

**DEMARCO
ALLAN**
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Lisa (Elisabeth) DeMarco
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July 11, 2017

SENT VIA RESS AND 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 and Enbridge Gas Distribution – Application for approval of a list that identifies the amount of natural gas certain energy efficient technologies use and the lifespan of each of those technologies
Cost Claim for Association of Power Producers of Ontario ("APPrO")
Board File No. EB-2016-0246**

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 very 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>2016-0246</u>	Process:	<u>Union / Enbridge CM TRM</u>
Party:	<u>Association of Power Producers of Ontario</u>	Affiant's Name:	<u>Jonathan McGillivray</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, Jonathan McGillivray, 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 Tuesday, July 11, 2017.
(date)


Commissioner for taking Affidavits

LSUC: 654930

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0246 **Process:** Union / Enbridge CM TRM

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	971.00
Disbursements	\$	15.81
HST	\$	128.29
Total Cost Claim	\$	1,115.10

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>2016-0246</u>	Process: <u>Union / Enbridge CM TRM</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Elisabeth (Lisa) DeMarco</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1997	20
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <u>\$330</u>	
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <u>13.0%</u>	

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		\$ 330.00	\$ -	\$ -	\$ -
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		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 495.00	\$ 64.35	\$ 559.35

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0246

Process: Union / Enbridge CM TRM

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	\$ 15.81	\$ 2.06	\$ 17.87
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 15.81	\$ 2.06	\$ 17.87

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0246</u>	Process: <u>Union / Enbridge CM TRM</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Jonathan McGillivray</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2017	0
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: \$170	
<input checked="" type="checkbox"/> 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		\$ 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		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	1.20	\$ 170.00	\$ 204.00	\$ 26.52	\$ 230.52
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	1.60	\$ 170.00	\$ 272.00	\$ 35.36	\$ 307.36
TOTAL SERVICE PROVIDER FEES			\$ 476.00	\$ 61.88	\$ 537.88

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0246

Process: Union / Enbridge CM TRM

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:	\$ -	\$ -	\$ -



INVOICE

Invoice # 17122
Date: 07/07/2017
Due On: 08/06/2017

5 Hazelton Avenue, Suite 200
Toronto, ON
M5R 2E1
Email: accounts@demarcoallan.com
www.demarcoallan.com

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

17-00465-APPrO (Association of Power Producers of Ontario)- EB-2016-0246 - Union / Enbridge - Updated DSM Measures and the Technical Resource Manual (TRM)

Services

Date	Attorney	Description	Hours	Rate	Total
02/08/2017	LD	Communications with D. Butters re TSM - DSM hearing; instructions to intervene; instructions to J. McGillivray;	0.40	\$795.00	\$318.00
02/09/2017	JM	Preparing notice of intervention for APPrO re EB-2016-0246 per L. DeMarco;	0.50	\$170.00	\$85.00
02/10/2017	JM	Drafting notice of intervention in EB-2016-0246 (APPrO);	0.70	\$170.00	\$119.00
02/13/2017	LD	Review Procedural Order No. 1 and mark-up; No. 1 - 3; instructions to J. McGillivray;	0.30	\$795.00	\$238.50
02/20/2017	JM	Obtaining instructions; preparing and filing notice of intervention;	1.00	\$170.00	\$170.00
02/27/2017	LD	Revise APPrO letter;	0.50	\$795.00	\$397.50
02/28/2017	JM	Reviewing PO1; diarizing dates;	0.40	\$170.00	\$68.00
03/06/2017	JM	Email correspondence with D. Butters, J. Wolnik;	0.20	\$170.00	\$34.00
04/11/2017	LD	Communications with D. Butters;	0.30	\$795.00	\$238.50
Quantity Subtotal					4.3
Services Subtotal					\$1,668.50

Expenses

Date	Description	Quantity	Rate	Total
02/23/2017	United Messengers Ltd. - courier to OEB (HST 13%);	1.00	\$15.81	\$15.81
Expenses Subtotal				\$15.81

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.5	\$795.00	\$1,192.50
Jonathan McGillivray	2.8	\$170.00	\$476.00
Quantity Total			4.3
Subtotal			\$1,684.31
HST (ON) (13.0%)			\$218.96
Total			\$1,903.27

Please make all amounts payable to: DeMarco Allan LLP
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 30 days.



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: 2/28/2017

INVOICE#: 884246

PAGE: 1

P.O.: ACCOUNTS PAYABLE

Waybill	Date	Cost Centre/Refnum	From	To	Description	Amount
						8.44
						TOTAL: 8.44
						HST: 1.10
661803	2/23/2017	EB-2016-0246	DEMARCO ALLAN LLP	Ontario Energy Board	SHOTPT1-2	15.81
			5 HAZELTON AVE STE200	2300 YONGE ST		TOTAL: 15.81
			cn:Jonathan McGillivray TORONTO,M5R2E1	TORONTO,M4P1E4		HST: 2.06
			RECEIVED BY: Sarah D	TIME: 11:07		
						34.50
						FUEL: 4.18
						TOTAL: 38.68
						HST: 5.03

TOTAL NUMBER OF WAYBILLS: 3

TOTAL ALL WAYBILLS: \$62.93

R105452981 HST: \$8.18

TOTAL BILLING: \$71.11



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: 2/28/2017

INVOICE#: 884246

P.O.: ACCOUNTS PAYABLE

TOTAL BILLING:

\$71.11

Paid In Full By Credit Card

Card Number	Card Type	Action	Total
XXXXXXXXXXXX3783	Visa	Purchase	\$71.11
Date Time: 3/7/2017	08:17	Response: 0-1-00--	ISO: 00 Auth: 02296G