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March 20, 2017

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 Panhandle Reinforcement
Cost Claim for Association of Power Producers of Ontario ("APPRO")
Board File No. EB-2016-0186**

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,

Lisa (Elisabeth) DeMarco

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

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

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

File # EB- <u>2016-0186</u>	Process: <u>Union Panhandle Reinforcement</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 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 2017-03-20.
(date)

Commissioner for taking Affidavits

File # EB- 2016-0186 **Process:** Union Panhandle Reinforcement
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	\$	7,760.00
Disbursements	\$	36.74
HST	\$	1,008.80
Total Cost Claim	\$	8,805.54

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- 2016-0186

Process: Union Panhandle Reinforcement

Party: Association of Power Producers of Ontario (APF)

Service Provider Name: Elisabeth (Lisa) DeMarco

SERVICE PROVIDER TYPE (check one)

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

Year Called to
Bar

1997

Completed Years Practising/Years
of Relevant Experience

20

Hourly Rate: \$330

For Consultant/Analyst:

☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %): 13.0%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	1.30	\$ 330.00	\$ 429.00	\$ 55.77	\$ 484.77
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	18.30	\$ 330.00	\$ 6,039.00	\$ 785.07	\$ 6,824.07
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	0.40	\$ 330.00	\$ 132.00	\$ 17.16	\$ 149.16
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management	1.00	\$ 170.00	\$ 170.00	\$ 22.10	\$ 192.10
TOTAL SERVICE PROVIDER FEES			\$ 7,760.00	\$ 1,008.80	\$ 8,768.80

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



File # EB- 2016-0186

Process: Union Panhandle Reinforcement

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	\$ 36.74		\$ 36.74
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 36.74	\$ -	\$ 36.74

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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Rate: _____ Country: Canada

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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>2016-0186</u>	Process: <u>Union Panhandle Reinforcement</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".
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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** 2017-03-20,
(date)

 4506 71613F
Commissioner for taking Affidavits

File # EB- 2016-0186 **Process:** Union Panhandle Reinforcement

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	\$	3,672.00
Disbursements	\$	-
HST	\$	477.36
Total Cost Claim	\$	4,149.36

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>2016-0186</u>	Process: <u>Union Panhandle Reinforcement</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> <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: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">2014</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;">2</p> </div> </div>	
<p>Hourly Rate: \$170</p>	
<p>HST Rate Charged (enter %): 13.0%</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.70	\$ 170.00	\$ 629.00	\$ 81.77	\$ 710.77
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.40	\$ 170.00	\$ 578.00	\$ 75.14	\$ 653.14
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	8.90	\$ 170.00	\$ 1,513.00	\$ 196.69	\$ 1,709.69
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	5.00	\$ 170.00	\$ 850.00	\$ 110.50	\$ 960.50
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.60	\$ 170.00	\$ 102.00	\$ 13.26	\$ 115.26
TOTAL SERVICE PROVIDER FEES			\$ 3,672.00	\$ 477.36	\$ 4,149.36

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



File # EB- 2016-0186

Process: Union Panhandle Reinforcement

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>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

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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** 2017-03-20,
(date)

 LSUC 71613F
Commissioner for taking Affidavits

File # EB- 2016-0186 **Process:** Union Panhandle Reinforcement
Party: Association of Power Producers of Ontario (A

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	1,649.00
Disbursements	\$	-
HST	\$	214.37
Total Cost Claim	\$	1,863.37

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>2016-0186</u>	Process: <u>Union Panhandle Reinforcement</u>
Party: <u>Association of Power Producers of Ontario (APPO)</u>	Service Provider Name: <u>Jonathan McGillivray</u>

SERVICE PROVIDER TYPE (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;">2017</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">0</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$170</div>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	1.30	\$ 170.00	\$ 221.00	\$ 28.73	\$ 249.73
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		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	8.40	\$ 170.00	\$ 1,428.00	\$ 185.64	\$ 1,613.64
TOTAL SERVICE PROVIDER FEES			\$ 1,649.00	\$ 214.37	\$ 1,863.37

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



File # EB- 2016-0186

Process: Union Panhandle Reinforcement

Party: Association of Power Producers of

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:	\$ -	\$ -	\$ -

Payment due: Jan 28, 2017

Client: 11155-3495-RT0001-DeMarco, Allan
11155-3495-RT0001-DeMarco, Allan
11155-3495-RT0001-DeMarco, Allan



DEMARCO
ALLAN
LLP

Payment due: Jan 28, 2017

Please make payment to DeMarco Allan
LLP

DeMarco Allan LLP

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

Client:

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

Invoice

Billable Time	\$24,277.50
Expenses	\$32.52
	\$24,310.02
Taxes	\$3,160.30
	\$27,470.32
Retainer Applied	\$0.00
Balance Owing On This Invoice	\$27,470.32

Payment Due: **Jan 28, 2017**

invoice details

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Review draft Notice of Intervention and send to J. Wolnik and D. Butters;	Lisa DeMarco	7/29/16	Timed	00:24	\$750.00	HST 13%	\$300.00
[DISBURSEMENT] courier to OEB;	Monika Pecnikova	8/2/16	Expense		\$17.11	HST 13%	\$17.11
CMT - Preparing Notice of Intervention and request for cost eligibility;	Jonathan McGillivray	8/2/16	Timed	01:00	\$100.00	HST 13%	\$100.00
Review Letter of Intervention No. 1;	Lisa DeMarco	8/2/16	Timed	00:18	\$750.00	HST 13%	\$225.00
Preparation for call; evidence review;	Lisa DeMarco	8/12/16	Timed	00:30	\$750.00	HST 13%	\$375.00
Communications w/D. Butters and J. Wolnik and instructions to team;	Lisa DeMarco	8/15/16	Timed	00:30	\$750.00	HST 13%	\$375.00
CMT - Correspondence with OEB re representative contacts in PO1	Jonathan McGillivray	8/16/16	Timed	01:09	\$100.00	HST 13%	\$115.00
CMT - Reviewing PO 1 and diarizing key dates;	Jonathan McGillivray	8/16/16	Timed	00:49	\$100.00	HST 13%	\$81.67
Review letter to OEB; follow-up review; email to D. Butters re issues list;	Lisa DeMarco	8/16/16	Timed	00:18	\$750.00	HST 13%	\$225.00
CMT - Reviewing application and evidence for review;	Jonathan McGillivray	8/24/16	Timed	02:19	\$100.00	HST 13%	\$231.67
IRP - Preparing interrogatories;	Cary Ferguson	8/26/16	Timed	02:00	\$250.00	HST 13%	\$500.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
IRP - Revising interrogatories;	Cary Ferguson	8/29/16	Timed	01:22	\$250.00	HST 13%	\$341.67
[DISBURSEMENT] courier to OEB;	Monika Pecnikova	8/30/16	Expense		\$15.41	HST 13%	\$15.41
IRP - Final revisions to interrogatories per C. Ferguson; and filing;	Jonathan McGillivray	8/30/16	Timed	01:13	\$100.00	HST 13%	\$121.67
Communications w/D. Butters and J. Wolnik;	Lisa DeMarco	9/13/16	Timed	00:48	\$750.00	HST 13%	\$600.00
Review evidence and where John instructions to go with strategy;	Lisa DeMarco	9/14/16	Timed	01:24	\$750.00	HST 13%	\$1,050.00
APR - Reviewing IRRs;	Cary Ferguson	9/19/16	Timed	00:17	\$250.00	HST 13%	\$70.83
CMT - Reviewing IRRs;	Jonathan McGillivray	9/22/16	Timed	01:10	\$100.00	HST 13%	\$116.67
CMT - Drafting and filing letter re filing of evidence;	Jonathan McGillivray	9/26/16	Timed	00:57	\$100.00	HST 13%	\$95.00
Communications w/D. Butters and J. Wolnik; review Procedural Order; instructions to C. Ferguson; follow-up with J. Wolnik re Technical Conference; review communications from FRPO;	Lisa DeMarco	9/26/16	Timed	01:18	\$750.00	HST 13%	\$975.00
TCP - Reviewing Procedural Order No. 2;	Cary Ferguson	9/26/16	Timed	00:05	\$250.00	HST 13%	\$20.83
TCP - Preparing technical conference letter in light of evidence;	Cary Ferguson	9/29/16	Timed	02:16	\$250.00	HST 13%	\$566.67
CMT - Implementing PO;	Jonathan McGillivray	9/29/16	Timed	00:18	\$100.00	HST 13%	\$30.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
Review Technical transcripts; instructions to C. Ferguson and J. Wolnik;	Lisa DeMarco	9/30/16	Timed	01:42	\$750.00	HST 13%	\$1,275.00
TCP - Preparing questions for technical conference;	Cary Ferguson	9/30/16	Timed	01:14	\$250.00	HST 13%	\$308.33
Review Board Staff submissions;	Lisa DeMarco	10/3/16	Timed	03:12	\$750.00	HST 13%	\$2,400.00
APR - Reviewing technical conference transcript;	Cary Ferguson	10/5/16	Timed	00:38	\$250.00	HST 13%	\$158.33
Call with D. Butters and D. Wolnik;	Lisa DeMarco	10/11/16	Timed	00:30	\$750.00	HST 13%	\$375.00
OCP - Call with L. DeMarco and J. Wolnik re: FRPO motion;	Cary Ferguson	10/21/16	Timed	00:30	\$0.00	HST 13%	\$0.00
OCP - Legal research;	Cary Ferguson	10/21/16	Timed	00:26	\$250.00	HST 13%	\$108.33
OCP - Preparing for motion;	Cary Ferguson	10/21/16	Timed	00:41	\$250.00	HST 13%	\$170.83
Instructions to C. Ferguson; call with D. Butters re FRPO Motion;	Lisa DeMarco	10/24/16	Timed	00:24	\$750.00	HST 13%	\$300.00
OCP - Preparing for FRPO motion;	Cary Ferguson	10/24/16	Timed	00:30	\$250.00	HST 13%	\$125.00
OCP - Attending FRPO motion;	Cary Ferguson	10/24/16	Timed	02:45	\$250.00	HST 13%	\$687.50
APR - Summarizing FRPO Motion and results for client;	Cary Ferguson	10/24/16	Timed	01:30	\$250.00	HST 13%	\$375.00
CMT - Preparing letter re: hearing conflicts;	Cary Ferguson	11/4/16	Timed	00:36	\$250.00	HST 13%	\$150.00

Item	Worker	Completed	Type	Hrs / Qty	Rate / Price	Taxes	Subtotal
CMT - Filing correspondence dated Nov. 4, 2016;	Jonathan McGillivray	11/4/16	Timed	00:24	\$100.00	HST 13%	\$40.00
APR - Client communications;	Cary Ferguson	11/10/16	Timed	00:58	\$250.00	HST 13%	\$241.67
APR - Legal research;	Cary Ferguson	11/29/16	Timed	02:08	\$250.00	HST 13%	\$533.33
APR - Legal research for L. DeMarco;	Cary Ferguson	12/7/16	Timed	01:25	\$250.00	HST 13%	\$354.17
Quick review of draft final from J. Wolnik;	Lisa DeMarco	12/11/16	Timed	00:24	\$750.00	HST 13%	\$300.00
Instructions to C. Ferguson re SA; revise final argument;	Lisa DeMarco	12/12/16	Timed	02:06	\$750.00	HST 13%	\$1,575.00
Revising final submission per comments from L. DeMarco;	Jackson Phillips	12/12/16	Timed	00:54	\$250.00	HST 13%	\$225.00
Communications with J. Wolnik and D. Butters re depreciation and SA requirements;	Lisa DeMarco	12/13/16	Timed	01:42	\$750.00	HST 13%	\$1,275.00
APR - Legal research for L. DeMarco;	Cary Ferguson	12/13/16	Timed	00:38	\$250.00	HST 13%	\$158.33
APR - Filing final argument;	Cary Ferguson	12/14/16	Timed	01:00	\$250.00	HST 13%	\$250.00
Communications with J. Wolnik and D. Butters re final argument; significant revisions to final argument;	Lisa DeMarco	12/14/16	Timed	08:12	\$750.00	HST 13%	\$6,150.00
Communications with D. Butters;	Lisa DeMarco	12/16/16	Timed	00:18	\$750.00	HST 13%	\$225.00

Subtotal	\$24,310.02
HST 13%	\$3,160.30

Total due by Jan 28, 2017	\$27,470.32
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UNITED MESSENGERS LTD.

RUSH DELIVERY SPECIALISTS

DEMARCO ALLAN LLP
5 HAZELTON AVE STE200
TORONTO, ON M5R2E1

UNITED MESSENGERS LTD.
270 DRUMLIN CIRCLE
CONCORD, ON L4K 3E2
PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: ZIZZ1F DATE: 8/31/2016
INVOICE#: 863179 PAGE: 1
P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
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480319	8/30/2016	16-0031	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Jonathan McGillivr TORONTO,M5R2E1 RECEIVED BY: ketiane	Ontario Energy Board 2300 YONGE ST TORONTO,M4P1E4 TIME: 10:33	SHOTPT1-2	15.41
TOTAL:						15.41
HST:						2.00

UNITED MESSENGERS LTD.

RUSH DELIVERY SPECIALISTS

DEMARCO ALLAN LLP
5 HAZELTON AVE STE200
TORONTO, ON M5R2E1

UNITED MESSENGERS LTD.

270 DRUMLIN CIRCLE

CONCORD, ON L4K 3E2

PHONE: (905) 738-6447 FAX: (905) 738-9625

ACCOUNT#: ZIZZ1F

DATE: 8/15/2016

INVOICE#: 861435

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
452921	8/2/2016	16-0031	DEMARCO ALLAN LLP 5 HAZELTON AVE STE200 cn:Jonathan McGillivr TORONTO, M5R2E1 RECEIVED BY: Ketaine	Ontario Energy Board 27th Floor, 2300 Yonge St Toronto, M4P1E4 TIME: 13:59	SHOTPT1-2 FUEL: TOTAL: HST:	15.41 1.70 17.11 2.22

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

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

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

File # EB- <u>2016-0186</u>	Process: <u>Union Panhandle Reinforcement</u>
Party: <u>Association of Power Producers of Ontario</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 2017-03-20.
(date)

 LSUC 71613F
Commissioner for taking Affidavits

File # EB- 2016-0186 Process: Union Panhandle Reinforcement
Party: Association of Power Producers of Ontario

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	\$	26,730.00
Disbursements	\$	438.34
HST	\$	3,474.90
Total Cost Claim	\$	30,643.24

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>2016-0186</u>	Process: <u>Union Panhandle Reinforcement</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>

SERVICE PROVIDER TYPE (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; text-align: center; margin: 5px auto;">30</div>	Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px auto;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 5px auto;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.25	\$ 330.00	\$ 1,072.50	\$ 139.43	\$ 1,211.93
Attendance	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Interrogatories					
Preparation	8.50	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Responses	7.50	\$ 330.00	\$ 2,475.00	\$ 321.75	\$ 2,796.75
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	29.00	\$ 330.00	\$ 9,570.00	\$ 1,244.10	\$ 10,814.10
Oral Hearing					
Preparation	30.25	\$ 330.00	\$ 9,982.50	\$ 1,297.73	\$ 11,280.23
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 26,730.00	\$ 3,474.90	\$ 30,204.90

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



File # EB- 2016-0186

Process: Union Panhandle Reinforcement

Party: Association of Power Producers of

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	\$ 219.22		\$ 219.22
Travel (Other):	Mileage 28km x \$0.40	\$ 11.20	\$ 11.20
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 207.92		\$ 207.92
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 438.34	\$ -	\$ 438.34



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

Invoice

Date	Invoice #
31/08/2016	2016275

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

P.O. No.	Terms
	Net 30

Project					
EB-2016-0186					
Date	Item	Description	Hours	Rate	Amount
23/08/2016	Interrogatories - Preparation	Union Panhandle Reinforcement			
24/08/2016	Interrogatories - Preparation	Review application, prepare IRs	2	330.00	660.00
25/08/2016	Interrogatories - Preparation	Meet with client re: instructions and IRs	1	330.00	330.00
26/08/2016	Interrogatories - Preparation	Review application, prepare IRs	4	330.00	1,320.00
		Review application, prepare IRs	1.5	330.00	495.00
		HST on Sales		13.00%	364.65
			Subtotal		\$2,805.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$364.65
			Total		\$3,169.65

Elenchus

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

Invoice

Date	Invoice #
30/09/2016	2016302

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

P.O. No.	Terms
	Net 30

Project					
EB-2016-0186 Union Panhandle					
Date	Item	Description	Hours	Rate	Amount
26/09/2016	Interrogatories - Responses	Review IR responses	2.5	330.00	825.00
27/09/2016	Interrogatories - Responses	Review IR responses	3.25	330.00	1,072.50
28/09/2016	Interrogatories - Responses	Review IR responses	1	330.00	330.00
29/09/2016	Interrogatories - Responses	Preparation for Technical Conference	1.5	330.00	495.00
30/09/2016	Interrogatories - Responses	Preparation for Technical Conference	0.25	330.00	82.50
		HST on Sales		13.00%	364.65
			Subtotal		\$2,805.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca			HST#861367431		\$364.65
			Total		\$3,169.65

Elenchus

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

Invoice

Date	Invoice #
31/10/2016	2016357

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

P.O. No.	Terms
	Net 30

Project

EB-2016-0186 Union Panhandle

Date	Item	Description	Hours	Rate	Amount
03/10/2016	Technical Conf...	Prep for Technical Conference	1.5	330.00	495.00
04/10/2016	Technical Conf...	Attend Technical Conference by phone	2.5	330.00	825.00
06/10/2016	Oral Hearing - ...	Review remaining Technical Conference transcript and intervener call	1.75	330.00	577.50
17/10/2016	Oral Hearing - ...	Call with other intervener to discuss alternatives	0.5	330.00	165.00
20/10/2016	Oral Hearing - ...	Review undertaking	0.5	330.00	165.00
		HST on Sales		13.00%	289.58
				Subtotal	\$2,227.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$289.58
				Total	\$2,517.08



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

Invoice

Date	Invoice #
30/11/2016	2016383

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

P.O. No.	Terms
	Net 30

Project					
EB-2016-0186					
Date	Item	Description	Hours	Rate	Amount
02/11/2016	Interrogatories ...	Union Panhandle Reinforcement			
09/11/2016	Oral Hearing - ...	Review undertaking responses	0.75	330.00	247.50
10/11/2016	Oral Hearing - ...	Coordination with other intervenors	0.25	330.00	82.50
14/11/2016	Oral Hearing - ...	Preapration for hearing	2	330.00	660.00
16/11/2016	Oral Hearing - ...	Preparation for hearing	2.5	330.00	825.00
18/11/2016	Oral Hearing - ...	Preparation for hearing	4.5	330.00	1,485.00
20/11/2016	Oral Hearing - ...	Preparation for hearing	1	330.00	330.00
		Preparation for hearing	1.5	330.00	495.00
21/11/2016	Oral Hearing - ...	Union Panhandle Reinforcement			
22/11/2016	Oral Hearing - ...	Preapartion for hearing	2	330.00	660.00
22/11/2016	Oral Hearing - ...		5.25	330.00	1,732.50
23/11/2016	Oral Hearing - ...		2	330.00	660.00
23/11/2016	Oral Hearing - ...		6	330.00	1,980.00
24/11/2016	Argument		0.5	330.00	165.00
28/11/2016	Argument		0.5	330.00	165.00
29/11/2016	Argument		0.5	330.00	165.00
30/11/2016	Argument		3	330.00	990.00
		Subtotal			10,807.50
	Client Costs				
30/11/2016		Train Fare	1	219.22	219.22
30/11/2016		Hotel	1	207.92	207.92
30/11/2016		Mileage (28kmx\$0.40)	1	11.20	11.20
					438.34
		HST on Sales		13.00%	1,404.98
				Subtotal	\$11,245.84
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$1,404.98
				Total	\$12,650.82

Elenchus

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

Invoice

Date	Invoice #
31/12/2016	2016389

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

P.O. No.	Terms
	Net 30

Project					
EB-2016-0186 Union Panhandle					
Date	Item	Description	Hours	Rate	Amount
01/12/2016	Argument - Pre...		3.75	330.00	1,237.50
02/12/2016	Argument - Pre...		1	330.00	330.00
04/12/2016	Argument - Pre...		6	330.00	1,980.00
05/12/2016	Argument - Pre...		3	330.00	990.00
06/12/2016	Argument - Pre...		2	330.00	660.00
08/12/2016	Argument - Pre...		5.75	330.00	1,897.50
10/12/2016	Argument - Pre...		3	330.00	990.00
		HST on Sales		13.00%	1,051.05
				Subtotal	\$8,085.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$1,051.05
				Total	\$9,136.05

Train Itinerary

LONDON - TORONTO UNION STATION, Tuesday Nov 22, 2016

Departs: **06:25 AM** Arrives: **08:35 AM** Train :**82**

Class: **Business**

TORONTO UNION STATION - LONDON, Wednesday Nov 23, 2016

Departs: **17:30 PM** Arrives: **19:55 PM** Train :**75**

Class: **Business Plus**

Receipt

RECEIPT

FARE INFORMATION

John
Wolnik (Adult) \$259.34

FARE: \$229.50 G.S.T/H.S.T.: \$ 29.84 P.S.T.: \$0.00 TOTAL: \$259.34

TAX INFORMATION

Taxable

fare: **\$229.50**

G.S.T/H.S.T.

number: 105521

785RT001

PAYMENT 4520*****0473 - AUTHORIZATION
012712

TRANSACTION DATE: 11/15/2016

Full Fare Economy Class Equivalent

LONDON - TORONTO UNION STATION, Tuesday Nov 22, 2016

Departs: **06:25 AM** Arrives: **08:35 AM** Train :**82**

Class: **Economy Plus**

TORONTO UNION STATION - LONDON, Wednesday Nov 23, 2016

Departs: **17:30 PM** Arrives: **19:55 PM** Train :**75**

Class: **Economy Plus**

FARE DETAILS

Passenger 1 (Adult) \$219.22

Fare: \$194.00 G.S.T./H.S.T.: \$25.2 P.S.T.: \$0.00

**TOTAL
CAD\$:
\$219.22**



ONE KING WEST
HOTEL • RESIDENCE

Mr. John Wolnik

Canada

Company Name: Canadian Professional Sales Association

Group Name:

INVOICE

HST # 833468622RT0001

Date	Description	Charges	Credits
11-22-16	Corporate Rate	184.00	
11-22-16	HST Rooms	23.92	
11-23-16	Visa 452088XXXXXX0473 02/19		207.92

Total Charges	207.92	
Total Credits		207.92
Balance		0.00

HST Tax Total: \$

Guest Signature: _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges be made within five days after my departure.

Page No. 1 of 1