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July 28, 2016

**Delivered by Email and Courier**

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge Street  
Suite 2701  
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Enbridge Gas Distribution Inc. – Storage and Transportation Access  
Rule (STAR) Application  
Association of Power Producers of Ontario (“APPrO”) - Cost Claim  
Board File No. EB-2016-0028**

Please find the Cost Claim (along with attached invoices and receipts) submitted by APPrO in relation to the above noted matter.

APPrO participated responsibly in this proceeding, limiting its involvement to matters of direct concern to its members that are Rate 125 customers of Enbridge. As part of the proceeding, APPrO filed several interrogatories relevant to Rate 125 customers. APPrO focused its interrogatory efforts on gaining further clarity on the services proposed for the Parkway to Albion Pipeline and Enbridge’s plan to make underutilized capacity available in the secondary market as well as the adequacy of upstream/downstream arrangements with shippers for gas delivery.

Through its final arguments, APPrO supported Enbridge’s application with several proposed changes including: the rejection to offer all unutilized capacity in the pipeline only to existing firm shippers as Authorized Overrun Service (ultimately with the alternative of Enbridge also allocating the unutilized capacity as a more traditional interruptible transportation service at a rate the same as for the AOS). Secondly, APPrO suggested that the Board require Enbridge to include Albion as an interruptible receipt point into its distribution system for unbundled direct purchase customer, and further that those affected unbundled direct purchase customers be allowed to add this point in their distribution contracts.

In response, Enbridge noted that it did not yet have any operational experience with the use of the Albion Pipeline to serve distribution and transmission purposes on a combined basis. Instead, it offered to consult with APPrO and other stakeholders as it gains operational experience with the Albion Pipeline to consider whether Enbridge can accommodate any of APPrO’s ideas.

For the anticipated two full cycles of combined distribution and transmission operations to gain sufficient operational experience, Enbridge offered to look to engage stakeholders in a consultation about APPrO's ideas starting in the spring of 2018, with a view to reporting back to the Board on the outcome of the consultation in the fall of 2018.

The Board noted that it was prudent to study the implications of interruptible service after Enbridge has gained operational experience. Accordingly, it ordered Enbridge to file the results of its study, as part of an application, as soon as the results become available.

APPrO has, at all times complied with the Board's orders, rules, codes, guidelines, filing requirements, Rule 22.04 of the Board's Rules of Practice and Procedure and Rule 3.03.1 of the Board's Practice Direction on Cost Awards, and with all directions of the Board. APPrO also made reasonable efforts to co-operate with other parties on issues of common concern. Finally, APPrO made reasonable efforts to ensure that its participation in the process, including its interrogatories, was not unduly repetitive and was focused on relevant and material issues.

Accordingly, APPrO respectfully requests that the Board confirm that it will be permitted to recover its Cost Claim as submitted.

Yours very truly,

**BORDEN LADNER GERVAIS LLP**

Per:

*Original signed by James Little*

James Little

cc: David Butters, APPrO  
John Wolnik, Elenchus  
EGDI - Andrew Mandyam - EGDRegulatoryProceedings@enbridge.com  
EGDI – Counsel – David Stevens – dstevens@airdberlis.com

TOR01: 6425337: v1

**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: NA Country: Not Applicable
- 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>2016-0028</u>	<b>Process:</b> <u>Enbridge 2016 Albion Pipeline</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Affiant's Name:</b> <u>James Little</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, James Little, 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 July-28-16,  
(date)

  
Commissioner for taking Affidavits

ANDREW McLEAN

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



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2016-0028

Process: Enbridge 2016 Albion Pipeline

Party: Association of Power Producers of Ontario

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	4,733.50
Disbursements	\$	43.46
HST	\$	615.36
<b>Total Cost Claim</b>	<b>\$</b>	<b>5,392.32</b>

**Payment Information**

Make cheque payable to: Association of Power Producers of Ontario

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

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2016-0028</u>		<b>Process:</b> <u>Enbridge 2016 Albion Pipeline</u>	
<b>Party:</b> <u>Association of Power Producers of Ontario</u>		<b>Service Provider Name:</b> <u>John A.D. Vellone</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)		<b>Year Called to Bar</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">2008</div>	<b>Completed Years Practising/Years of Relevant Experience</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">8</div>
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst		<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$230</div>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	0.2	\$ 230.00	\$ 46.00	\$ 5.98	\$ 51.98
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.0	\$ 230.00	\$ 230.00	\$ 29.90	\$ 259.90
Responses	1.0	\$ 230.00	\$ 230.00	\$ 29.90	\$ 259.90
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	2.5	\$ 230.00	\$ 575.00	\$ 74.75	\$ 649.75
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>	0.3	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,132.00	\$ 147.16	\$ 1,279.16

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



File # EB- 2016-0028

Process: Enbridge 2016 Albion Pipeline

Party: Association of Power Producers

Service Provider Name: John A.D. Vellone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 10.80		\$ 10.80
Printing			\$ -
Courier	\$ 32.66		\$ 32.66
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 43.46</b>	<b>\$ -</b>	<b>\$ 43.46</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0028</u>	Process: <u>Enbridge 2016 Albion Pipeline</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>James K. Little</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2014</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">2</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$170</div>  HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
--	--	--	---

For Consultant/Analyst: ☐ CV attached ☐ CV provided within previous 24 months

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	1.5	\$ 170.00	\$ 255.00	\$ 33.15	\$ 288.15
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.2	\$ 170.00	\$ 204.00	\$ 26.52	\$ 230.52
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	0.5	\$ 170.00	\$ 85.00	\$ 11.05	\$ 96.05
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	1.0	\$ 170.00	\$ 170.00	\$ 22.10	\$ 192.10
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 714.00	\$ 92.82	\$ 806.82

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



File # EB- 2016-0028

Process: Enbridge 2016 Albion Pipeline

Party: Association of Power Producers

Service Provider Name: James K. Little

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



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0028</u>	Process: <u>Enbridge 2016 Albion Pipeline</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; width: 150px; text-align: center; margin: 0 auto;">42</div> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center;">\$330</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center;">13.0%</div></p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.5	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Responses	2.0	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	3.3	\$ 330.00	\$ 1,072.50	\$ 139.43	\$ 1,211.93
<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>			\$ 2,887.50	\$ 375.38	\$ 3,262.88

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



File # EB- 2016-0028

Process: Enbridge 2016 Albion Pipeline

Party: Association of Power Producers

Service Provider Name: John Wolnik

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



Borden Ladner Gervais LLP  
Lawyers | Patent & Trade-mark Agents  
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Toronto, ON, Canada M5H 3Y4  
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blg.com

Association of Power Producers of Ontario (APPrO)  
25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

May 17, 2016

Attention: Dave Butters  
President

Invoice # 697341526  
Page 1

Re: (EB-2016-0028) - EGDI Application re Rate 332 Tariff STAR

File No: 061604/000021

PROFESSIONAL SERVICES rendered to April 30, 2016 in connection with the above matter as described in the attached.

Fees  
Disbursements  
HST on Fees and Taxable Disbursements

\$ [REDACTED]

9.93

[REDACTED]

Total this Invoice

\$ [REDACTED]

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
**GST/HST REGISTRATION # R869096974RT0001**

May 17, 2016  
Invoice # 697341526  
File No: 061604/000021  
Page 2

Association of Power Producers of Ontario (APPrO)  
Re: (EB-2016-0028) - EGDI Application re Rate 332 Tariff STAR

PROFESSIONAL SERVICES RENDERED to April 30, 2016

Apr 8, 2016	J. Vellone	0.20	Call with D. Butters and J. Wolnik re: instructions to prepare notice of intervention in Enbridge STAR application.
Apr 10, 2016	J.K. Little	0.70	Preparing notice of intervention in relation to Albion Pipeline Rate 332 STAR application of EGDI.
Apr 11, 2016	J.K. Little	0.30	Updating Notice of Intervention for EB-2016-0028.
Apr 14, 2016	J.K. Little	0.50	EB-2016-0028 - Revised and issued notice of intervention.
Apr 29, 2016	J. Vellone	0.20	Review of STAR IRs drafted by J. Wolnik.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

G=GST; Q=QST; H=HST; P=PST

Copies  
Courier

\$1.80 H

8.13 H

Total Taxable Disbursements

9.93

Total Disbursements

9.93

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]



Borden Ladner Gervais LLP  
Lawyers | Patent & Trade-mark Agents  
Scotia Plaza, 40 King St W  
Toronto, ON, Canada M5H 3Y4  
T 416.367.6000 F 416.367.6749  
blg.com

Association of Power Producers of Ontario (APPrO)  
25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

June 16, 2016

Attention: Dave Butters  
President

Invoice # 697350357  
Page 1

Re: (EB-2016-0028) - EGDI Application re Rate 332 Tariff STAR

File No: 061604/000021

PROFESSIONAL SERVICES rendered to May 31, 2016 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	10.09
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	\$ [REDACTED]

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
GST/HST REGISTRATION # R869096974RT0001



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June 16, 2016

Invoice # 697350357

File No: 061604/000021

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: (EB-2016-0028) - EGD Application re Rate 332 Tariff STAR

PROFESSIONAL SERVICES RENDERED to May 31, 2016

May 2, 2016	J. Vellone	0.80	Review and revise APPrO IRs in Enbridge STAR application.
May 3, 2016	J.K. Little	0.40	Preparing IRs for filing.
May 4, 2016	J.K. Little	0.80	Finalizing submissions and filing on RESS. Correspondence with board and client.
May 24, 2016	J. Vellone	1.00	Review IRRs from Enbridge. Send note to J. Wolnik re: same.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

Copies  
Courier

G=GST; Q=QST; H=HST; P=PST

\$0.30 H

9.79 H

Total Taxable Disbursements

10.09

Total Disbursements

10.09

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
GST/HST REGISTRATION # R869096974RT0001



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Association of Power Producers of Ontario (APPrO)  
25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

July 12, 2016

Attention: Dave Butters  
President

Invoice # 697356094  
Page 1

Re: (EB-2016-0028) - EGDI Application re Rate 332 Tariff STAR

File No: 061604/000021

PROFESSIONAL SERVICES rendered to June 30, 2016 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	23.44
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	\$ [REDACTED]

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
**GST/HST REGISTRATION # R869096974RT0001**



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July 12, 2016

Invoice # 697356094

File No: 061604/000021

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: (EB-2016-0028) - EGDI Application re Rate 332 Tariff STAR

PROFESSIONAL SERVICES RENDERED to June 30, 2016

Jun 2, 2016	J. Vellone	2.00	Review and revise draft submissions prepared by J. Wolnik. Send same to J. Wolnik.
Jun 6, 2016	J. Vellone	0.30	Final revisions to the APPrO submissions in EB-2016-0028. Send same to J. Wolnik.
Jun 7, 2016	J. Vellone	0.20	Call with JW. Finalize submissions and circulate to [REDACTED] for review/comment.
Jun 23, 2016	J.K. Little	0.50	Drafted letter; Composed email to Vellone, John: Re: EB-2016-0028 Enbridge reply.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

G=GST; Q=QST; H=HST; P=PST

Copies	\$8.70	H
Courier	14.74	H

Total Taxable Disbursements 23.44

Total Disbursements 23.44

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
GST/HST REGISTRATION # R869096974RT0001



Association of Power Producers of Ontario (APPrO)  
25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

July 26, 2016

Attention: Dave Butters  
President

Invoice # 697363534  
Page 1

Re: (EB-2016-0028) - EGDI Application re Rate 332 Tariff STAR

File No: 061604/000021

PROFESSIONAL SERVICES rendered to July 26, 2016 in connection with the above matter as described in the attached.

Fees

\$ [REDACTED]

Disbursements

0.00

HST on Fees and Taxable Disbursements

[REDACTED]

Total this Invoice

\$ [REDACTED]

THIS IS OUR ACCOUNT - E. & O.E.

**BORDEN LADNER GERVAIS LLP**

By:

Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)  
Re: (EB-2016-0028) - EGDI Application re Rate 332 Tariff STAR

July 26, 2016  
Invoice # 697363534  
File No: 061604/000021  
Page 2

PROFESSIONAL SERVICES RENDERED to July 26, 2016

Jul 14, 2016	J. Vellone	0.30	Review OEB decision and order re: EGDI Rate 332 STAR application. Provide summary re: same to client. Instruct J. Little to prepare cost claim.
Jul 21, 2016	J.K. Little	1.00	Preparing and finalizing cost claim.

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]

061604      Association of Power Producers of Ontari

000021      (EB-2016-0028) - EGDI Application re Rat

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	ix	Qty	Base Amount	ToBill Amount
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Di\_Employee\_Name: Kittell, Suzanne

380	Laser Printing							
05-Apr-16	37921856	Kittell, Suzanne	Laser printing, 4 pages by Kittell, Suzanne; TOR01 -#6099659-v1-APPrO_IR_EGDI_20151026.PDF	B	H	4	1.20	1.20

Di\_Employee\_Name: Proctor, Becky

380	Laser Printing							
08-Jun-16	38232709	Proctor, Becky	Laser printing, 18 pages by Proctor, Becky; Microsoft Word - TOR01-#6355430-v1-EB-2016-0028_Enbridge_Rate_332_APPrO_Final_Submissions.docx	B	H	18	5.40	5.40
08-Jun-16	38233107	Proctor, Becky	Laser printing, 1 page by Proctor, Becky; Microsoft Word - TOR01-#6355444-v1-APPrO_re_Rate_32_STAR_-_Cover_Letter_Final_Submissions.docx	B	H	1	0.30	0.30

Di\_Employee\_Name: Vellone, John

248	Photocopies - Internal							
14-Apr-16	37968669	Vellone, John	Photocopy charges, 2 pages by Vellone, John	B	H	2	0.60	0.60
05-May-16	38070448	Vellone, John	Photocopy charges, 1 pages by Vellone, John	B	H	1	0.30	0.30
09-Jun-16	38239001	Vellone, John	Photocopy charges, 10 pages by Vellone, John	B	H	10	3.00	3.00

418	Courier							
14-Apr-16	37981441	Vellone, John	Courier charges for FedEx Canadian parcel delivered to K WALLI, ONTARIO ENERGY BOARD, 2300 YONGE ST, 27TH FL, TORONTO,ON,M4P 1E4,CA, Vouch/Way # 667422361870	B	H	1	8.13	8.13
05-May-16	38089157	Vellone, John	Courier charges for Blizzard Courier same day parcel sent to ONTARIO ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7444248	B	H	1	9.79	9.79
09-Jun-16	38267036	Vellone, John	Courier charges for Blizzard Courier rush parcel sent to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7457759	B	H	1	14.74	14.74

Report Totals:						39	43.46	43.46
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July 25, 2016

Dear Customer:

The following is the proof-of-delivery for tracking number **667422361870**.

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**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	2300 YONGE ST TORONTO, ON M4P1E4
<b>Signed for by:</b>	F.FATIMA	<b>Delivery date:</b>	Apr 15, 2016 10:41
<b>Service type:</b>	FedEx Priority Overnight		
<b>Special Handling:</b>	Deliver Weekday		

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**Shipping Information:**

<b>Tracking number:</b>	667422361870	<b>Ship date:</b>	Apr 14, 2016
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**Recipient:**  
K WALLI  
ONTARIO ENERGY BOARD  
2300 YONGE ST  
27TH FL  
TORONTO, ON M4P1E4 CA  
**Reference**

**Shipper:**  
CATHY DAWES/MIKE SAMMUT  
BORDEN LADNER GERVAIS LLP  
40 KING ST W STE 4100  
TORONTO, ON M5H3Y4 CA  
  
25204.061604.000005\*

Thank you for choosing FedEx.

# COUPON SLIP

Ref: 25204.061604.000 Date: 14Apr16  
Wgt: 0.35 LBS  
Dep:

SHIPPING: 7.84  
SPECIAL: 1.35  
HANDLING: 0.00  
TOTAL: 9.19

DV:

SAME DAY

Svc: PRIORITY OVERNIGHT  
TRCK: 6674 2296 1870

LEAVE

DO NOT LEAVE

RECIPIENTS PHONE #

LAWYERS TIMEKEEPER # 25204 SECY'S EXTENSION 16386

CLIENT/MATTER #S 061604 / 000005

IMPORTANT:

Please indicate if it is ok to leave or not

**Blizzard Courier Ltd**

Waybill 7444248

RcvTime 2016-05-05 10:29

PUcompany Borden Ladner Gervais

PUbuilding 416 367 6514

PUaddress 40 King St West

PUpostalcode M5H 3Y4

PUcity Toronto

PUsuite 4100

PUcontact

Return N

DOcompany ONTARIO ENERGY BOARD

DObuilding

DOaddress 2300 Yonge St

DOpostalcode M4P 1E4

DOcity Toronto

DOsuite 27TH FL

DOcontact K WALLI

Signature Required Y

ST 3

NextDay

Pieces 1

Weight 0

Van Required N

Instructions

REF1\_1 000021

REF2\_1 061604

REF3\_1 25204

Signature melanie

SignatureTime 2016-05-05 12:28

BASIC TARIFF 9.79

RETURN CHARGE 0.00

VAN CHARGE 0.00

WEIGHT CHARGE 0.00

EXTRA CHARGE 0.00

FUEL SURCHARGE 0.00

HST CHARGE 1.27

TOTAL WITH HST \$ 11.06

**Blizzard Courier Ltd**

Waybill 7457759

RcvTime 2016-06-09 11:51

PUcompany Borden Ladner Gervais

PUbuilding 416 367 6514

PUaddress 40 King St West

PUpostalcode M5H 3Y4

PUcity Toronto

PUsuite 4100

PUcontact

Return N

DOcompany ONT ENERGY BOARD

DObuilding

DOaddress 2300 Yonge St

DOpostalcode M4P 1E4

DOcity Toronto

DOsuite 27TH FL

DOcontact DELIVER BY 4:30

Signature Required N

ST 2

NextDay

Pieces 1

Weight 0

Van Required N

Instructions

REF1\_1 000021

REF2\_1 061604

REF3\_1 25204

Signature fatima

SignatureTime 2016-06-09 13:44

BASIC TARIFF 14.74

RETURN CHARGE 0.00

VAN CHARGE 0.00

WEIGHT CHARGE 0.00

EXTRA CHARGE 0.00

FUEL SURCHARGE 0.00

HST CHARGE 1.92

TOTAL WITH HST \$ 16.66



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

# Invoice

Date	Invoice #
26/04/2016	2016122

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

P.O. No.	Terms
	Net 30

Project					
EB-2016-0028 Albion Pipeline					
Date	Item	Description	Hours	Rate	Amount
25/04/2016	Interrogatories - Preparation	Review application and prepare IRs HST on Sales	3.5	330.00 13.00%	1,155.00 150.15
			<b>Subtotal</b>	\$1,155.00	
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>	\$150.15	
			<b>Total</b>	\$1,305.15	





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

# Invoice

Date	Invoice #
31/05/2016	2016199

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

Revised

P.O. No.	Terms
	Net 30

Project					
EB-2016-0028					
Date	Item	Description	Hours	Rate	Amount
26/05/2016	Interrogatories - Responses	Albion Pipeline Rate 332	1	330.00	330.00
31/05/2016	Interrogatories - Responses		1	330.00	330.00
31/05/2016	Argument		2	330.00	660.00
		HST on Sales		13.00%	171.60



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

# Invoice

Date	Invoice #
30/06/2016	2016251

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

P.O. No.	Terms
	Net 30

## Project

EB-2016-0028 Albion Pipeline

Date	Item	Description	Hours	Rate	Amount
01/06/2016	Argument - Preparation	Argument	0.5	330.00	165.00
02/06/2016	Argument - Preparation	Argument	0.5	330.00	165.00
07/06/2016	Argument - Preparation	Argument	0.25	330.00	82.50
		HST on Sales		13.00%	53.63
			<b>Subtotal</b>		\$412.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			<b>HST#861367431</b>		\$53.63
			<b>Total</b>		\$466.13