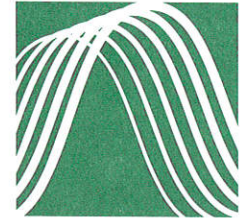


25 Adelaide Street East, Suite 1602
Toronto, ON M5C 3A1 Canada

416.322.6549 F. 416.481.5785
www.appro.org appro@appro.org



APPRO

ASSOCIATION OF
POWER PRODUCERS
OF ONTARIO

October 25, 2016

VIA EMAIL AND COURIER

Ontario Energy Board
2300 Yonge Street
27th Floor
Toronto, Ontario
M4P 1E4

**Attention: Kirsten Walli
Board Secretary**

Re: Consultation to Develop a Regulatory Framework to Assess Natural Gas Distributors' Cap and Trade Compliance Plans, Board File No. EB-2015-0363

Dear Ms. Walli,

As per the Board's Notice of Hearing for Cost Awards dated October 24, 2016, please find attached two copies of the cost claim documents of the Association of Power Producers of Ontario ("APPRO") associated with our participation in the above noted consultation. An electronic copy has also been emailed to the Board Secretary and to each rate regulated gas distributor.

If you have any questions, please contact me.

Yours truly,

Karla Martinez
Operations Manager
Karla.Martinez@appro.org

c.c. Mark Kitchen, Union gas
Regulatory Proceedings, Enbridge Gas Distribution
Brian Lippold, NRG Limited

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: \$330.00 Country: Canada
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- EB-2015-0363 Process: Natural Gas Distributors' Cap and Trade Compliance
Party: Association of Power Producers of Ontario Affiant's Name: Karla Martinez
HST Number: 12598802 RT0001 HST Rate Ontario: 13.0%
Full Registrant [checked] Qualifying Non-Profit []
Unregistered [] Tax Exempt []
Other []

Affidavit

I, Karla Martinez, 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 [Handwritten Signature]

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on October 25, 2016 (date)

[Handwritten Signature] Jonathan Blake McClung Barrister & Solicitor Notary Public & Commissioner of Oaths for the Province of Ontario My Commission is of unlimited duration. No Legal Advice was given

RED SEAL NOTARY INC. 45 Adelaide St. East #100 Toronto, ON M5C 3A1 (888) 922-7325 www.redsealnotary.com

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



Commissioner for taking Affidavits

File # EB- EB-2015-0363 Process: Natural Gas Distributors' Cap and Trade Complan

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$3,630.00
Disbursements	\$189.91
HST	\$496.59
Total Cost Claim	\$4,316.50

Payment Information

Make cheque payable to: Association of Power Producers of Ontario

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.



Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: John Wolnik - Elenchus

Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Analyst/Consultant: <input type="checkbox"/>	<input type="text"/>	_____
CV attached: <input checked="" type="checkbox"/>	CV not required: <input type="checkbox"/>	_____

Name: _____

Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>	<input type="text"/>	_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	_____

Name: _____

Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>	<input type="text"/>	_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	_____

Name: _____

Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>	<input type="text"/>	_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	_____

Name: _____

Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>	<input type="text"/>	_____
CV attached: <input checked="" type="checkbox"/>	CV not required: <input type="checkbox"/>	_____



Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed

File # EB- EB-2015-0363

Process Natural Gas Distributors' Cap and Trade

Party Association of Power Producers of Ontario

HST Rate: 13%

Individual Whose Fees are Being Claimed	Hourly rate	Hours	Subtotal	HST	Total
John Wolnik	\$330.00	11.00	\$3,630.00	\$471.90	\$4,101.90
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
Total:		11.00	\$3,630.00	\$471.90	
Total legal/consultant fees:					\$4,101.90

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	<u>EB-2015-0363</u>	Process: <u>Natural Gas Distributors' Cap and Trade Complia</u>
Party:	<u>Association of Power Producers of Ontar</u>	

Name of individual whose disbursements are being claimed: _____

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car	\$9.91	\$1.29	\$11.20
Travel: Rail	\$180.00	\$23.40	\$203.40
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$189.91	\$24.69	\$214.60



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

Invoice

Date	Invoice #
26/04/2016	2016121

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0363 Cap & Trade					
Date	Item	Description	Hours	Rate	Amount
11/04/2016	Other Conf-Preparation	OEB Staff Presentation	1	330.00	330.00
12/04/2016	Other Conf-Preparation	OEB Staff Presentation	1	330.00	330.00
12/04/2016	Oral Hearing - Attendance		2.75	330.00	907.50
		Subtotal			1,567.50
	Client Costs				
25/04/2016		Train tickets for John Wolnik London-Toronto-London April 12, 2016	1	203.40	203.40
25/04/2016		Mileage for John Wolnik 28km @ \$0.40 April 12, 2016	1	11.20	11.20
		HST on Sales		13.00%	214.60
					203.78
Subtotal					\$1,782.10
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca					HST#861367431 \$203.78
Total					\$1,985.88

Itinerary

LONDON - TORONTO UNION STATION, Tuesday Apr 12, 2016		
Departs: 06:25 AM	Arrives: 08:35 AM	Train : 82
Class: Economy		
TORONTO UNION STATION - LONDON, Tuesday Apr 12, 2016		
Departs: 16:35 PM	Arrives: 18:49 PM	Train : 83
Class: Business Plus		

Full Fare Economy Equivalent

LONDON - TORONTO UNION STATION, Tuesday Apr 12, 2016			> Modify this trip
Departs: 06:25 AM	Arrives: 08:35 AM	Train : 82	
Class: Economy Plus			
TORONTO UNION STATION - LONDON, Tuesday Apr 12, 2016			> Modify this trip
Departs: 16:35 PM	Arrives: 18:49 PM	Train : 83	
Class: Economy Plus			
FARE DETAILS		Shop for Fares	
Passenger 1 (Adult)		\$203.40	
Fare: \$180.00		G.S.T./H.S.T.: \$23.40	P.S.T.: \$0.00
TOTAL CAD\$: \$203.40			

lwr 2016/21



Rail pass Purchase Confirmation

Confirmation e-mailed to:
JOHN WOLNIK

Rail pass number: 0311201523665

Thank you for choosing VIA Rail Canada.

THIS IS NOT A TICKET. A TRIP USING THIS RAIL PASS MUST BE BOOKED PRIOR TO TRAVEL.

Rail pass details	
Owner:	JOHN WOLNIK
Serial number:	0311201523665
Rail pass type:	BizPak / T30TLJ
Valid in this class only:	Business
Tickets must be booked in this fare only:	Business, Business Plus
Zone of validity:	TORONTO, ON - LONDON, ON
Period of validity:	180 Days
Dates of validity:	Tuesday Nov 3, 2015 to Saturday Apr 30, 2016
Initial number of credits:	30
Remaining number of credits:	0
Remarks:	- Subject to the conditions & restrictions - at www.viarail.ca/bizpak - Transferable
Endorsement:	REFUNDS: \$50 SVC CHG REMB: FRAIS SVC 50\$
Payment:	PAYMENT 4520*****0473 - authorization # 097407
Transaction date:	11/03/2015
Price:	\$2,743.00
GST/HST:	\$356.59
PST:	\$0.00
Total:	\$3,099.59

Note this is a rail pass for 6 one way (or 3 round trip) fares.

Unitized Trip Costs

1 Round Trip = 2 Credits\$566.00 /30 X 2= \$182.87

HST @ 13%..... 23.77

Total \$206.64



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

Invoice

Date	Invoice #
30/06/2016	2016250

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

P.O. No.	Terms
	Net 30

Project					
EB-2015-0363 Cap & Trade					
Date	Item	Description	Hours	Rate	Amount
13/06/2016	Technical Conf-Preparation	Review staff discussion paper	3	330.00	990.00
16/06/2016	Technical Conf-Preparation	Review staff discussion paper	1	330.00	330.00
17/06/2016	Technical Conf-Preparation	Develop submission	2	330.00	660.00
20/06/2016	Technical Conf-Preparation	Develop submission	0.25	330.00	82.50
		HST on Sales		13.00%	268.13
				Subtotal	\$2,062.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$268.13
				Total	\$2,330.63