

5 Hazelton Avenue, Suite 200 Toronto, ON M5R 2E1

TEL +1.888.389.5798 FAX +1.888.734.9459

www.demarcoallan.com

Lisa (Elisabeth) DeMarco Senior Partner TEL +1.647.991.1190 lisa@demarcoallan.com

July 7, 2016

Filed on RESS and Sent via Courier

Kirsten Walli Board Secretary Ontario Energy Board P.O. Box 2319, 27th Floor 2300 Yonge Street Toronto, ON M4P 1E4

Dear Ms. Walli:

RE: Union Gas Limited - DSM Variance and Deferral Accounts

Cost Claim for Association of Power Producers of Ontario ("APPrO")

Board File No. EB-2015-0276

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,

PC Lisa (Elisabeth) DeMarco



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 da	eta input is indica	ated by vellow-shaded fields. Fo	rmulas are embedded in the forr	n to assist with calculations
•			xchange rate and country of initi	
		1500 0	ate: 1	Country: Canada
- A separate	'Detail of Fees ar	nd Disbursements Being Claimed	I" (comprising a "Statement of Fe	ees Being Claimed" and a "Statement of
			nalyst/consultant and articling st	
			vering the whole of the party's co	
			signed by a representative of the	
- A CV for eac	ch consultant/an	alyst must be attached unless pr	ovided to the Board as prescribe	d on the Cost Award Tariii.
	Except as provi	ded in section 7.03 of the Practi	ice Direction on Cost Awards, ite	emized receipts must be provided.
File # EB-	2015-0276		Process: Union DSM V	ariance and Deferral Accounts
Party:	Association o	f Power Producers of Ontario	o (A Affiant's Name:	Cary Ferguson
HST Numbe	r: <u>12529</u> 8	3802 RT0001	HST	Rate Ontario: 13.00%
		Full Registrant	Qualify	ing Non-Profit
		Unregistered		Tax Exempt
		Other		
l,	. /6:	Cary Ferguson	, of the City/Town of	Toronto
	ince/State of	Ontario		swear or affirm that:
2. I have exar	mined all of the o	locumentation in support of this	는 이 없는 어떻게 되었다. 바다에서 다른 아니아 아니아 HTML 이 아니는 다른 사람들이 되었다.	ed "Summary of Fees and Disbursements Being
			ent(s) of Disbursements Being Cla Claimed", "Statement(s) of Fees E	simed". Being Claimed" and "Statement(s) of
Disbursemen	ts Being Claimed	" include only costs incurred and	d time spent directly for the purp	oses of the Party's participation in the Ontario
	process referre			
		ne Board's Practice Direction on		an employee or officer of the Party as described
in sections 6.	03 and 6.09 of th	ie board's Fractice Direction on	Cost Awards.	
	1			
Signature o	of Affiant			
Sworn or a	ffirmed befor	e me at the City/Town of	Toro	onto ,
in the Prov	ince/State of	Ontario	, on	2016-07-07 .
	0			(date)
Commissio	ner for taking	Affidavits		
/	Jan 18	clesion Phillips		
File # EB-	2015-0276		Process: Union DSM Va	ariance and Deferral Accounts
	ACCUSED OF THE PARTY OF THE PAR			

Association of Power Producers of Ontario (A

Party:



Affidavit and Summary of Fees and Disbursements

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$ 870.00
Disbursements	\$ •
HST	\$ 113.10
Total Cost Claim	\$ 983.10

	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



file# EB-	2015-0276		Process: Union DSM Variance and Deferral Accounts					
Party:	Association of Power Producers of	Ontario (API	Service Provider Name:	Elisabeth (Lisa) DeMarco				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience				
	Legal Counsel		1996	19				
	Articling Student/Paralegal Consultant Analyst			Hourly Rate: \$290				
	For Consultant/Analyst:	CV attach	ed HST Rate ed within previous 24 months	Charged (enter %): 13.0%				

	- G7 provin		itani previou:			 	
	Statement o	of Fe	es Being (Claim	ied	 	
	Hours	Но	urly Rate	S	ubtotal	 HST	 Total
Pre-hearing Conference							
Preparation		\$	290.00	\$	-	\$.	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ <u>-</u>
Technical Conference							
Preparation		\$	290.00	\$	-	\$ •	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation		\$	290.00	\$	-	\$ -	\$
Responses		\$	290.00	\$	-	\$ +	\$ -
Issues Conference							
Preparation		\$	290.00	\$		\$ -	\$ -
Attendance		\$	290,00	\$	··· +	\$ -	\$ -
ADR - Settlement Conference							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ · · ·	\$
Proposal Preparation		\$	290.00	\$	-	\$ -	\$ <u>-</u>
Argument							
Preparation	3.00	\$	290.00	\$	870.00	\$ 113.10	\$ 983.10
Oral Hearing							
Preparation		\$	290.00	\$	-	\$ -	\$ ******
Attendance		\$	290.00	\$	-	\$ -	\$
Other Conferences							
Preparation		\$	290.00	\$	-	\$ -	\$ -
Attendance		\$	290.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ *
TOTAL SERVICE PROVIDER FEES		·		\$	870.00	\$ 113.10	\$ 983.10



Detail of Fees and Disbursements Being Claimed

File# EB-	2015-0276	Process:	Union DSM Variance and Deferral Accounts

Party: Association of Power Producers of Service Provider Name: Elisabeth (Lisa) DeMarco

Staten	ent of Disbursements Being Claime	<u> </u>	
	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:	\$ -	\$ -	\$ -

Payma of due: Aug 8, 2016

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$H_{\rm c}(m, {\rm sup}(m, {\rm sup}(n))) = f_{\rm c}$

Please make payment to DeMarco Silan



DeMarco Allan LLP

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

1000000000

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



Billable Time	\$3,285.00
Experises	\$0.00
	\$3,285.00
Taxes	\$427.05
	\$3,712.05
Retainer Applied	\$0.00

Invoice Total \$3,712.05

Payment due: Aug 6, 2016

---95 79471 3495 RT0001

invoice details

Item	Worker	Completed	Туре	Hrs / Qty	Rate / Price	Taxes	Subtotal
Reviewing Procedural Order No. 3;	Cary Ferguson	4/28/16	Timed	00:18	\$250.00	HST 13%	\$75.00
APR - Preparing argument;	Cary Ferguson	5/12/16	Timed	03:06	\$250.00	HST 13%	\$775.00
Preparing filing of final argument;	Jonathan McGillivray	5/13/16	Timed	01:36	\$100.00	HST 13%	\$160.00
Preparation, strategizing and review of final argument;	Lisa DeMarco	5/13/16	Timed	03:00	\$750.00	HST 13%	\$2,250.00
APR - Preparing argument;	Cary Ferguson	5/13/16	Timed	00:06	\$250.00	HST 13%	\$25.00

Subtotal \$3,285.00
HST 13% \$427.05

Total due by Aug 6, 2016 \$3,712.05



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

		ed by yellow-shaded fields. Form			ulations.
		Rate		Country:	Canada
Disbursement: However, only - The cost clair - A CV for each	s Being Claimed' one "Summary n must be suppo n consultant/ana	d Disbursements Being Claimed") is required for each lawyer, and of Fees and Disbursements" cove orted by a completed Affidavit sig lyst must be attached unless pro- red in section 7.03 of the Practice	(comprising a "Statement of lyst/consultant and articling ring the whole of the party's ned by a representative of the rided to the Board as prescril	Fees Being Claimed": student/paralegal. cost claim should be ne party. bed on the Cost Awar	provided. d Tariff.
File # EB-	2015-0276	2000	Process: Union DSM	Variance and Defer	rral Accounts
Party:	Association of	Power Producers of Ontario	Affiant's Name	Cary Ferguson	
HST Number	12529 8	302 RT0001	_ HS	T Rate Ontario:	13.00%
		Full Registrant	Quali	fying Non-Profit	
		Unregistered Other		Tax Exempt	
			Affidavit		
l, _		Cary Ferguson	_, of the City/Town of	· · · · · · · · · · · · · · · · · · ·	Toronto
in the Provin	nce/State of	Ontario		_, swear or affirm	that:
2. I have exam Claimed", "Sta 3. The attache	ined all of the do tement(s) of Fee d "Summary of F	above-noted party (the "Party") ocumentation in support of this cases Being Claimed" and "Statementees and Disbursements Being Clainclude only costs incurred and the same of the costs incurred and the costs	ost claim, including the attac t(s) of Disbursements Being (imed", "Statement(s) of Fee	hed "Summary of Fee Claimed". s Being Claimed" and	es and Disbursements Being "Statement(s) of
	process referred			un ∎neren ervere esperiu peren Peren Popula esperius de Perende	
4. This cost cla	im does not incl	ude any costs for work done, or t	ime spent, by a person that i	s an employee or offic	cer of the Party as described
in sections 6.0	5 and 6.09 of the	Board's Practice Direction on Co	st Awards.		
Signature of	f Affiant		·······		
Sworn or af	firmed before	me at the City/Town of	To	ronto	
in the Provin		Ontario	, on	2016-07-0	7 .
AC	J-			(date)	
Commission	er for taking	Affidavits			
	Jackson LSVC F	Phillips 66430E			
File # EB-	2015-0276		Process: Union DSM	Variance and Defer	ral Accounts

Association of Power Producers of Ontario (A

Party:



Affidavit and Summary of Fees and Disbursements

	Julii	2 and Bisparobinend - 400 - 6 .
Legal/consultant/other fees	\$	595.00
Disbursements	\$	-
HST	\$	77.35
Total Cost Claim	\$	672.35

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



File# EB-	2015-0276		Process: U	nion DSM Var	iance and Deferra	l Accounts
Party:	Association of Power Producers of	Ontario (API	Service Pro	ovider Name:	Cary Ferguson	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Pr of Relevant Ex	4.
	Legal Counsel		2014		2	
	Articling Student/Paralegal Consultant				Hourly Rate:	\$170
	Analyst For Consultant/Analyst:	CV attache	ed ed within previous 2		Charged (enter %):	13.0%

Statement of Fees Being Claimed									
	Hours	Ho	urly Rate	5	ubtotal		HST		Total
Pre-hearing Conference									
Preparation	:	\$	170.00	\$	_	\$	_	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	
Technical Conference									
Preparation		\$	170.00	\$	· · · · · · · · · · · · · · · · · · ·	\$	-	\$	-
Attendance		\$	170.00	\$	_	\$	-	\$	-
Interrogatories									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Responses		\$	170.00	\$	_	\$	-	\$	-
Issues Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	
Argument		·							
Preparation	3.50	\$	170.00	\$	595.00	\$	77.35	\$	672.35
Oral Hearing									
Preparation		\$	170.00	\$		\$	-	\$	-
Attendance		\$	170.00	\$	•	\$		\$	
Other Conferences									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	_	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$		\$	-
TOTAL SERVICE PROVIDER FEES				\$	595.00	\$	77.35	\$	672.35



File # EB-	2015-0276	Process: Unio	on DSM Variance and Deferral Accounts
Party:	Association of Power Producers of	Service Provider Na	me: Cary Ferguson

Staten	ent of Disbursements Being Claimed	d		
	Net Cost	HST	Total	
Scanning/Photocopy			\$	
Printing			\$	-
Courier		<u> </u>	\$	<u>-</u>
Telephone/Fax			\$	_
Transcripts			\$	-
Travel: Air			\$	-
Travel: Car			\$	-
Travel: Rail			\$	-
Travel (Other):			\$	-
Parking			\$	_
Taxi			\$	
Accommodation			\$	
Meals			\$	<u>.</u>
Other:			\$	_
Other:			\$	*
Other:			\$	-
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-



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

		by yellow-shaded fields.				culations.
			Rate:		Country:	Canada
- A separate	"Detail of Fees and I	Disbursements Being Claim	ed" (comprising a	Statement of Fe		
However, on - The cost cla	ly one "Summary of im must be support ch consultant/analys	s required for each lawyer, Fees and Disbursements" ed by a completed Affidavi t must be attached unless I in section 7.03 of the Pra	covering the whole it signed by a repre provided to the Bo	of the party's co sentative of the p pard as prescribed	st claim should be party. I on the Cost Awa	rd Tariff.
File # EB-	EB-2015-0276	- 14 (A. A. A	Process:	Union DSM Va	riance and Defer	ral Accounts
Party:	APPrO, the Assoc	ciation of Power Produce	er Af	fiant's Name: <u>C</u>	ary Ferguson	
HST Numbe	er: 12529 880	2 RT0001		HST F	Rate Ontario:	13.00%
	1	Full Registrant	ı	Qualifyir	ng Non-Profit	
		Unregistered			Tax Exempt	
		Other				
			Affidavit			
l,	C	ary Ferguson	, of the Cit	y/Town of _		Toronto
in the Prov	ince/State of	Ontario		,	swear or affirm	that:
2. I have example of the control of	mined all of the doct satement(s) of Fees I ed "Summary of Fee its Being Claimed" in I process referred to	Being Claimed" and "Stater s and Disbursements Bein clude only costs incurred a above.	nis cost claim, inclument(s) of Disburse g Claimed", "State and time spent dire	ding the attached ements Being Clai ment(s) of Fees Bo ctly for the purpo	d "Summary of Fed med". eing Claimed" and oses of the Party's	es and Disbursements Being
		oard's Practice Direction o		•	,,	,,
	1					
Signature of	of Affiant)				
Sworn or a	ffirmed before n	ne at the City/Town of		Toro	nto	7
in the Prov	ince/State of	Ontario		, on	2016-07-0	06 .
M	1/-			_	(date)	
Commissio	ner for taking Af					
	Jackson JSVC #	Phillips (470E				
File # EB-	2015-0276	130	Process:	Union DSM Va	riance and Defe	rral Accounts
Party:	APPrO, the Asso	ciation of Power Produc	er			



Affidavit and Summary of Fees and Disbursements

Summan	y of Fees and	Disbursements	Being	Claimed

Legal/consultant/other fees	\$ 160.00
Disbursements	\$ -
HST	\$ 20.80
Total Cost Claim	\$ 180.80

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



File# EB-	EB-2015-0276		Process: Uni	ion DSM Variance and Defer	ral Accounts
Party:	APPrO, the Association of Power Pi	roducer	Service Prov	rider Name: Jonathan McGi	llivray
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal	(check one)	Year Called to Bar	Completed Years of Relevant	
	Consultant Analyst			Hourly Rate:	\$100
	For Consultant/Analyst:	CV attack	ned ded within previous 24 i	HST Rate Charged (enter %): months	13.0%

Statement of Fees Being Claimed									
	Hours	Но	urly Rate	S	ubtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	100.00	\$	_	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$		\$	
Technical Conference									
Preparation		\$	100,00	\$	-	\$	_	\$	-
Attendance		\$	100.00	\$	<u>-</u>	\$	-	\$	<u>.</u>
Interrogatories									
Preparation		\$	100.00	\$		\$		\$	_
Responses		\$	100.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	100.00	\$		\$		\$	-
Attendance		\$	100.00	\$	-	\$		\$. .
ADR - Settlement Conference							:		
Preparation		\$	100.00	\$	-	\$	-	\$	
Attendance		\$	100.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	100.00	\$		\$	-	\$	-
Argument									
Preparation	1.60	\$	100.00	\$	160.00	\$	20.80	\$	180.80
Oral Hearing									
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	100.00	\$	-	\$	-	\$	
Attendance		\$	100.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	
TOTAL SERVICE PROVIDER FEES				\$	160.00	\$	20.80	\$	180.80



File # EB-	EB-2015-0276	Process: Union DSM \	ariance and Deferral Accounts
Party:	APPrO, the Association of Power P	Service Provider Name:	Jonathan McGillivray

	Net Cost	HST	To	tal
Scanning/Photocopy			\$	
Printing			\$	
Courier			\$	
Telephone/Fax			\$	-
Transcripts			\$	-
Travel: Air			\$	-
Travel: Car			\$	<u>-</u>
Travel: Rail			\$	
Travel (Other):			\$	-
Parking			\$	_
Taxi			\$	-
Accommodation			\$	-
Meals			\$	-
Other:			\$	-
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:		\$ -	\$	

JONATHAN E. MCGILLIVRAY

+1.888.389.5798 JONATHAN@DEMARCOALLAN.COM

EDUCATION	McGill University, LL.B./B.C.L.	2016
	 Law Students' Association Patricia Allen Award Editor, Journal of Sustainable Development Law and Po 2015) 	licy (2012 –
	Columbia University, M.A., Climate Science & Policy	2012
	University of Guelph, B.A. (Hons.)	2011
	Prize for Environment and Development (2011)	

LEGAL WORK

DeMarco Allan LLP

2013, 2015 - Present Toronto, ON

Articling & Summer Student

- Collaborated with a team to prepare various reports and proposals on climate change legal risks.
- Researched topics in administrative and constitutional law, as related to climate change regulation.
- Drafted memoranda on legal issues related to planning, wastewater management and electric vehicles.

Canadian Council for Public-Private Partnerships Research Analyst

2014

Toronto, ON

- Drafted part of a market guidance paper on the enforceability of exclusion clauses in tendering contracts.
- Developed a portfolio of legislation and policies affecting public-private partnerships.
- Summarized academic and think-tank research on public-private partnerships for a compendium.

McGill University Research Assistant

2013 - 2014 Montreal, QC

 Researched intergovernmental agreements and identified modern and authoritative legal sources to assist in updating certain academic works of Professor Johanne Poirier.

OTHER EXPERIENCE

Hydro One Networks Inc. and Ryerson University Visiting Research Assistant

2012 Toronto, ON

 Assessed the adaptation strategies of electric utilities for climate change-related extreme weather and authored a report on the topic for submission to Hydro One.

JONATHAN E. MCGILLIVRAY

+1.647.208.2677 JONATHAN@DEMARCOALLAN.COM

Columbia University

Research Assistant, The Earth Institute

2011 - 2012 New York, NY

 Investigated the relationship between climate variability and violence in Chad and Sudan as part of a follow-on study motivated by research that quantitatively linked El Niño and civil conflict.

Columbia University

Teaching Assistant

2011

New York, NY

- Taught the weekly laboratory component of an undergraduate climate science course.
- Evaluated students' work and tutored students one-on-one and in small groups during office hours.

Central Student Association

Board Member

2009 - 2010 Guelph, ON

- Governed the academic, financial, marketing, and HR affairs of an organization serving 18 500 students.
- · Participated in the resolution of politically sensitive campus issues.

Association of Major Power Consumers in Ontario Summer Student

•

2008 - 2009 Toronto, ON

- Built and managed a contact database and acquired experience in the Ontario energy sector.
- Developed and executed an analysis of a multi-million dollar research investment program.

LANGUAGES

French (full professional proficiency)

Italian (elementary proficiency)



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.

		44	Instructions			528
- All claims n - A separate Disbursemen However, on - The cost cla	nust be in Canadian "Detail of Fees and its Being Claimed" ily one "Summary of im must be suppo	d Disbursements Being Claime) is required for each lawyer, of Fees and Disbursements" o rted by a completed Affidavit	exchange rate and Rate: ed" (comprising a land) analyst/consultant covering the whole to signed by a representation.	d country of init Statement of Formula and articling stand articling standarty's consistence sentative of the	ial currency. Country: ees Being Claimed" ai tudent/paralegal. tost claim should be p	Canada nd a "Statement of provided.
- A CV for ea	ch consultant/anal	yst must be attached unless	provided to the Bo	oard as prescribe	ed on the Cost Award	Tariff.
	Except as provid	ed in section 7.03 of the Prac	ctice Direction on	Cost Awards, it	emized receipts must	t be provided.
File # EB-	EB-2015-0276	4	Process:	Union DSM V	ariance and Deferra	al Accounts
Party:	APPrO, the Ass	ociation of Power Produce	r Af	fiant's Name:	Cary Ferguson	
HST Numbe	er: 12529 88	02 RT0001		HST	Rate Ontario:	13.00%
		Full Registrant Unregistered Other		Qualify	ring Non-Profit Tax Exempt	8
l,		Cary Ferguson	Affidavit, of the Cit	y/Town of _	Т	oronto
in the Prov	ince/State of	Ontario			, swear or affirm t	that:
2. I have exa Claimed", "Si 3. The attach Disbursemer Energy Board 4. This cost of	mined all of the do tatement(s) of Fee led "Summary of Fo its Being Claimed" d process referred laim does not inclu .05 and 6.09 of the	above-noted party (the "Particumentation in support of the seling Claimed" and "Statemees and Disbursements Being include only costs incurred atto above. Ide any costs for work done, and Board's Practice Direction or	is cost claim, incluinent(s) of Disburse Claimed", "State and time spent dire	iding the attache ements Being Cla ment(s) of Fees ectly for the purp	ed "Summary of Fees aimed". Being Claimed" and ": poses of the Party's p	and Disbursements Being Statement(s) of articipation in the Ontario
Sworn or a	ffirmed before	me at the City/Town of		Tor	onto	
	ince/State of	Ontario		, on	2016-07-07	
MO		2			(date)	
/	Joekson LSUC	Affidavits Affidavits A Phillips F 66430E	_			
File # EB-	2015-0276		Process:	Union DSM V	ariance and Deferra	ai Accounts

APPrO, the Association of Power Producer

Party:



Affidavit and Summary of Fees and Disbursements

Legal/consultant/other fees	\$ 3,844.50
Disbursements	\$ -
HST	\$ 499.79
Total Cost Claim	\$ 4,344.29

	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	



File # EB-	EB-2015-0276	Process: Union DSM Variance and Deferral Accounts					
Party:	APPrO, the Association of Power Pr	Service Provider Name: 1		John Wolnik			
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Pr	 -	
	Legal Counsel			[30		
	Articling Student/Paralegal						
	Consultant	4			Hourly Rate:	\$330	
	Analyst 💹 🗖				_		
	For Consultant/Analyst:	CV attac	hed	HST Rate Cl	harged (enter %):	13.0%	
		CV provi	ded within previous 24	1 months			

Statement of Fees Being Claimed								
	Hours	Но	uriy Rate	!	Subtotal		HST	Total
Pre-hearing Conference								
Preparation		\$	330.00	\$		\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$ -
Technical Conference								
Preparation		\$	330.00	\$	<u>-</u>	\$	-	\$ <u>-</u>
Attendance	"	\$	330,00	\$	-	\$	-	\$ -
Interrogatories								
Preparation	4.00	\$	330.00	\$	1,320.00	\$	171.60	\$ 1,491.60
Responses	3.50	\$	330.00	\$	1,155.00	\$	150.15	\$ 1,305.15
Issues Conference								
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$		\$	-	\$ -
ADR - Settlement Conference								
Preparation		\$	330.00	\$	_	\$	-	\$ -
Attendance		\$	330.00	\$	-	\$	-	\$ -
Proposal Preparation		\$	330.00	\$	_	\$	_	\$ -
Argument								
Preparation	4.15	\$	330.00	\$	1,369.50	\$	178.04	\$ 1,547.54
Oral Hearing							·	
Preparation		\$	330.00	\$	-	\$	-	\$ -
Attendance		\$	330.00	\$	_	\$	-	\$ -
Other Conferences								
Preparation		\$	330.00	\$		\$		\$ -
Attendance		\$	330.00	\$.	\$. .	\$ -
Case Management		\$	170.00	\$		\$		\$
TOTAL SERVICE PROVIDER FEES				\$	3,844.50	\$	499.79	\$ 4,344.29



File # EB-	EB-2015-0276	Process: Union DSM	Variance and Deferral Accounts
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:			\$				
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	-			



Invoice

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

Date	Invoice #
31/01/2016	2016028

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

P.O. No.	Terms
	Net 30

			1 107 1107					
					Net 30			
	Project							
		EB-2015-0276 Union 2014 DSM						
Date	Item	Description	Hours	Rate	Amount			
		EB-2015-0276 Union 2014 DSM Deferral Accounts						
05/01/2016	Interrogatories - Preparation	Review application HST on Sales	l l	330.00 13.00%	330.00 42,90			
				}				
į								
					:			
Subtotal					\$330.00			
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua		HST#861367431		\$42.90				
	416-348-9917 x30 rchua@clenchus.ca		Total		\$372.90			



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

Invoice

Date	Invoice #	
29/02/2016	2016038	

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

P.O. No.	Terms	
	Net 30	

			7.5. No.		Tems
···					Net 30
		Project			······································
		EB-2015-0276	····		
Date	ltem	Description	Hours	Rate	Amount
19/02/2016 22/02/2016	Interrogatories - Preparation Interrogatories - Preparation	Union 2014 DSM Accounts Clearing Review application and prepare IRs. Review application and prepare IRs. HST on Sales	2.5 0.5	330.00 330.00 13.00%	825.00 165.00 128.70
			Subtota	<u> </u>	\$990.00
	Make Cheque Payable to: Ele	Ochus Rusearch Accociator Inc			0770.00
	Billing I Rachel	nquiries;	HST#86	1367431	\$128,70
	rchua@el		Total		\$1,118.70



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

Invoice

Date	Invoice #
31/03/2016	2016089

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

P.O. No.	Terms
EB-2015-0276	Net 30

			35 2015 0270		1401.50
		Project			
	·	Union 2014 DSM Deferral A/cs			
Date	item	Description	Hours	Rate	Amount
08 <i>i</i> 03/2016	Interrogatories - Responses	Review IR responses HST on Sales	3.5	330.00	1,155.00 150.15
	Billing Rach 416-348	enchus Research Associates Inc. Inquiries: el Chua 1-9917 x30 elenchus.ca	Subtota HST#86		\$1,155.00 \$150.15 \$1,305.15



Invoice

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

Date	Invoice #
31/05/2016	2016198

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

P.O. No.	Terms
	Net 30

					Net 30
		Project			
		EB-2015-0276			
Date	ltem	Description	Hours	Rate	Amount
12/05/2016	Argument - Preparation	Union 2014 DSM Accounts Clearing HST on Sales	4.25	330.00 13.00%	1,402.50 182.33
	Billi Ra 416-3	Elenchus Research Associates Inc. ng Inquiries: chel Chua 348-9917 x30 @elenchus.ca	Subtot HST#8	al 6136743	\$1,402.50 1 \$182.33 \$1,584.83