

**DEMARCO
ALLAN**
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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,

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

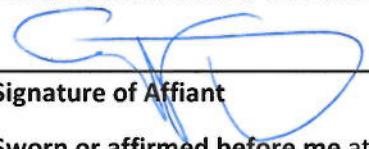
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2015-0276</u>	Process: <u>Union DSM Variance and Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</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"/>	

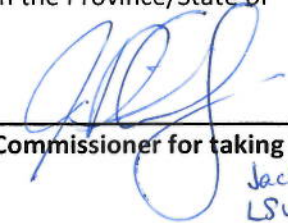
Affidavit

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 2016-07-07,
(date)


Commissioner for taking Affidavits

Jackson Phillips
LSUC # 66430E

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

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	\$	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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0276</u>	Process: <u>Union DSM Variance and Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (APPO)</u>	Service Provider Name: <u>Elisabeth (Lisa) DeMarco</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 35%;"> <p>SERVICE PROVIDER TYPE (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: 25%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">1996</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">19</p> </div> </div>	
<p>Hourly Rate: \$290</p> <p>HST Rate Charged (enter %): 13.0%</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -
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

Ontario Energy Board
COST CLAIM FOR HEARINGS
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

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:	\$ -	\$ -	\$ -

Payment due: Aug 6, 2016
If you are not a client, please do not provide
this information to anyone.
August 1, 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

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

Invoice

Billable Time	\$3,285.00
Expenses	\$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**

invoice details

Item	Worker	Completed	Type	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

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.

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- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


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

File # EB- <u>2015-0276</u>	Process: <u>Union DSM Variance and Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (A</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 checked="" 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".
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Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on 2016-07-07.
(date)


Commissioner for taking Affidavits

Jackson Phillips
LSC # 66430E

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

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	\$	595.00
Disbursements	\$	-
HST	\$	77.35
Total Cost Claim	\$	672.35

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>2015-0276</u>	Process: <u>Union DSM Variance and Deferral Accounts</u>
Party: <u>Association of Power Producers of Ontario (APPO)</u>	Service Provider Name: <u>Cary Ferguson</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (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> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; text-align: center;">2014</p> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; text-align: center;">2</p> </div> </div>	
<p>Hourly Rate: \$170</p>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached HST Rate Charged (enter %): 13.0%</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	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

Ontario Energy Board
COST CLAIM FOR HEARINGS
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: 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



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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

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in the Province/State of Ontario, swear or affirm that:

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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 2016-07-06.
(date)


Commissioner for taking Affidavits

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

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	\$	160.00
Disbursements	\$	-
HST	\$	20.80
Total Cost Claim	\$	180.80

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-2015-0276</u>	Process: <u>Union DSM Variance and Deferral Accounts</u>
Party: <u>APPRO, the Association of Power Producer</u>	Service Provider Name: <u>Jonathan McGillivray</u>

SERVICE PROVIDER TYPE (check one) <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 200px; height: 20px; margin: 5px;"></div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">\$100</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
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

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



File # EB- EB-2015-0276

Process: Union DSM Variance and Deferral Accounts

Party: APPRO, the Association of Power P

Service Provider Name: Jonathan McGillivray

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:	\$ -	\$ -	\$ -

JONATHAN E. MCGILLIVRAY

+1.888.389.5798 JONATHAN@DEMARCOALLAN.COM

EDUCATION	McGill University , LL.B./B.C.L.	2016
	<ul style="list-style-type: none">• Law Students' Association Patricia Allen Award• Editor, Journal of Sustainable Development Law and Policy (2012 – 2015)	
	Columbia University , M.A., Climate Science & Policy	2012
	University of Guelph , B.A. (Hons.)	2011
	<ul style="list-style-type: none">• Prize for Environment and Development (2011)	

LEGAL WORK	DeMarco Allan LLP	2013, 2015 – Present
	<i>Articling & Summer Student</i>	Toronto, ON
	<ul style="list-style-type: none">• 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	2014
	<i>Research Analyst</i>	Toronto, ON
	<ul style="list-style-type: none">• 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	2013 – 2014
	<i>Research Assistant</i>	Montreal, QC
	<ul style="list-style-type: none">• 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	2012
	<i>Visiting Research Assistant</i>	Toronto, ON
	<ul style="list-style-type: none">• 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)

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-2015-0276	Process:	Union DSM Variance and Deferral Accounts
Party:	APPRO, the Association of Power Producer	Affiant's Name:	Cary Ferguson
HST Number:	12529 8802 RT0001	HST Rate Ontario:	13.00%
	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 2016-07-07.
(date)


Commissioner for taking Affidavits

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

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	\$	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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2015-0276

Process: Union DSM Variance and Deferral Accounts

Party: APPRO, the Association of Power Producer

Service Provider Name: John Woinik

SERVICE PROVIDER TYPE (check one)

Legal Counsel ☒
 Articling Student/Paralegal ☐
 Consultant ☐
 Analyst ☐

Year Called to
Bar

Completed Years Practising/Years
of Relevant Experience

Hourly Rate:

For Consultant/Analyst:

☐ CV attached

HST Rate Charged (enter %):

☒ CV provided within previous 24 months

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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

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



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:	\$ -	\$ -	\$ -



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

Invoice

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

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

Project					
EB-2015-0276					
Date	Item	Description	Hours	Rate	Amount
19/02/2016	Interrogatories - Preparation	Union 2014 DSM Accounts Clearing	2.5	330.00	825.00
22/02/2016	Interrogatories - Preparation	Review application and prepare IRs.	0.5	330.00	165.00
		Review application and prepare IRs.		13.00%	128.70
		HST on Sales			
			Subtotal		\$990.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$128.70
			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

Project					
Union 2014 DSM Deferral A/cs					
Date	Item	Description	Hours	Rate	Amount
08/03/2016	Interrogatories - Responses	Review IR responses HST on Sales	3.5	330.00 13.00%	1,155.00 150.15
			Subtotal		\$1,155.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$150.15
			Total		\$1,305.15



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

Invoice

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

Project					
EB-2015-0276					
Date	Item	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
			Subtotal		\$1,402.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$182.33
			Total		\$1,584.83