



**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)

**Lisa (Elisabeth) DeMarco**  
Senior Partner  
TEL +1.647.991.1190  
[lisa@demarcoallan.com](mailto:lisa@demarcoallan.com)

March 24, 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 Limited – Dawn Reference Price and North T-Service  
Cost Claim for Association of Power Producers of Ontario (“APPrO”)  
Board File No. EB-2015-0181**

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

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

Yours truly,

per:

Lisa (Elisabeth) DeMarco

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



**Affidavit and Summary of Fees and Disbursements**

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

**Instructions**

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: Canada
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


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

|   |  |
|---|--|
| File # EB- <u>EB-2015-0181</u>                              | Process: <u>Union Gas - Dawn Reference Price and North T-Service</u> |
| Party: <u>Association of Power Producers of Ontario (AP</u> | Affiant's Name: <u>Cary Ferguson</u>                                 |
| HST Number: <u>12529 8802 RT0001</u>                        | HST Rate Ontario: <u>13.00%</u>                                      |
| Full Registrant <input checked="" type="checkbox"/>         | Qualifying Non-Profit <input type="checkbox"/>                       |
| Unregistered <input type="checkbox"/>                       | Tax Exempt <input type="checkbox"/>                                  |
| Other <input type="checkbox"/>                              |  |

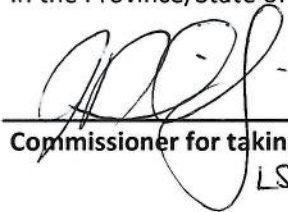
**Affidavit**

I, 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 2016-02-24.  
(date)

  
Commissioner for taking Affidavits

LSVC # 66430E

File # EB- EB-2015-0181 Process: Union Gas - Dawn Reference Price and North T-Service

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 | \$        | 2,639.00        |
| Disbursements               | \$        | 30.02           |
| HST                         | \$        | 346.97          |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>3,015.99</b> |

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**Payment Information**

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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-2015-0181</u>                                 | Process: <u>Union Gas - Dawn Reference Price and North T-Service</u> |
| Party: <u>Association of Power Producers of Ontario (APPO)</u> | Service Provider Name: <u>Lisa DeMarco</u>                           |

|   |  |   |   |
|---|--|---|---|
| <b>SERVICE PROVIDER TYPE</b> (check one)<br><input checked="" type="checkbox"/> Legal Counsel<br><input type="checkbox"/> Articling Student/Paralegal<br><input type="checkbox"/> Consultant<br><input type="checkbox"/> Analyst<br>For Consultant/Analyst: <input type="checkbox"/> CV attached<br><input checked="" type="checkbox"/> CV provided within previous 24 months | Year Called to Bar<br><div style="border: 1px solid black; padding: 2px; text-align: center;">1997</div> | Completed Years Practising/Years of Relevant Experience<br><div style="border: 1px solid black; padding: 2px; text-align: center;">19</div> | Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$290</div><br><br>HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div> |
|---|--|---|---|

| Statement of Fees Being Claimed    |       |             |             |           |             |
|------------------------------------|-------|-------------|-------------|-----------|-------------|
|                                    | Hours | Hourly Rate | Subtotal    | HST       | Total       |
| <b>Pre-hearing Conference</b>      |       |             |             |           |             |
| Preparation                        |       | \$ 290.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 290.00   | \$ -        | \$ -      | \$ -        |
| <b>Technical Conference</b>        |       |             |             |           |             |
| Preparation                        |       | \$ 290.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 290.00   | \$ -        | \$ -      | \$ -        |
| <b>Interrogatories</b>             |       |             |             |           |             |
| Preparation                        | 3.90  | \$ 290.00   | \$ 1,131.00 | \$ 147.03 | \$ 1,278.03 |
| Responses                          |       | \$ 290.00   | \$ -        | \$ -      | \$ -        |
| <b>Issues Conference</b>           |       |             |             |           |             |
| Preparation                        |       | \$ 290.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 290.00   | \$ -        | \$ -      | \$ -        |
| <b>ADR - Settlement Conference</b> |       |             |             |           |             |
| Preparation                        |       | \$ 290.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 290.00   | \$ -        | \$ -      | \$ -        |
| Proposal Preparation               |       | \$ 290.00   | \$ -        | \$ -      | \$ -        |
| <b>Argument</b>                    |       |             |             |           |             |
| Preparation                        | 5.20  | \$ 290.00   | \$ 1,508.00 | \$ 196.04 | \$ 1,704.04 |
| <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> |       |             | \$ 2,639.00 | \$ 343.07 | \$ 2,982.07 |

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



File # EB- EB-2015-0181

Process: Union Gas - Dawn Reference Price and North T-Service

Party: Association of Power Producers of

Service Provider Name: Lisa DeMarco

| Statement of Disbursements Being Claimed |                 |                |                 |
|--|-----------------|----------------|-----------------|
|  | Net Cost        | HST            | Total           |
| Scanning/Photocopy                       |                 |                | \$ -            |
| Printing                                 |                 |                | \$ -            |
| Courier                                  | \$ 30.02        | \$ 3.90        | \$ 33.92        |
| Telephone/Fax                            |                 |                | \$ -            |
| Transcripts                              |                 |                | \$ -            |
| Travel: Air                              |                 |                | \$ -            |
| Travel: Car                              |                 |                | \$ -            |
| Travel: Rail                             |                 |                | \$ -            |
| Travel (Other):                          |                 |                | \$ -            |
| Parking                                  |                 |                | \$ -            |
| Taxi                                     |                 |                | \$ -            |
| Accommodation                            |                 |                | \$ -            |
| Meals                                    |                 |                | \$ -            |
| Other:                                   |                 |                | \$ -            |
| Other:                                   |                 |                | \$ -            |
| Other:                                   |                 |                | \$ -            |
| <b>TOTAL DISBURSEMENTS:</b>              | <b>\$ 30.02</b> | <b>\$ 3.90</b> | <b>\$ 33.92</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: 8/31/2015

INVOICE#: 820629

PAGE: 1

P.O.: ACCOUNTS PAYABLE

| Waybill                   | Date      | Cost Centre/Refnum | From                    | To                        | Description | Amount       |
|---------------------------|-----------|--------------------|-------------------------|---------------------------|-------------|--------------|
| 94456                     | 8/18/2015 |                    | ZIZZO ALLAN DEMARCO LLP |                           | SHOTPT1-2   | 10.88        |
|                           |           |                    | 5 HAZELTON AVE STE200   |                           |             | TOTAL: 10.88 |
|                           |           | cn:Hubie Yu        | TORONTO,M5R2E1          |                           |             | HST: 1.41    |
|                           |           |                    | RECEIVED BY: MDS        | TIME: 15:34               |             |              |
| 93167                     | 8/26/2015 |                    | ZIZZO ALLAN DEMARCO LLP |                           | SHOTPT1-2   | 10.88        |
|                           |           |                    | 5 HAZELTON AVE STE200   |                           |             | TOTAL: 10.88 |
|                           |           | cn:Hubie Yu        | TORONTO,M5R2E1          |                           |             | HST: 1.41    |
|                           |           |                    | RECEIVED BY: G.S..dawe  | TIME: 16:16               |             |              |
| 93199                     | 8/26/2015 | 15-0078            | ZIZZO ALLAN DEMARCO LLP | Ontario Energy Board      | SHOTPT1-2   | 15.01        |
|                           |           |                    | 5 HAZELTON AVE STE200   | 27th Floor, 2300 Yonge St |             | TOTAL: 15.01 |
|                           |           | cn:Gwen Haydon     | TORONTO,M5R2E1          | Toronto,M4P1E4            |             | HST: 1.95    |
|                           |           |                    | RECEIVED BY: fatima     | TIME: 16:06               |             |              |
| TOTAL NUMBER OF WAYBILLS: |           |                    |                         |                           |             | 3            |
| TOTAL ALL WAYBILLS:       |           |                    |                         |                           |             | \$36.77      |
| R105452981 HST:           |           |                    |                         |                           |             | 94.78        |
| TOTAL BILLING:            |           |                    |                         |                           |             | \$41.55      |

# **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: 10/15/2015

INVOICE#: 825990

PAGE: 1

P.O.: ACCOUNTS PAYABLE

| Waybill                   | Date       | Cost Centre/Refnum | From                      | To                        | Description | Amount  |
|---------------------------|------------|--------------------|---------------------------|---------------------------|-------------|---------|
| 136271                    | 10/6/2015  |                    | ZIZZO ALLAN DEMARCO LLP   |                           | SHOTPT1-2   | 15.01   |
|                           |            |                    | 5 HAZELTON AVE STE200     |                           | FUEL:       | 1.65    |
|                           |            | cn:Gwen Raydon     | TORONTO, M5R2E1           |                           | TOTAL:      | 16.65   |
|                           |            |                    | RECEIVED BY: Marcel Bundy | TIME: 15:58               | HST:        | 2.17    |
| 137582                    | 10/7/2015  |                    | ZIZZO ALLAN DEMARCO LLP   |                           | SHOTPT1-2   | 10.88   |
|                           |            |                    | 5 HAZELTON AVE STE200     |                           | TOTAL:      | 10.88   |
|                           |            | cn:Gwen Raydon     | TORONTO, M5R2E1           |                           | HST:        | 1.41    |
|                           |            |                    | RECEIVED BY: Phil G       | TIME: 14:52               |             |         |
| 143896                    | 10/14/2015 |                    | ZIZZO ALLAN DEMARCO LLP   | Ontario Energy Board      | SHOTPT1-2   | 15.01   |
|                           |            | 15-0078            | 5 HAZELTON AVE STE200     | 27th Floor, 2300 Yonge St | TOTAL:      | 15.01   |
|                           |            | cn:Gwen Raydon     | TORONTO, M5R2E1           | Toronto, M4P1E4           | HST:        | 1.95    |
|                           |            |                    | RECEIVED BY: Fatima       | TIME: 15:47               |             |         |
| TOTAL NUMBER OF WAYBILLS: |            |                    |                           |                           |             | 3       |
| TOTAL ALL WAYBILLS:       |            |                    |                           |                           |             | \$42.55 |
| R105452981 HST:           |            |                    |                           |                           |             | \$5.53  |
| TOTAL BILLING:            |            |                    |                           |                           |             | \$48.08 |

Payment due: Mar 10, 2016

Invoice # 79471 3495 RT0001  
Invoice amount: \$8,000.42  
Invoice date: 03/03/16



DEMARCO  
ALLAN  
LLP

Invoice # 79471 3495 RT0001

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    | \$7,050.00        |
| Expenses         | \$30.02           |
|                  | <hr/>             |
|                  | \$7,080.02        |
| Taxes            | \$920.40          |
|                  | <hr/>             |
|                  | \$8,000.42        |
| Retainer Applied | \$0.00            |
|                  | <hr/>             |
| Invoice Total    | <b>\$8,000.42</b> |

Payment due: **Mar 10, 2016**



# invoice details

| Item  | Worker        | Completed | Type    | Hrs / Qty | Rate / Price | Taxes   | Subtotal   |
|---|---------------|-----------|---------|-----------|--------------|---------|------------|
| Preparing final argument;   | Cary Ferguson | 1/15/16   | Timed   | 02:00     | \$250.00     | HST 13% | \$500.00   |
| Correspondence with J. Wolnick, D. Butters, J. Cipolla, C. Ferguson re staff argument; drafting final argument; | Lisa DeMarco  | 1/15/16   | Timed   | 01:30     | \$750.00     | HST 13% | \$1,125.00 |
| Correspondence with J. Wolnick and C. Ferguson re APPRO's final submissions;                                    | Lisa DeMarco  | 1/14/16   | Timed   | 00:30     | \$750.00     | HST 13% | \$375.00   |
| Preparing final argument;   | Cary Ferguson | 1/14/16   | Timed   | 04:00     | \$250.00     | HST 13% | \$1,000.00 |
| Correspondence from C. Ferguson and to J. Wolnick re draft argument;  | Lisa DeMarco  | 1/8/16    | Timed   | 00:12     | \$750.00     | HST 13% | \$150.00   |
| Reviewing Procedural Order No. 2;   | Cary Ferguson | 1/8/16    | Timed   | 00:30     | \$250.00     | HST 13% | \$125.00   |
| Correspondence with J. Wolnick and D. Butters re instructions on application;                                   | Lisa DeMarco  | 11/10/15  | Timed   | 00:18     | \$750.00     | HST 13% | \$225.00   |
| Correspondence with J. Wolnick and D. Butters;  | Lisa DeMarco  | 11/6/15   | Timed   | 00:30     | \$750.00     | HST 13% | \$375.00   |
| Reviewing IR responses;   | Cary Ferguson | 11/3/15   | Timed   | 00:31     | \$250.00     | HST 13% | \$129.17   |
| [DISBURSEMENT] Courier to the OEB;  | Hubie Yu      | 10/14/15  | Expense |           | \$15.01      | HST 13% | \$15.01    |
| Filing IRs;   | Cary Ferguson | 10/13/15  | Timed   | 00:18     | \$250.00     | HST 13% | \$75.00    |
| Review and file IRs; review evidence;   | Lisa DeMarco  | 10/13/15  | Timed   | 03:54     | \$750.00     | HST 13% | \$2,925.00 |

| Item   | Worker        | Completed | Type    | Hrs / Qty | Rate / Price | Taxes   | Subtotal |
|--|---------------|-----------|---------|-----------|--------------|---------|----------|
| Reviewing draft IRs;   | Cary Ferguson | 10/6/15   | Timed   | 01:50     | \$0.00       | HST 13% | \$0.00   |
| [DISBURSEMENT] Courier to the OEB;                           | Huble Yu      | 8/26/15   | Expense |           | \$15.01      | HST 13% | \$15.01  |
| Preparing and filing notice of intervention in EB-2015-0181; | Cary Ferguson | 8/25/15   | Timed   | 00:11     | \$250.00     | HST 13% | \$45.83  |

|                                  |                   |
|----------------------------------|-------------------|
| Subtotal                         | \$7,080.02        |
| HST 13%                          | \$920.40          |
| <b>Total due by Mar 10, 2016</b> | <b>\$8,000.42</b> |

Payment due: Apr 23, 2016

111007618 B.U. 0110 - 10101 Unionville - Ontario  
Electricity and Gas and North 14 Service  
111007618 B.U. 0110

Invoice Period: Mar 23 - 26, 2016

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

To: Bill To:

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

# Invoice

|                  |                   |
|------------------|-------------------|
| Billable Time    | \$1,775.00        |
| Expenses         | \$0.00            |
|                  | \$1,775.00        |
| Taxes            | \$230.75          |
|                  | \$2,005.75        |
| Retainer Applied | \$0.00            |
| Invoice Total    | <b>\$2,005.75</b> |

Payment due: **Apr 23, 2016**

Cost Claim Invoice

# invoice details

| Item  | Worker           | Completed | Type  | Hrs / Qty | Rate / Price | Taxes      | Subtotal   |
|---|------------------|-----------|-------|-----------|--------------|------------|------------|
| Preparing cost claim;   | Cary<br>Ferguson | 3/22/16   | Timed | 00:18     | \$0.00       | HST<br>13% | \$0.00     |
| Reviewing Decision and<br>Order [non-billable];<br>instructions from L.<br>DeMarco;             | Cary<br>Ferguson | 3/17/16   | Timed | 00:30     | \$250.00     | HST<br>13% | \$125.00   |
| Reviewing Decision and<br>instructions to C. Ferguson;<br>email to D. Butters and J.<br>Wolnik; | Lisa<br>DeMarco  | 3/17/16   | Timed | 02:12     | \$750.00     | HST<br>13% | \$1,650.00 |

|          |            |
|----------|------------|
| Subtotal | \$1,775.00 |
|----------|------------|

|         |          |
|---------|----------|
| HST 13% | \$230.75 |
|---------|----------|

|                           |                   |
|---------------------------|-------------------|
| Total due by Apr 23, 2016 | <b>\$2,005.75</b> |
|---------------------------|-------------------|

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



**Affidavit and Summary of Fees and Disbursements**

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**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.
- 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-2015-0181</u>                              | <b>Process:</b> <u>Union Gas - Dawn Reference Price and North T-Service</u> |
| <b>Party:</b> <u>Association of Power Producers of Ontario (AP</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="" 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 2016-03-24.  
(date)

  
**Commissioner for taking Affidavits**

**File # EB-** EB-2015-0181 **Process:** Union Gas - Dawn Reference Price and North T-Service

**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 | \$        | 1,700.00        |
| Disbursements               | \$        | -               |
| HST                         | \$        | 221.00          |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>1,921.00</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-2015-0181</u>                                | Process: <u>Union Gas - Dawn Reference Price and North T-Service</u> |
| Party: <u>Association of Power Producers of Ontario (APF)</u> | Service Provider Name: <u>Cary Ferguson</u>                          |

|   |  |  |   |
|---|--|--|---|
| <b>SERVICE PROVIDER TYPE</b> (check one)<br><input checked="" type="checkbox"/> Legal Counsel<br><input type="checkbox"/> Articling Student/Paralegal<br><input type="checkbox"/> Consultant<br><input type="checkbox"/> Analyst<br>For Consultant/Analyst: <input type="checkbox"/> CV attached<br><input checked="" type="checkbox"/> CV provided within previous 24 months | Year Called to Bar<br><div style="border: 1px solid black; padding: 2px; text-align: center;">2014</div> | Completed Years Practising/Years of Relevant Experience<br><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><br><br>HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div> |
|---|--|--|---|

| Statement of Fees Being Claimed    |       |             |             |           |             |
|------------------------------------|-------|-------------|-------------|-----------|-------------|
|                                    | Hours | Hourly Rate | Subtotal    | HST       | Total       |
| <b>Pre-hearing Conference</b>      |       |             |             |           |             |
| Preparation                        |       | \$ 170.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 170.00   | \$ -        | \$ -      | \$ -        |
| <b>Technical Conference</b>        |       |             |             |           |             |
| Preparation                        |       | \$ 170.00   | \$ -        | \$ -      | \$ -        |
| Attendance                         |       | \$ 170.00   | \$ -        | \$ -      | \$ -        |
| <b>Interrogatories</b>             |       |             |             |           |             |
| Preparation                        | 2.40  | \$ 170.00   | \$ 408.00   | \$ 53.04  | \$ 461.04   |
| Responses                          | 0.60  | \$ 170.00   | \$ 102.00   | \$ 13.26  | \$ 115.26   |
| <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                        | 7.00  | \$ 170.00   | \$ 1,190.00 | \$ 154.70 | \$ 1,344.70 |
| <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> |       |             | \$ 1,700.00 | \$ 221.00 | \$ 1,921.00 |

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



File # EB- EB-2015-0181

Process: Union Gas - Dawn Reference Price and North T-Service

Party: Association of Power Producers of

Service Provider Name: Cary Ferguson

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



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



**Affidavit and Summary of Fees and Disbursements**

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

**Instructions**

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

- Rate: \_\_\_\_\_ Country: Canada
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
  - The cost claim must be supported by a completed Affidavit signed by a representative of the party.
  - A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


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

|  |  |
|--|--|
| File # EB- <u>EB-2015-0181</u>                         | Process: <u>Union Gas - Dawn Reference Price and North T-Service</u> |
| Party: <u>APPRO, the Association of Power Producer</u> | Affiant's Name: <u>Cary Ferguson</u>                                 |
| HST Number: <u>12529 8802 RT0001</u>                   | HST Rate Ontario: <u>13.00%</u>                                      |
| Full Registrant <input checked="" type="checkbox"/>    | Qualifying Non-Profit <input type="checkbox"/>                       |
| Unregistered <input type="checkbox"/>                  | Tax Exempt <input type="checkbox"/>                                  |
| Other <input type="checkbox"/>                         |  |

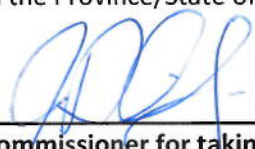
**Affidavit**

I, 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 2015-03-24.  
(date)

  
\_\_\_\_\_  
Commissioner for taking Affidavits

LSUC # 66430E

File # EB- EB-2015-0181 Process: Union Gas - Dawn Reference Price and North T-Service  
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 | \$        | 11,550.00        |
| Disbursements               | \$        | 415.51           |
| HST                         | \$        | 1,554.62         |
| <b>Total Cost Claim</b>     | <b>\$</b> | <b>13,520.13</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- EB-2015-0181

Process: Union Gas - Dawn Reference Price and North T-Service

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                             | \$ 180.00        | \$ 23.40        | \$ 203.40        |
| Travel (Other):                          | \$ 235.51        | \$ 29.72        | \$ 265.23        |
| Parking                                  |                  |                 | \$ -             |
| Taxi                                     |                  |                 | \$ -             |
| Accommodation                            |                  |                 | \$ -             |
| Meals                                    |                  |                 | \$ -             |
| Other:                                   |                  |                 | \$ -             |
| Other:                                   |                  |                 | \$ -             |
| Other:                                   |                  |                 | \$ -             |
| <b>TOTAL DISBURSEMENTS:</b>              | <b>\$ 415.51</b> | <b>\$ 53.12</b> | <b>\$ 468.63</b> |

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

|  |  |
|--|--|
| File # EB- <u>EB-2015-0181</u>                         | Process: <u>Union Gas - Dawn Reference Price and North T-Service</u> |
| Party: <u>APPRO, the Association of Power Producer</u> | Service Provider Name: <u>John Wolnik</u>                            |

|  |   |  |   |
|--|---|--|---|
| <b>SERVICE PROVIDER TYPE</b> (check one)<br><input type="checkbox"/> Legal Counsel<br><input type="checkbox"/> Articling Student/Paralegal<br><input type="checkbox"/> Consultant<br><input type="checkbox"/> Analyst<br><input checked="" type="checkbox"/> For Consultant/Analyst: | Year Called to Bar<br><input type="text" value=""/> | Completed Years Practising/Years of Relevant Experience<br><input type="text" value="30"/> | Hourly Rate: <input type="text" value="\$330"/><br><br>HST Rate Charged (enter %): <input type="text" value="13.0%"/> |
| <input checked="" type="checkbox"/> CV attached<br><input type="checkbox"/> CV provided within previous 24 months  |   |  |   |

| 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                          | 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                        | 3.75  | \$ 330.00   | \$ 1,237.50  | \$ 160.88   | \$ 1,398.38  |
| Attendance                         | 4.75  | \$ 330.00   | \$ 1,567.50  | \$ 203.78   | \$ 1,771.28  |
| Proposal Preparation               | 2.00  | \$ 330.00   | \$ 660.00    | \$ 85.80    | \$ 745.80    |
| <b>Argument</b>                    |       |             |              |             |              |
| Preparation                        | 15.75 | \$ 330.00   | \$ 5,197.50  | \$ 675.68   | \$ 5,873.18  |
| <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> |       |             | \$ 11,550.00 | \$ 1,501.50 | \$ 13,051.50 |



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

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 30/11/2015 | 2015460   |

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

| P.O. No. | Terms  |
|----------|--------|
|          | Net 30 |

| Project   |                               |                     |                      |        |            |
|---|-------------------------------|---------------------|----------------------|--------|------------|
| EB-2015-0181  |                               |                     |                      |        |            |
| Date  | Item                          | Description         | Hours                | Rate   | Amount     |
| 04/11/2015  | Interrogatories - Responses   | UGL North T Service | 1.5                  | 330.00 | 495.00     |
| 06/11/2015  | ADR-Settle Conf-Prep          |                     | 1                    | 330.00 | 330.00     |
| 07/11/2015  | ADR-Settle Conf-Prep          |                     | 2.25                 | 330.00 | 742.50     |
| 09/11/2015  | ADR-Settle Conf-Prep          |                     | 0.5                  | 330.00 | 165.00     |
| 10/11/2015  | ADR-Settle Conf-Attend        |                     | 4.75                 | 330.00 | 1,567.50   |
| 24/11/2015  | ADR-Settle Conf-Proposal Prep |                     | 2                    | 330.00 | 660.00     |
| 25/11/2015  | Argument - Preparation        |                     | 2.25                 | 330.00 | 742.50     |
| 26/11/2015  | Argument - Preparation        |                     | 3                    | 330.00 | 990.00     |
| 30/11/2015  | Client Costs                  |                     |                      |        |            |
| 30/11/2015  |                               | Train Fare          | 1                    | 203.40 | 203.40     |
| 30/11/2015  |                               | Hotel               | 1                    | 265.23 | 265.23     |
|   |                               | HST on Sales        |                      | 13.00% | 468.63     |
|   |                               |                     |                      |        | 740.03     |
|   |                               |                     | <b>Subtotal</b>      |        | \$6,161.13 |
| Make Cheque Payable to: Elenchus Research Associates Inc.<br>Billing Inquiries:<br>Rachel Chua<br>416-348-9917 x30<br>rchua@elenchus.ca |                               |                     | <b>HST#861367431</b> |        | \$740.03   |
|   |                               |                     | <b>Total</b>         |        | \$6,901.16 |



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

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 30/09/2015 | 2015337   |

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

| P.O. No. | Terms  |
|----------|--------|
|          | Net 30 |

| Project   |                               |  |                      |        |            |
|---|-------------------------------|--|----------------------|--------|------------|
| APPrO:EB-2015-0181 UGL North  |                               |  |                      |        |            |
| Date  | Item                          | Description  | Hours                | Rate   | Amount     |
| 17/08/2015  | Interrogatories - Preparation | APPrO:EB-2015-0181 UGL North T Service             |                      |        |            |
| 19/08/2015  | Interrogatories - Preparation | Review application                                 | 0.75                 | 330.00 | 247.50     |
|   |                               | Review application and prepare intervention notice | 0.75                 | 330.00 | 247.50     |
| 04/09/2015  | Interrogatories - Preparation | Review Application                                 | 2.5                  | 330.00 | 825.00     |
| 26/09/2015  | Interrogatories - Preparation | Correspondence                                     | 0.5                  | 330.00 | 165.00     |
| 28/09/2015  | Interrogatories - Preparation | Prepare IRs  | 2.75                 | 330.00 | 907.50     |
|   |                               | HST on Sales                                       |                      | 13.00% | 311.03     |
|   |                               |  | <b>Subtotal</b>      |        | \$2,392.50 |
| Make Cheque Payable to: Elenchus Research Associates Inc.<br>Billing Inquiries:<br>Rachel Chua<br>416-348-9917 x30<br>rchua@elenchus.ca |                               |  | <b>HST#861367431</b> |        | \$311.03   |
|   |                               |  | <b>Total</b>         |        | \$2,703.53 |

2015460

# Itinerary

|  |                   |           |                    |
|--|-------------------|-----------|--------------------|
| <b>LONDON - TORONTO UNION STATION</b> , Monday Nov 9, 2015     |                   |           | > Modify this trip |
| Departs: 06:25 AM  | Arrives: 08:35 AM | Train :82 |                    |
| Class: Business Plus   |                   |           |                    |
| <b>TORONTO UNION STATION - LONDON</b> , Wednesday Nov 11, 2015 |                   |           | > Modify this trip |
| Departs: 17:30 PM  | Arrives: 19:55 PM | Train :75 |                    |
| Class: Business Plus   |                   |           |                    |

## Full Fare Economy Class Equivalent

|  |                        |                |                              |
|--|------------------------|----------------|------------------------------|
| <b>LONDON - TORONTO UNION STATION</b> , Monday Nov 9, 2015     |                        |                | > Modify this trip           |
| Departs: 06:25 AM  | Arrives: 08:35 AM      | Train :82      |                              |
| Class: Economy Plus  |                        |                |                              |
| <b>TORONTO UNION STATION - LONDON</b> , Wednesday Nov 11, 2015 |                        |                | > Modify this trip           |
| Departs: 17:30 PM  | Arrives: 19:55 PM      | Train :75      |                              |
| Class: Economy Plus  |                        |                |                              |
| <b>FARE DETAILS</b>  |                        |                |                              |
| Passenger 1 (Adult)  |                        |                | \$203.40                     |
| Fare: \$180.00   | G.S.T./H.S.T.: \$23.40 | P.S.T.: \$0.00 | <b>TOTAL CAD\$: \$203.40</b> |



# INFORMATION INVOICE

Membership No. : PC 749073853  
 AR Number :  
 Group Code :  
 Company Name : Cpsa Canadian Pro Sales Ass

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

Room No. : 2800  
 Confirmation No. : 7600909  
 Arrival : 11-09-15  
 Departure : 11-11-15  
 Page No. : 1 of 1  
 Fale No. : 760797  
 Cashier No. : 37  
 HST Reg No. : 803100712

| Date                 | Text                    | Reference        | Charges | Credits |
|----------------------|-------------------------|------------------|---------|---------|
| 11-09-15             | *Accommodation          |                  | 229.06  |         |
| 11-09-15             | Destination Fee @ 2.00% |                  | 8.07    |         |
| 11-09-15             | DF HST (13%)            |                  | 0.70    |         |
| 11-09-15             | HST 13% on Rooms        |                  | 29.72   |         |
| 11-11-15             | Vsa                     | XXXXXXXXXXXX0473 |         | 235.23  |
|                      |                         | Total            | 265.23  | 265.23  |
|                      | 0.00                    | CAD              |         |         |
|                      | 0.00                    |                  |         |         |
| Harmonized Sales Tax |                         |                  | 0.00    | CAD     |
| Balance              |                         |                  | 0.00    | CAD     |

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

InterContinental Toronto Centre  
 224 Front Street West  
 Toronto, Ontario M5V 2X2  
 Telephone: (416) 597-1400 Fax: (416) 597-5104





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

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 31/12/2015 | 2015494   |

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

| P.O. No. | Terms  |
|----------|--------|
|          | Net 30 |

| Project   |                        |                       |                      |        |          |
|---|------------------------|-----------------------|----------------------|--------|----------|
| EB-2015-0181 UGL North T Svc  |                        |                       |                      |        |          |
| Date  | Item                   | Description           | Hours                | Rate   | Amount   |
| 09/12/2015  | Argument - Preparation | Instructions/Argument | 0.5                  | 330.00 | 165.00   |
| 10/12/2015  | Argument - Preparation | Instructions/Argument | 1                    | 330.00 | 330.00   |
| 17/12/2015  | Argument - Preparation | Instructions/Argument | 0.5                  | 330.00 | 165.00   |
|   |                        | HST on Sales          |                      | 13.00% | 85.80    |
|   |                        |                       | <b>Subtotal</b>      |        | \$660.00 |
| Make Cheque Payable to: Elenchus Research Associates Inc.<br>Billing Inquiries:<br>Rachel Chua<br>416-348-9917 x30<br>rchua@elenchus.ca |                        |                       | <b>HST#861367431</b> |        | \$85.80  |
|   |                        |                       | <b>Total</b>         |        | \$745.80 |



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

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 31/01/2016 | 2016025   |

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

| P.O. No. | Terms  |
|----------|--------|
|          | Net 30 |

| Project   |                        |              |                      |        |            |
|---|------------------------|--------------|----------------------|--------|------------|
| EB-2015-0181 UGL North T Serv   |                        |              |                      |        |            |
| Date  | Item                   | Description  | Hours                | Rate   | Amount     |
| 06/01/2016  | Argument - Preparation | Argument     | 1                    | 330.00 | 330.00     |
| 12/01/2016  | Argument - Preparation | Argument     | 5                    | 330.00 | 1,650.00   |
| 13/01/2016  | Argument - Preparation | Argument     | 1.5                  | 330.00 | 495.00     |
| 14/01/2016  | Argument - Preparation | Argument     | 1                    | 330.00 | 330.00     |
|   |                        | HST on Sales |                      | 13.00% | 364.65     |
|   |                        |              | <b>Subtotal</b>      |        | \$2,805.00 |
| Make Cheque Payable to: Elenchus Research Associates Inc.<br>Billing Inquiries:<br>Rachel Chua<br>416-348-9917 x30<br>rchua@elenchus.ca |                        |              | <b>HST#861367431</b> |        | \$364.65   |
|   |                        |              | <b>Total</b>         |        | \$3,169.65 |