	<b>Affiant's Name:</b>	<u>Cary Ferguson</u>
<b>HST Number:</b>	<u>12529 8802 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 2016-02-03.  
(date)

  
**Commissioner for taking Affidavits**

File # EB- EB-2015-0029/EB-2015-0049 Process: Enbridge Union 2015-2020 DSM Plan  
Party: Association of Power Producers of Ontario (APPO)

**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	\$	58,871.00
Disbursements	\$	677.95
HST	\$	7,741.36
<b>Total Cost Claim</b>	<b>\$</b>	<b>67,290.31</b>

**Payment Information**

Make cheque payable to: Association of Power Producers of Ontario

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

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2015-0029/EB-2015-0049</u>	Process: <u>Enbridge Union 2015-2020 DSM Plan</u>
Party: <u>Association of Power Producers of Ontario (APPO)</u>	Service Provider Name: <u>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 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;">1997</p> </div> <div style="width: 35%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">19</p> <p>Hourly Rate: <span style="border: 1px solid black; padding: 2px; text-align: center;">\$290</span></p> <p>HST Rate Charged (enter %) <span style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</span></p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	1.80	\$ 290.00	\$ 522.00	\$ 67.86	\$ 589.86
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	40.10	\$ 290.00	\$ 11,629.00	\$ 1,511.77	\$ 13,140.77
Attendance	14.10	\$ 290.00	\$ 4,089.00	\$ 531.57	\$ 4,620.57
<b>Interrogatories</b>					
Preparation	14.00	\$ 290.00	\$ 4,060.00	\$ 527.80	\$ 4,587.80
Responses	2.40	\$ 290.00	\$ 696.00	\$ 90.48	\$ 786.48
<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	16.60	\$ 290.00	\$ 4,814.00	\$ 625.82	\$ 5,439.82
<b>Oral Hearing</b>					
Preparation	14.20	\$ 290.00	\$ 4,118.00	\$ 535.34	\$ 4,653.34
Attendance	26.00	\$ 290.00	\$ 7,540.00	\$ 980.20	\$ 8,520.20
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 37,468.00	\$ 4,870.84	\$ 42,338.84



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



Party: Association of Power Producers of

Service Provider Name: Lisa DeMarco

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 258.81	\$ 33.65	\$ 292.46
Printing	\$ 236.00	\$ 30.68	\$ 266.68
Courier	\$ 128.01	\$ 16.64	\$ 144.65
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 55.13	\$ 7.16	\$ 55.13
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 677.95</b>	<b>\$ 88.13</b>	<b>\$ 758.92</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2015-0029/EB-2015-0049</u>	Process: <u>Enbridge Union 2015-2020 DSM Plan</u>
Party: <u>Association of Power Producers of Ontario (API)</u>	Service Provider Name: <u>Cary Ferguson</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 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: 35%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2</p> <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> </div> </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	27.20	\$ 170.00	\$ 4,624.00	\$ 601.12	\$ 5,225.12
<b>Oral Hearing</b>					
Preparation	23.20	\$ 170.00	\$ 3,944.00	\$ 512.72	\$ 4,456.72
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>			\$ 8,568.00	\$ 1,113.84	\$ 9,681.84



**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:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>EB-2015-0029/EB-2015-0049</u>	Process: <u>Enbridge Union 2015-2020 DSM Plan</u>
Party: <u>APPRO, the Association of Power Producers</u>	Service Provider Name: <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 checked="" 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>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	1.50	\$ 170.00	\$ 255.00	\$ 33.15	\$ 288.15
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	10.80	\$ 170.00	\$ 1,836.00	\$ 238.68	\$ 2,074.68
Attendance	6.00	\$ 170.00	\$ 1,020.00	\$ 132.60	\$ 1,152.60
<b>Interrogatories</b>					
Preparation	13.50	\$ 170.00	\$ 2,295.00	\$ 298.35	\$ 2,593.35
Responses	2.40	\$ 170.00	\$ 408.00	\$ 53.04	\$ 461.04
<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	17.70	\$ 170.00	\$ 3,009.00	\$ 391.17	\$ 3,400.17
<b>Oral Hearing</b>					
Preparation	14.50	\$ 170.00	\$ 2,465.00	\$ 320.45	\$ 2,785.45
Attendance	8.20	\$ 170.00	\$ 1,394.00	\$ 181.22	\$ 1,575.22
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	0.90	\$ 170.00	\$ 153.00	\$ 19.89	\$ 172.89
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 12,835.00	\$ 1,668.55	\$ 14,503.55

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



Party: APPRO, the Association of Power P

Service Provider Name: Joanna Kyriazis

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>	\$ -	\$ -	\$ -

Payment due: Mar 4, 2016  
Please make payment to DeMarco Allan  
LLP  
1 (888) 389-5798

Please make payment to DeMarco Allan  
LLP



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	\$95,175.02
Expenses	\$677.95
	\$95,852.97
Taxes	\$12,460.89
	\$108,313.86
Retainer Applied	\$0.00
Invoice Total	<b>\$108,313.86</b>

Payment due: **Mar 4, 2016**

Cost Claim Invoice

# invoice details

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Correspondence w/D. Butters and J. Wolnik re DSM decision;	Lisa DeMarco	1/28/16	Timed	00:12	\$750.00	HST 13%	\$150.00
Correspondence w/D. Butters and J. Wolnik re DSM decision; instructions to C. Ferguson; review DSM decision;	Lisa DeMarco	1/21/16	Timed	01:12	\$750.00	HST 13%	\$900.00
Reviewing OEB decision and order;	Cary Ferguson	1/20/16	Timed	00:30	\$0.00		\$0.00
DSM review reply arguments;	Lisa DeMarco	10/27/15	Timed	00:30	\$750.00	HST 13%	\$375.00
DISBURSEMENT: Courier to the OEB;	Huile Yu	10/6/15	Expense		\$16.66	HST 13%	\$16.66
Cite check footnotes, references and text of final Submissions;	Joanna Kyriazis	10/2/15	Timed	02:05	\$0.00		\$0.00
Finalizing final submissions reflecting D. Butters, J. Wolnik and L. DeMarco's instructions;	Cary Ferguson	10/2/15	Timed	03:30	\$250.00	HST 13%	\$875.00
Preparing final submissions incorporating client comments;	Cary Ferguson	10/1/15	Timed	00:34	\$250.00	HST 13%	\$141.67
Preparing final submissions; instructions from L. DeMarco reflecting client considerations;	Cary Ferguson	9/29/15	Timed	00:23	\$250.00	HST 13%	\$95.83

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Call with V. Derosé; review and revise final argument; communications with IGUA; instructions to C. Ferguson;	Lisa DeMarco	9/28/15	Timed	02:54	\$750.00	HST 13%	\$2,175.00
Preparing final submissions;	Cary Ferguson	9/25/15	Timed	03:24	\$250.00	HST 13%	\$850.00
Preparing final submissions;	Cary Ferguson	9/22/15	Timed	01:32	\$250.00	HST 13%	\$383.33
Preparing final submissions;	Cary Ferguson	9/21/15	Timed	02:27	\$250.00	HST 13%	\$612.50
Transcript excerpts and drafting APPrO Final submissions;	Joanna Kyriazis	9/21/15	Timed	01:12	\$250.00	HST 13%	\$300.00
Drafting APPrO Final submissions;	Joanna Kyriazis	9/20/15	Timed	01:32	\$250.00	HST 13%	\$383.33
Consolidation of evidence for APPrO Final submissions;	Joanna Kyriazis	9/17/15	Timed	00:39	\$250.00	HST 13%	\$162.50
Preparing final submissions;	Cary Ferguson	9/17/15	Timed	01:43	\$250.00	HST 13%	\$429.17
Map out plan for APPrO Final submissions; work allocation coordination with relevant intervenors; initial instructions to C. Ferguson and J. Kyriazis;	Lisa DeMarco	9/16/15	Timed	02:19	\$750.00	HST 13%	\$1,737.50
Preparing final submissions;	Cary Ferguson	9/16/15	Timed	01:06	\$250.00	HST 13%	\$275.00
Reviewing closing arguments; communications with L. DeMarco on key points to address;	Cary Ferguson	9/16/15	Timed	01:39	\$250.00	HST 13%	\$412.50
Meeting with J. Kyriazis and C. Ferguson re DSM; final argument instructions; allocation of parts of argument to J. Kyriazis and C. Ferguson;	Lisa DeMarco	9/15/15	Timed	00:30	\$750.00	HST 13%	\$375.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Meeting with L. DeMarco and C. Ferguson re final argument submissions;	Joanna Kyriazis	9/15/15	Timed	00:30	\$0.00		\$0.00
Meeting with L. DeMarco re instructions to file argument;	Cary Ferguson	9/15/15	Timed	00:30	\$0.00		\$0.00
Reviewing transcripts of EB-2015-2020 DSM Plans proceeding;	Cary Ferguson	9/11/15	Timed	04:14	\$250.00	HST 13%	\$1,058.33
DISBURSEMENT: Parking for hearing;	Hubie Yu	9/3/15	Expense		\$17.70	HST 13%	\$17.70
Preparation for and attendance at hearing; cross examination Board Staff Expert;	Lisa DeMarco	9/3/15	Timed	06:18	\$750.00	HST 13%	\$4,725.00
APPrO key issues preparation for Cross Board Staff Expert;	Lisa DeMarco	9/2/15	Timed	03:36	\$750.00	HST 13%	\$2,700.00
Reviewing transcripts of EB-2015-2020 DSM Plans proceeding;	Cary Ferguson	9/2/15	Timed	01:42	\$250.00	HST 13%	\$425.00
Review transcripts of and monitoring EB-2015-2020 DSM Plans proceeding APPrO key issues;	Cary Ferguson	9/1/15	Timed	01:54	\$250.00	HST 13%	\$475.00
Attendance at hearing and cross examination of OSEA and GEC parts;	Lisa DeMarco	8/31/15	Timed	06:00	\$750.00	HST 13%	\$4,500.00
DISBURSEMENT: Parking for hearing;	Hubie Yu	8/31/15	Expense		\$17.70	HST 13%	\$17.70
Reviewing transcripts of and monitoring EB-2015-2020 DSM Plans proceeding APPrO key issues;	Cary Ferguson	8/31/15	Timed	08:00	\$0.00		\$0.00



Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
DISBURSEMENT: Hearing materials from FedEx Office;	Hubie Yu	8/30/15	Expense		\$258.81	HST 13%	\$258.81
Preparation for cross examination of OSEA and GEC (Nerne/Chernick);	Lisa DeMarco	8/30/15	Timed	01:42	\$750.00	HST 13%	\$1,275.00
Communication with OEB re APPrO compendium for OSEA; filed same via RESS;	Joanna Kyriazis	8/28/15	Timed	00:30	\$250.00	HST 13%	\$125.00
Preparation for Cross of OSEA and GEC; instructions to C. Ferguson and J. Kyriazis re authority;	Lisa DeMarco	8/28/15	Timed	02:30	\$750.00	HST 13%	\$1,875.00
Preparing compendium for GEA and OSEA cross-examination;	Cary Ferguson	8/28/15	Timed	04:00	\$250.00	HST 13%	\$1,000.00
Reviewing transcript for August 26 and monetary proceeding APPrO key issues;	Cary Ferguson	8/27/15	Timed	00:16	\$250.00	HST 13%	\$66.67
Monitoring EB-2015-2020 DSM Plans proceeding key issues for APPrO;	Cary Ferguson	8/26/15	Timed	01:51	\$250.00	HST 13%	\$462.50
Attendance at oral hearing with J. Kyriazis on Union Panel 3;	Lisa DeMarco	8/24/15	Timed	06:12	\$0.00		\$0.00
DISBURSEMENT: Hearing materials from the Printing House;	Hubie Yu	8/24/15	Expense		\$236.00	HST 13%	\$236.00
Drafted/prepared for cross for Union Panel 3;	Joanna Kyriazis	8/24/15	Timed	00:45	\$250.00	HST 13%	\$187.50
Preparation for and attendance at oral hearing;	Joanna Kyriazis	8/24/15	Timed	05:12	\$250.00	HST 13%	\$1,300.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Preparation for attendance at hearing; coordinating with IGUA and CME;	Lisa DeMarco	8/23/15	Timed	02:00	\$750.00	HST 13%	\$1,500.00
Prepare APPrO's compendium for cross of Union Panel 3;	Joanna Kyriazis	8/21/15	Timed	01:00	\$250.00	HST 13%	\$250.00
Call with D. Butters, J. Wolnik and L. DeMarco;	Joanna Kyriazis	8/20/15	Timed	00:30	\$0.00		\$0.00
Conference Call w/J. Wolnick, D. Butters, J. Kyriazis; attendance at hearing Union Gas Panel 2;	Lisa DeMarco	8/20/15	Timed	01:30	\$750.00	HST 13%	\$1,125.00
Assisted with preparation for cross for Union Panel 3;	Joanna Kyriazis	8/19/15	Timed	01:30	\$250.00	HST 13%	\$375.00
Attendance at hearing re DSM; correspondence w/J. Wolnick, D. Butters and J. Kyriazis re Union DSM Program - Cross examination and/or Argument and re ED Compendium; call w/J. Kyriazis re Draft Cross of Union Panel 3 (DSM Budget and Programs); correspondence w/J. Wolnick, D. Butters, J. Kyriazis and C. Ferguson re Application and Evidence; correspondence w/K. Millyard and D. Poch re GEC Cross Compendium Panel 2;	Lisa DeMarco	8/19/15	Timed	06:54	\$750.00	HST 13%	\$5,175.00
Assisted with preparation for Technical Conference;	Joanna Kyriazis	8/18/15	Timed	00:15	\$250.00	HST 13%	\$62.50
Attend Technical Conference;	Joanna Kyriazis	8/18/15	Timed	02:30	\$0.00		\$0.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Attendance at Technical Conference re DSM; correspondence w/J. Wolnick and D. Butters re DSM and todays - Aug. 18th transcripts;	Lisa DeMarco	8/18/15	Timed	07:14	\$750.00	HST 13%	\$5,425.00
Assistance with preparation for Technical Conference;	Joanna Kyriazis	8/17/15	Timed	00:45	\$250.00	HST 13%	\$187.50
Attend technical conference;	Joanna Kyriazis	8/17/15	Timed	03:30	\$0.00		\$0.00
DISBURSEMENT: Parking for hearing;	Hubie Yu	8/17/15	Expense		\$19.73	HST 13%	\$19.73
Preparation for and attendance at Technical Conference hearing re DSM; correspondence w/D. Butters & J. Wolnick re DSM; examination of witnesses Young and Chernick;	Lisa DeMarco	8/17/15	Timed	07:22	\$750.00	HST 13%	\$5,525.00
Research re disqualification of expert/withdrawl of expert evidence;	Joanna Kyriazis	8/17/15	Timed	00:10	\$250.00	HST 13%	\$41.67
Assisted with preparation for technical conference;	Joanna Kyriazis	8/16/15	Timed	02:00	\$250.00	HST 13%	\$500.00
Correspondence w/J. Kyriazis and preparation for OSEA Draft Cross and Technical Questions; correspondence w/J. Kyriazis, J. Wolnick and I. Mondrow re Hearing Plan; review evidence filed by OSEA, GEC;	Lisa DeMarco	8/16/15	Timed	08:12	\$750.00	HST 13%	\$6,150.00
Preparation for Technical Conference;	Lisa DeMarco	8/15/15	Timed	03:30	\$750.00	HST 13%	\$2,625.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Assisted in preparation for technical conference;	Joanna Kyriazis	8/14/15	Timed	01:54	\$250.00	HST 13%	\$475.00
Correspondence w/J. Kyriazis, J. Wolnick and I. Mondrow re Technical Conference; correspondence w/J. Kyriazis re M. Miller re procedural concerns;	Lisa DeMarco	8/14/15	Timed	01:30	\$750.00	HST 13%	\$1,125.00
DISBURSEMENT: Courier to the OEB;	Hubie Yu	8/14/15	Expense		\$15.01	HST 13%	\$15.01
Correspondence w/J. Kyriazis re Corrected Chernick Evidence; correspondence w/J. Kyriazis re DSM Plans; Correspondence w/J. Wolnick, D. Butters and J. Kyriazis re Comments on GEC (Chernick) IR responses; develop strategy outline;	Lisa DeMarco	8/13/15	Timed	02:15	\$750.00	HST 13%	\$1,687.50
Drafted letter re time estimates for technical conference; instructions from L. DeMarco;	Joanna Kyriazis	8/13/15	Timed	01:18	\$250.00	HST 13%	\$325.00
NO CHARGE: Created hard copy binders for L DeMarco and D Butters;	Joanna Kyriazis	8/13/15	Timed	00:11	\$0.00	HST 13%	\$0.00
Reviewed responses to IRs on intervenor evidence; communications with L. DeMarco on summary and points of emphasis;	Joanna Kyriazis	8/13/15	Timed	03:26	\$250.00	HST 13%	\$858.33
DISBURSEMENT: Courier to APPRO;	Hubie Yu	8/11/15	Expense		\$14.50	HST 13%	\$14.50
DISBURSEMENT: Courier to the OEB;	Hubie Yu	8/11/15	Expense		\$20.00	HST 13%	\$20.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
NO CHARGE: Created hard copy binders for L DeMarco and D Butters;	Joanna Kyriazis	8/11/15	Timed	01:28	\$0.00	HST 13%	\$0.00
Reviewed responses to IRs on intervenor evidence;	Joanna Kyriazis	8/11/15	Timed	00:40	\$250.00	HST 13%	\$166.67
Reviewing Chernick IRs and supporting materials (carbon pricing and price reduction);	Lisa DeMarco	8/7/15	Timed	01:42	\$750.00	HST 13%	\$1,275.00
Revised APPrO IRs to Paul Chernick;	Joanna Kyriazis	8/7/15	Timed	02:10	\$250.00	HST 13%	\$541.67
DISBURSEMENT: Courier to the OEB;	Hubie Yu	8/6/15	Expense		\$15.01	HST 13%	\$15.01
NO CHARGE: Created hard copy binders for L DeMarco and D Butters;	Joanna Kyriazis	8/6/15	Timed	02:55	\$0.00	HST 13%	\$0.00
Reviewed other party IRs to intervenors'	Joanna Kyriazis	8/6/15	Timed	00:19	\$250.00	HST 13%	\$79.17
Reviewing Chernick evidence and supporting information;	Lisa DeMarco	8/6/15	Timed	02:24	\$750.00	HST 13%	\$1,800.00
Drafted APPrO IRs to Chris Neme; instructions from L. DeMarco on what IRs to supplement;	Joanna Kyriazis	8/5/15	Timed	02:04	\$250.00	HST 13%	\$516.67
Drafted correspondence re time estimates on cross; instructions from L. DeMarco;	Joanna Kyriazis	8/5/15	Timed	01:32	\$250.00	HST 13%	\$383.33
Drafting IRs on Neme evidence; instructions to J. Kyriazis to finalize;	Lisa DeMarco	8/5/15	Timed	02:54	\$750.00	HST 13%	\$2,175.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Prepared letter re APPRO proposed time estimates for oral hearing;	Joanna Kyriazis	8/5/15	Timed	00:21	\$250.00	HST 13%	\$87.50
Reviewed and revised APPRO IRs on intervenor evidence;	Joanna Kyriazis	8/5/15	Timed	01:19	\$250.00	HST 13%	\$329.17
Call w L DeMarco, D Butters, J Wolnik and IGUA;	Joanna Kyriazis	8/4/15	Timed	01:10	\$0.00		\$0.00
Final revision and filed APPRO IRs relating to OSEA's evidence;	Joanna Kyriazis	8/4/15	Timed	00:33	\$250.00	HST 13%	\$137.50
Final revision and filed APPRO's IRs relating to Board Staff evidence;	Joanna Kyriazis	8/4/15	Timed	00:34	\$250.00	HST 13%	\$141.67
Preparation and attendance on conference call with IGUA; finalizing IRs (on OSEA and Board Staff); consider documentation ignored by OSEA, Board Staff;	Lisa DeMarco	8/4/15	Timed	05:06	\$750.00	HST 13%	\$3,825.00
Reviewed OSEA, Board Staff, GEC/ED evidence;	Joanna Kyriazis	8/4/15	Timed	02:16	\$250.00	HST 13%	\$566.67
IRs for J. Wolnick;	Lisa DeMarco	8/3/15	Timed	00:36	\$750.00	HST 13%	\$450.00
IRs for J. Wolnick; instructions on potential reply evidence;	Lisa DeMarco	8/2/15	Timed	00:24	\$750.00	HST 13%	\$300.00
Call and communications re evidence to be filed by APPRO/IGUA and potential letter with ICF and follow-up;	Lisa DeMarco	7/29/15	Timed	01:05	\$750.00	HST 13%	\$812.50
Call with L. DeMarco, D. Butters and potential expert;	Joanna Kyriazis	7/29/15	Timed	01:05	\$0.00		\$0.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Drafted letter requesting right to file reply evidence;	Joanna Kyriazis	7/29/15	Timed	00:18	\$250.00	HST 13%	\$75.00
Conference call w/D. Butters, J. Wolnik and J. Kyriazis re DSM Proceeding, strategy and potential evidence;	Lisa DeMarco	7/28/15	Timed	01:00	\$750.00	HST 13%	\$750.00
NO CHARGE: Created hard copy binders for L DeMarco and D Butters;	Joanna Kyriazis	7/28/15	Timed	00:35	\$0.00		\$0.00
Prepare for and attend strategy call w D Butters, J Wolnik, L DeMarco;	Joanna Kyriazis	7/28/15	Timed	00:35	\$0.00		\$0.00
[NO CHARGE] - update calendar of key dates/ deadlines;	Joanna Kyriazis	7/28/15	Timed	00:36	\$0.00		\$0.00
Detailed review of OSEA evidence; communications with D. Butters and J. Wolnik re OSEA dates and strategy; review Board staff evidence;	Lisa DeMarco	7/27/15	Timed	04:24	\$750.00	HST 13%	\$3,300.00
Communications with D. Butters re position/evidence; review DSM filing and hearing preparation;	Lisa DeMarco	7/26/15	Timed	04:42	\$750.00	HST 13%	\$3,525.00
Review DSM filing and hearing preparation;	Lisa DeMarco	7/25/15	Timed	05:12	\$750.00	HST 13%	\$3,900.00
Preparation and attendance on conference call w/J. Wolnik and J. Kyriazis re DSM evidence and response;	Lisa DeMarco	7/24/15	Timed	01:36	\$750.00	HST 13%	\$1,200.00



Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Reviewed evidence and technical conference undertaking responses in preparation for hearing; communications with L. DeMarco; attendance on conference call;	Joanna Kyriazis	7/24/15	Timed	00:59	\$0.00		\$0.00
NO CHARGE: Created hard copy binders for L DeMarco and D Butters;	Joanna Kyriazis	7/23/15	Timed	02:17	\$0.00		\$0.00
Reviewed PO #3;	Joanna Kyriazis	7/15/15	Timed	00:13	\$250.00	HST 13%	\$54.17
Instructions from L. DeMarco; drafting of DSM high level strategy document;	Joanna Kyriazis	7/8/15	Timed	00:44	\$250.00	HST 13%	\$183.33
Instructions to J. Kyriazis re hearing outline for client;	Lisa DeMarco	7/8/15	Timed	00:12	\$750.00	HST 13%	\$150.00
NO CHARGE: Created hard copy binders for L DeMarco and D Butters;	Joanna Kyriazis	7/8/15	Timed	01:33	\$0.00	HST 13%	\$0.00
Conference call with D. Butters and J. Wolnick;	Lisa DeMarco	7/7/15	Timed	00:52	\$750.00	HST 13%	\$650.00
Prepare for and attend strategy call w D Butters, J Wolnik, L DeMarco;	Joanna Kyriazis	7/7/15	Timed	01:28	\$0.00		\$0.00
Review letter from EGD re GEC proposed timing;	Lisa DeMarco	7/3/15	Timed	00:12	\$750.00	HST 13%	\$150.00
Communications with J. Wolnik; review IRs draft;	Lisa DeMarco	7/3/15	Timed	00:30	\$750.00	HST 13%	\$375.00
Communications re IRs; review, draft, revise and send to J. Wolnik;	Lisa DeMarco	7/3/15	Timed	01:12	\$750.00	HST 13%	\$900.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Reviewed procedural orders and calendared key dates;	Joanna Kyriazis	7/3/15	Timed	00:44	\$0.00		\$0.00
Instructions from L. DeMarco; drafted APPrO letter re tech conference;	Joanna Kyriazis	7/3/15	Timed	00:36	\$250.00	HST 13%	\$150.00
Prepared and filed APPrO IRs;	Joanna Kyriazis	7/3/15	Timed	02:13	\$250.00	HST 13%	\$554.17
DISBURSEMENT: Courier to the OEB;	Hubie Yu	7/3/15	Expense		\$15.01	HST 13%	\$15.01
DISBURSEMENT: Courier to the OEB;	Hubie Yu	6/3/15	Expense		\$15.01	HST 13%	\$15.01
Review BD letter from GEC and email to D. Butters & J. Wolnik with revisions;	Lisa DeMarco	5/13/15	Timed	00:24	\$750.00	HST 13%	\$300.00
DISBURSEMENT: Courier to the OEB;	Hubie Yu	5/6/15	Expense		\$16.81	HST 13%	\$16.81
Instructions from L. DeMarco; prepared and filed APPrO notice of intervention;	Joanna Kyriazis	5/5/15	Timed	02:12	\$250.00	HST 13%	\$550.00
Review Notice of Intervention;	Lisa DeMarco	5/5/15	Timed	00:18	\$750.00	HST 13%	\$225.00
Instructions from L. DeMarco, D. Butters and J. Wolnik; reviewed and revised APPrO notice of intervention;	Joanna Kyriazis	5/4/15	Timed	01:30	\$250.00	HST 13%	\$375.00
						Subtotal	\$95,852.97
						HST 13%	\$12,460.89
						<b>Total due by Mar 4, 2016</b>	<b>\$108,313.86</b>



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505 University Avenue  
Toronto, ON M5G 1X3  
Tel: (416) 979-8447  
GST # R102846524

8/30/2015 8:53:44 PM EST  
Team Member: Junwen G.  
Customer: Cary Ferguson

SALE

*100 (100/1)*

Cary Ferguson	Qty 9	228.87
BW 2S Copy/Print	1188 @	0.1700 T
000033 Reg. Price	0.22	
Comb CardStk Cvr	9 @	2.9900 T
000458 Reg. Price	2.99	
Price per piece	25.43	
Regular Total	288.27	
Discounts	59.40	
Tabs	Qty 1	23.96
Dividers Legal 1-25	4 @	5.9900 T
003341 Reg. Price	5.99	
Price per piece	23.96	
Regular Total	23.96	
Discounts	0.00	
Original Binds	Qty 2	5.98
Comb CardStk Cvr	2 @	2.9900 T
000458 Reg. Price	2.99	
Price per piece	2.99	
Regular Total	5.98	
Discounts	0.00	
Sub-Total		258.81
HST		33.65
Deposit		0.00
Total		292.46



**Bill To:** Zizzo Allan Professional Corporation  
 Joanna Kyriazis  
 5 Hazelton Ave Suite 200  
 Toronto, ON, M5R 2E1

Invoice **029080064**

**Account:** 619379  
**Date:** August 24, 2015  
**Ordered By:** Joanna Kyriazis  
**Phone:** (888) 389-5798 Ext. 101  
**Customer PO:**

**Pick Up:** SAME

**Job Name:** Power Producers of Ontario

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
<b>A</b>	1	0	1	File processing - Combine multiple files into book	X	\$10.00
File Handling: ,						
<b>B</b>	0	15	20	BW Presentation / 2-sided / coil bind with clear cover + black back with inserted tabs	X	\$60.00
Digital B&W Prints: , 8.5x11: , Bond: 20#, Bind: Coil, Other: Clear + Black,						
<b>C</b>	6	0	20	Tab Lifts / Collate @ .15 / 1-6	X	\$18.00
Other: , Collate: ,						
<b>D</b>	6	0	20	Buff Tabs 1-6 @ .65	X	\$78.00
Other: ,						
<b>E</b>	1	0	20	Cerlox bind	X	\$70.00
Other: , Bind: Coil,						

**Branch Contact:** Jordan Hodgson  
**Address:** 55 Bloor Street West, P.O. BOX 273  
 Suite 262  
 Toronto, ON, M4W 1A5  
**Phone:** 416-921-2403

<b>Net Sales</b>	\$236.00
<b>Shipping</b>	\$0.00
<b>Sub Total</b>	\$236.00
<b>HST</b>	\$30.68
<b>Total Price</b>	\$266.68
<b>Deposit/Pmt</b>	\$266.68
<b>CAD Amount Due</b>	<b>\$0.00</b>
<b>PMT Master Card 8/24/2015</b>	\$266.68

**REMIT TO:** The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)

**TERMS:** Net due upon receipt of invoice.

**H.S.T/G.S.T.#:** 105242887RT

**Q.S.T.#:** 1202417066

RECEIPT

DEVICE: 83  
SHORT TERM 455620  
FROM: 17/08/15 08:52A  
TO: 17/08/15 04:27P  
CREDIT CARD

17/08/15 04:27P  
CARD#85001701\*\*\*

11/15

PRICE:  
A.T.T.

CAD20.00

CAD2.30

38062

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096670

# **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: 10/15/2015

INVOICE#: 825990

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
136271	10/6/2015	15-0052	ZIZZO ALLAN DEMARCO LLP	Ontario Energy Board	SHOTPT1-2	15.01
		cn:Gwen Haydon	5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St		PHOTO: 1.00
			TORONTO, M5R2E1	Toronto, M4P1E4		TOTAL: 16.00
			RECEIVED BY: Harci Bundy	TIME: 15:58		MST: 2.17
137502	10/7/2015		ZIZZO ALLAN DEMARCO LLP		SHOTPT1-2	10.33
			5 HAZELTON AVE STE200			TOTAL: 10.33
		cn:Gwen Haydon	TORONTO, M5R2E1			MST: 1.47
			RECEIVED BY: Phil G	TIME: 14:52		
143896	10/14/2015		ZIZZO ALLAN DEMARCO LLP		SHOTPT1-2	15.01
			5 HAZELTON AVE STE200			TOTAL: 15.01
		cn:Gwen Haydon	TORONTO, M5R2E1			MST: 1.46
			RECEIVED BY: Fatima	TIME: 15:47		

TOTAL NUMBER OF WAYBILLS: 3

TOTAL ALL WAYBILLS: \$47.54

R105452981 MST: \$5.53

TOTAL BILLING: \$48.08

**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: 8/15/2015

INVOICE#: 818965

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
71430	8/5/2015		ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: Fatima	[REDACTED] [REDACTED] [REDACTED] TIME: 14:27	SHOTPT1-2 TOTAL: HST:	15.01 15.01 1.98
73215	8/6/2015	15-0052 cn:Gwen Hayden	ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: fatima	Ontario Energy Board 2300 YONGE ST TORONTO, M4P1E4 TIME: 16:05	SHOTPT1-2 TOTAL: HST:	15.01 15.01 1.98
77079	8/11/2015		ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: Priya	[REDACTED] [REDACTED] [REDACTED] TIME: 12:01	DIR 30-60 TOTAL: HST:	14.50 14.50 1.84
77563	8/11/2015		ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: Pat	[REDACTED] [REDACTED] [REDACTED] TIME: 16:24	SHOTPT1-2 TOTAL: HST:	10.20 10.20 1.42
77651	8/11/2015	15-0052 cn:Gwen Hayden	ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: Lillian	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto, M4P1E4 TIME: 17:11	DIR 30-60 TOTAL: HST:	20.00 20.00 2.40
81442	8/14/2015	15-0052 cn:Gwen Hayden	ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: joelle	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto, M4P1E4 TIME: 12:52	SHOTPT1-2 TOTAL: HST:	15.01 15.01 1.98

TOTAL NUMBER OF WAYBILLS: 6

TOTAL ALL WAYBILLS: \$90.41

R105152981 HST: \$11.75

TOTAL BILLING: \$102.16



# **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: 7/15/2015  
 INVOICE#: 015417 PAGE: 1  
 P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
38684	7/3/2015		ZIZZO ALLAN DEMARCO LLP	Ontario Energy Board	SHOTIPT1-2	17.77
		2015-0020	5 HAZELTON AVE STE200	27th Floor, 2300 Yonge St	TOTAL:	17.77
		cn:Gwen Hayden	TORONTO, M5R2E1	Toronto, M4P1D4	HST:	1.40
			RECEIVED BY: Fatima	TIME: 13:56		
49631	7/14/2015		ZIZZO ALLAN DEMARCO LLP	[REDACTED]	SHOTIPT1-2	17.77
		15-0061	5 HAZELTON AVE STE200	[REDACTED]	TOTAL:	17.77
		cn:Wahie Ya	TORONTO, M5R2E1	[REDACTED]	HST:	1.40
			RECEIVED BY: Aida	TIME: 13:41		
TOTAL NUMBER OF WAYBILLS:						2
TOTAL ALL WAYBILLS:						\$25.89
R105452981 HST:						\$3.37
TOTAL BILLING:						\$29.26

# **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) 738-6497 FAX: (905) 738-9625

ACCOUNT#: ZIZZ1F DATE: 6/15/2015  
 INVOICE#: 811774 PAGE: 1  
 P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
6311	6/4/2015		ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1	[REDACTED] [REDACTED] [REDACTED]	OVNT 10AM WAIT TIME TOTAL: \$6.36	16.40
		att:Gwen Haydon	RECEIVED BY: Jacqueline R	TIME: 16:21	HST: 1.24	
7257	6/5/2015	ZADLLP	ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1	[REDACTED] [REDACTED] [REDACTED]	OVNT 10AM WAIT TIME TOTAL: 10.00	16.70
		att:Gwen Haydon	RECEIVED BY: Becky	TIME: 09:46	HST: 1.10	
3345	6/3/2015	zadllp	ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto, M4P1E4	SHOUP21-2 TOTAL: 15.01 HST: 1.00	15.01
		att:Gwen Haydon	RECEIVED BY: fatima	TIME: 11:30		
TOTAL NUMBER OF WAYBILLS:						3
TOTAL ALL WAYBILLS:						\$46.91
R105452981 HST:						\$6.36
TOTAL BILLING:						\$55.27

# **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: 5/15/2015

INVOICE#: 808173

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cont Centre/Refnum	From	To	Description	Amount
971591	5/7/2015	<del>████████</del>	ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: Fatima	Ontario Energy Board 2300 YONGE ST TORONTO, M4P1E4 TIME: 09:24	SHOTPT1-2  TOTAL: HST:	11.71 15.71 1.96
970124	5/6/2015	[15-0052]	ZIZZO ALLAN DEMARCO LLP 5 HAZELTON AVE STE200 TORONTO, M5R2E1 RECEIVED BY: Fatima	Ontario Energy Board 2300 YONGE ST TORONTO, M4P1E4 TIME: 16:17	SHOTPT1-2  FUEL: TOTAL: HST:	11.01 1.90 16.91 7.39
TOTAL NUMBER OF WAYBILLS:						2
TOTAL ALL WAYBILLS:						\$31.82
R105452981 HST:						\$4.14
TOTAL BILLING:						\$35.96

**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: \_\_\_\_\_ 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>EB-2015-0029</u>	<b>Process:</b>	<u>Enbridge Union 2015-2020 DSM Plan</u>
<b>Party:</b>	<u>APPRO, the Association of Power Producer</u>	<b>Affiant's Name:</b>	<u>Cary Ferguson</u>
<b>HST Number:</b>	<u>12529 8802 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 2015-02-03,  
(date)

**Commissioner for taking Affidavits**

File # EB- EB-2015-0029 Process: Enbridge Union 2015-2020 DSM Plan

Party: APPRO, the Association of Power Producer

**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	\$	36,795.00
Disbursements	\$	167.14
HST	\$	4,783.35
<b>Total Cost Claim</b>	<b>\$</b>	<b>41,745.49</b>

**Payment Information**

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>EB-2015-0029</u>	Process: <u>Enbridge Union 2015-2020 DSM Plan</u>
Party: <u>APPRO, the Association of Power Producers</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: 5px 0;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">30</div>	Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">\$330</div>  HST Rate Charged (enter %) <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">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	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	42.50	\$ 330.00	\$ 14,025.00	\$ 1,823.25	\$ 15,848.25
Responses	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	11.00	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
<b>Oral Hearing</b>					
Preparation	34.50	\$ 330.00	\$ 11,385.00	\$ 1,480.05	\$ 12,865.05
Attendance	5.50	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
<b>Other Conferences</b>					
Preparation	12.00	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 36,795.00	\$ 4,783.35	\$ 41,578.35

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



Party: APPRO, the Association of Power P

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





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

# Invoice

Date	Invoice #
30/04/2015	2015157

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0029 Union DSM					
Date	Item	Description	Hours	Rate	Amount
22/04/2015	Interrogatories - Preparation	EB-2015-0029 Union DSM 2015-2020 Prepare intervention application for Union and EGD applications	1.75	330.00	577.50
25/04/2015	Interrogatories - Preparation	Review rate impacts and scan application HST on Sales	1	330.00 13.00%	330.00 117.98
			<b>Subtotal</b>		\$907.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$117.98
			<b>Total</b>		\$1,025.48



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

# Invoice

Date	Invoice #
31/05/2015	2015176

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

P.O. No.	Terms
	Net 30

Project					
EB 2015-0029					
Date	Item	Description	Hours	Rate	Amount
13/05/2015	Oral Hearing - Preparation	Union DSM 2015-2020	0.5	330.00	165.00
28/05/2015	Interrogatories - Preparation	Instructions	3.5	330.00	1,155.00
29/05/2015	Interrogatories - Preparation	Review Application and prepare IRs	1.25	330.00	412.50
31/05/2015	Interrogatories - Preparation	Review Application and prepare IRs	2.5	330.00	825.00
		HST on Sales		13.00%	332.48
			<b>Subtotal</b>		\$2,537.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$332.48
			<b>Total</b>		\$2,889.98



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

# Invoice

Date	Invoice #
30/06/2015	2015242

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0029					
Date	Item	Description	Hours	Rate	Amount
01/06/2015	Oral Hearing - Preparation	Instructions	1	330.00	330.00
02/06/2015	Interrogatories - Responses	IR Review	0.25	330.00	82.50
25/06/2015	Interrogatories - Preparation	Review IRs	1	330.00	330.00
28/06/2015	Interrogatories - Preparation	Review IRs	2	330.00	660.00
29/06/2015	Interrogatories - Responses	Review IRs	1.25	330.00	412.50
		Subtotal			1,815.00
		HST on Sales		13.00%	235.95
			<b>Subtotal</b>		\$1,815.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$235.95
			<b>Total</b>		\$2,050.95



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

# Invoice

Date	Invoice #
31/07/2015	2015270

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


P.O. No.	Terms
	Net 30

Project					
EB-2015-0029					
Date	Item	Description	Hours	Rate	Amount
06/07/2015	Technical Conf-Preparation	Union DSM 2015-2020	0.75	330.00	247.50
07/07/2015	Technical Conf-Preparation		2.5	330.00	825.00
07/07/2015	Technical Conf-Attendance		1.25	330.00	412.50
08/07/2015	Oral Hearing - Preparation		1.25	330.00	412.50
09/07/2015	Oral Hearing - Preparation		0.5	330.00	165.00
10/07/2015	Oral Hearing - Preparation		4	330.00	1,320.00
14/07/2015	Oral Hearing - Preparation	Review Undertakings	0.75	330.00	247.50
19/07/2015	Oral Hearing - Preparation		1.25	330.00	412.50
20/07/2015	Oral Hearing - Preparation		3.5	330.00	1,155.00
22/07/2015	Oral Hearing - Preparation		2	330.00	660.00
23/07/2015	Oral Hearing - Preparation		0.75	330.00	247.50
24/07/2015	Oral Hearing - Preparation		5.5	330.00	1,815.00
25/07/2015	Oral Hearing - Preparation		3	330.00	990.00
27/07/2015	Interrogatories - Preparation	Review OSEA evidence and prep IRs	2.5	330.00	825.00
28/07/2015	Oral Hearing - Preparation	Hearing Prep with Counsel	0.5	330.00	165.00
29/07/2015	Interrogatories - Preparation	Review OSEA evidence and prep IRs	4	330.00	1,320.00
30/07/2015	Interrogatories - Preparation	Review Staff evidence and IRS	2.75	330.00	907.50
31/07/2015	Interrogatories - Preparation	Review Staff evidence and IRS	2	330.00	660.00
		Subtotal			12,787.50
31/07/2015	Client Costs	Train Fare	1	155.94	155.94
31/07/2015		Mileage (28km x \$0.40)	1	11.20	11.20
					167.14
		HST on Sales		13.00%	1,662.38
			<b>Subtotal</b>		\$12,954.64
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$1,662.38
			<b>Total</b>		\$14,617.02

# Itinerary

<b><u>LONDON - TORONTO UNION STATION</u></b> , Tuesday Jul 7, 2015			<a href="#">&gt; Modify this trip</a>
Departs: 06:25 AM	Arrives: 08:35 AM	Train :82	
Class: <b>Business Plus</b>			
<hr/>			
<b><u>TORONTO UNION STATION - LONDON</u></b> , Tuesday Jul 7, 2015			<a href="#">&gt; Modify this trip</a>
Departs: 17:30 PM	Arrives: 19:55 PM	Train :75	
Class: <b>Business Plus</b>			

## Economy Class Equivalent

<b><u>LONDON - TORONTO UNION STATION</u></b> , Tuesday Jul 7, 2015			<a href="#">&gt; Modify this trip</a>
Departs: 06:25 AM	Arrives: 08:35 AM	Train :82	
Class: Economy			
<hr/>			
<b><u>TORONTO UNION STATION - LONDON</u></b> , Tuesday Jul 7, 2015			<a href="#">&gt; Modify this trip</a>
Departs: 17:30 PM	Arrives: 19:55 PM	Train :75	
Class: Economy			
 <b>FARE DETAILS</b>			
Passenger 1 (Adult)			\$155.94
<hr/>			
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 #
31/08/2015	2015292

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0029 Union DSM2015-20					
Date	Item	Description	Hours	Rate	Amount
		EB-2015-0029 Union DSM 2015-2020			
01/08/2015	Interrogatories - Preparation	Review Neme evidence & prepare IRs	2.25	330.00	742.50
02/08/2015	Interrogatories - Preparation	Review Neme evidence & prepare IRs	3	330.00	990.00
03/08/2015	Interrogatories - Preparation	Review Chernick evidence & prepare IRs	2	330.00	660.00
04/08/2015	Interrogatories - Preparation	Call with client	1	330.00	330.00
05/08/2015	Oral Hearing - Preparation	Research	0.5	330.00	165.00
06/08/2015	Interrogatories - Preparation	Finalize IRs	0.5	330.00	165.00
07/08/2015	Interrogatories - Preparation	Finalize IRs	0.25	330.00	82.50
10/08/2015	Interrogatories - Preparation	Review and analyze IR responses	2	330.00	660.00
11/08/2015	Interrogatories - Preparation	Review and analyze IR responses	2	330.00	660.00
12/08/2015	Interrogatories - Preparation	Review and analyze IR responses	1	330.00	330.00
13/08/2015	Interrogatories - Preparation	Review and analyze IR responses	4.25	330.00	1,402.50
14/08/2015	Technical Conf-Preparation	Correspondence for Tech Conference	0.25	330.00	82.50
17/08/2015	Oral Hearing - Preparation	Research on issues	1.5	330.00	495.00
17/08/2015	Oral Hearing - Attendance	Monitor hearing	1	330.00	330.00
18/08/2015	Oral Hearing - Preparation	Research on issues	0.75	330.00	247.50
19/08/2015	Oral Hearing - Preparation	Research on issues	0.75	330.00	247.50
19/08/2015	Oral Hearing - Attendance	Monitor hearing	0.75	330.00	247.50
20/08/2015	Oral Hearing - Preparation	Call with client & counsel & follow up	1	330.00	330.00
23/08/2015	Oral Hearing - Preparation	Review transcript	2	330.00	660.00
25/08/2015	Argument - Preparation	Argument	4.5	330.00	1,485.00
26/08/2015	Argument - Preparation	Argument	3	330.00	990.00
29/08/2015	Oral Hearing - Preparation	Review transcript	1.75	330.00	577.50
31/08/2015	Oral Hearing - Preparation	Listen to proceeding	1.75	330.00	577.50
			<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 #
31/08/2015	2015292

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0029 Union DSM2015-20					
Date	Item	Description	Hours	Rate	Amount
		Subtotal			12,457.50
		HST on Sales		13.00%	1,619.48
			<b>Subtotal</b>	\$12,457.50	
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>	\$1,619.48	
			<b>Total</b>	\$14,076.98	



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

# Invoice

Date	Invoice #
30/09/2015	2015325

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0029 UGL DSM 2015-20					
Date	Item	Description	Hours	Rate	Amount
		EB-2015-0029 Union DSM 2015-2020			
01/09/2015	Oral Hearing - Attendance	Listen to proceeding online	1.75	330.00	577.50
02/09/2015	Oral Hearing - Attendance	Listen to proceeding online	2	330.00	660.00
11/09/2015	Other Conf-Preparation	Argument	0.75	330.00	247.50
15/09/2015	Other Conf-Preparation	Argument	0.75	330.00	247.50
17/09/2015	Other Conf-Preparation	Argument	7.5	330.00	2,475.00
29/09/2015	Other Conf-Preparation	Argument	2.5	330.00	825.00
		HST on Sales		13.00%	654.23
			<b>Subtotal</b>		\$5,032.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$654.23
			<b>Total</b>		\$5,686.73





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

# Invoice

Date	Invoice #
31/10/2015	2015426

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0029 UGL DSM 2015-20					
Date	Item	Description	Hours	Rate	Amount
02/10/2015	Argument - Preparation	Argument HST on Sales	3.5	330.00 13.00%	1,155.00 150.15
			<b>Subtotal</b> \$1,155.00		
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b> \$150.15		
			<b>Total</b> \$1,305.15		



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

## Invoice

Date	Invoice #
31/01/2016	2016015

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

P.O. No.	Terms
EB-2015-0029	Net 30

Project					
Union DSM 2015-2020					
Date	Item	Description	Hours	Rate	Amount
21/01/2016	Other Conf-Preparation	Review decision HST on Sales	0.5	330.00 13.00%	165.00 21.45
			<b>Subtotal</b>	\$165.00	
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>	\$21.45	
			<b>Total</b>	\$186.45	

**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: \_\_\_\_\_ 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>EB-2015-0049</u>	<b>Process:</b>	<u>Enbridge Union 2015-2020 DSM Plan</u>
<b>Party:</b>	<u>APPRO, the Association of Power Producer</u>	<b>Affiant's Name:</b>	<u>Cary Ferguson</u>
<b>HST Number:</b>	<u>12529 8802 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 2015-02-03.  
(date)

  
**Commissioner for taking Affidavits**

<b>File # EB-</b>	<u>EB-2015-0049</u>	<b>Process:</b>	<u>Enbridge Union 2015-2020 DSM Plan</u>
<b>Party:</b>	<u>APPRO, the Association of Power Producer</u>		

**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	\$	2,805.00
Disbursements	\$	-
HST	\$	364.65
<b>Total Cost Claim</b>	<b>\$</b>	<b>3,169.65</b>

**Payment Information**

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

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



File # EB- <u>EB-2015-0049</u>	Process: <u>Enbridge Union 2015-2020 DSM Plan</u>
Party: <u>APPRO, the Association of Power Producer</u>	Service Provider Name: <u>John Wolnik</u>

<b>SERVICE PROVIDER TYPE</b> (check one) <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst 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: 5px 0;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px 0;">30</div>	Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">\$330</div>  HST Rate Charged (enter %) <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px 0;">13.0%</div>
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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	0.25	\$ 330.00	\$ 82.50	\$ 10.73	\$ 93.23
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses	2.75	\$ 330.00	\$ 907.50	\$ 117.98	\$ 1,025.48
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Attendance	2.25	\$ 330.00	\$ 742.50	\$ 96.53	\$ 839.03
<b>Other Conferences</b>					
Preparation	0.75	\$ 330.00	\$ 247.50	\$ 32.18	\$ 279.68
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,805.00	\$ 364.65	\$ 3,169.65

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



Party: APPRO, the Association of Power P

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			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



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

# Invoice

Date	Invoice #
30/06/2015	2015243

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0049					
Date	Item	Description	Hours	Rate	Amount
12/06/2015	Interrogatories - Responses	Review IRs	0.75	330.00	247.50
25/06/2015	Interrogatories - Responses	Review IRs	1	330.00	330.00
		Subtotal			577.50
		HST on Sales		13.00%	75.08
			<b>Subtotal</b>		\$577.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$75.08
			<b>Total</b>		\$652.58



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

# Invoice

Date	Invoice #
31/07/2015	2015266

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0049					
Date	Item	Description	Hours	Rate	Amount
01/07/2015	Interrogatories - Responses	Enbridge DSM 2015-2020			
02/07/2015	Interrogatories - Responses	Review IRs	0.5	330.00	165.00
07/07/2015	Technical Conf-Attendance	Review IRs	0.5	330.00	165.00
09/07/2015	Oral Hearing - Preparation	via phone	0.25	330.00	82.50
14/07/2015	Oral Hearing - Preparation	Review transcript	0.5	330.00	165.00
19/07/2015	Oral Hearing - Preparation	Review undertakings	0.5	330.00	165.00
		Review undertakings	1.5	330.00	495.00
		HST on Sales		13.00%	160.88
			<b>Subtotal</b>		\$1,237.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@clenchus.ca			<b>HST#861367431</b>		\$160.88
			<b>Total</b>		\$1,398.38





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

# Invoice

Date	Invoice #
31/08/2015	2015293

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0049 EGD DSM 2015-20					
Date	Item	Description	Hours	Rate	Amount
25/08/2015	Oral Hearing - Attendance	EB-2015-0049 Enbridge DSM 2015-2020	1	330.00	330.00
31/08/2015	Oral Hearing - Attendance	Review transcript	1.25	330.00	412.50
		Review transcript		13.00%	96.53
		HST on Sales			
			<b>Subtotal</b>		\$742.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$96.53
			<b>Total</b>		\$839.03



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

# Invoice

Date	Invoice #
30/09/2015	2015326

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0049 EGD DSM 2015-20					
Date	Item	Description	Hours	Rate	Amount
01/09/2015	Other Conf-Preparation	EB-2015-0049 Enbridge DSM 2015-2020 Review transcript HST on Sales	0.75	330.00 13.00%	247.50 32.18
			Subtotal		\$247.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$32.18
			Total		\$279.68