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September 11, 2017

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: Union Gas Limited – 2016 ESM and DVA clearance
Association of Power Producers of Ontario (“APPrO”) - Cost Claim
Board File No. EB-2017-0091**

Please find attached 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 gas-fired generators who primarily contract for distribution services under Rate 20, Rate 25, and Rate 100 in Union North and T2 in Union South. APPrO filed interrogatories, participated in the settlement conference and was a party to the settlement agreement.

APPrO focused its efforts on Union’s request for disposition of its 2016 Cap-and-Trade administrative costs and disposition of the Parkway West Project Costs Deferral Account, to ensure Union was not seeking recovery of any capital costs in this Application in excess of the \$219 million approved in EB-2012-0433. In Procedural Order #2 in this proceeding, the Board ordered that it was appropriate to defer consideration of the final disposition of Union’s 2016 GGEIDA account balance but would consider whether the balance should be disposed of on an interim basis in this proceeding. APPrO has an interest in ensuring that these costs meet the principles of cost-effectiveness, rate predictability, transparency, flexibility and continuous improvements and are in accordance with the OEB’s *Report of the Board – Regulatory Framework for the Assessment of Costs of Natural Gas Utilities’ Cap and Trade Activities*.

APPrO has at all times complied with the Board’s orders, rules, codes, guidelines, filing requirements, Rule 22 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:



Jessica-Ann Buchta

cc: David Butters, APPrO
John Wolnik, Elenchus
Karen Hockin, Union Gas Limited
Crawford Smith, Torys LLP

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: N/A Country: N/A
- 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>2017-0091</u>	Process: <u>Union Gas ESM and DVA Clearance</u>
Party: <u>Association of Power Producers of Ontario</u>	Affiant's Name: <u>Jessica Ann Elizabeth Buchta</u>
HST Number: <u>125298802RT0001</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, Jessica Ann Elizabeth Buchta, 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 September-11-17,
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0091 Process: Union Gas ESM and DVA Clearance

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,823.50
Disbursements	\$	20.74
HST	\$	629.76
Total Cost Claim	\$	5,474.00

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
M5C 3A1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0091</u>	Process: <u>Union Gas ESM and DVA Clearance</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Jessica-Ann Buchta</u>

SERVICE PROVIDER TYPE (check one) <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> Legal Counsel </div> <div style="margin-top: 5px;"> <input type="checkbox"/> Articling Student/Paralegal </div> <div style="margin-top: 5px;"> <input type="checkbox"/> Consultant </div> <div style="margin-top: 5px;"> <input type="checkbox"/> Analyst </div> <div style="margin-top: 5px;"> <input type="checkbox"/> For Consultant/Analyst: CV attached </div> <div style="margin-top: 5px;"> <input type="checkbox"/> CV provided within previous 24 months </div>	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2016</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">1</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>
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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	0.40	\$ 170.00	\$ 68.00	\$ 8.84	\$ 76.84
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	2.00	\$ 170.00	\$ 340.00	\$ 44.20	\$ 384.20
TOTAL SERVICE PROVIDER FEES			\$ 629.00	\$ 81.77	\$ 710.77

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0091

Process: Union Gas ESM and DVA Clearance

Party: Association of Power Producers

Service Provider Name: Jessica-Ann Buchta

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



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0091</u>	Process: <u>Union Gas ESM and DVA Clearance</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Vellone</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2008</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">9</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$230</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.00	\$ 230.00	\$ 460.00	\$ 59.80	\$ 519.80
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	1.00	\$ 230.00	\$ 230.00	\$ 29.90	\$ 259.90
Attendance	10.50	\$ 230.00	\$ 2,415.00	\$ 313.95	\$ 2,728.95
Proposal Preparation	0.20	\$ 230.00	\$ 46.00	\$ 5.98	\$ 51.98
Argument					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management	0.80	\$ 170.00	\$ 136.00	\$ 17.68	\$ 153.68
TOTAL SERVICE PROVIDER FEES			\$ 3,287.00	\$ 427.31	\$ 3,714.31

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0091

Process: Union Gas ESM and DVA Clearance

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy	\$ 6.00	\$ 0.78	\$ 6.78
Printing		\$ -	\$ -
Courier	\$ 14.74	\$ 1.92	\$ 16.66
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 20.74	\$ 2.70	\$ 23.44

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0091</u>	Process: <u>Union Gas ESM and DVA Clearance</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> 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: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 150px; height: 20px; text-align: center; margin: 0 auto;">43</div>	Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 auto;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 0 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Responses	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	0.25	\$ 330.00	\$ 82.50	\$ 10.73	\$ 93.23
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 907.50	\$ 117.98	\$ 1,025.48

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0091

Process: Union Gas ESM and DVA Clearance

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:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
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blg.com

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

July 25, 2017

Attention: Dave Butters
President

Invoice # 697483863
Page 1

Re: Union Gas Limited 2016 ESM and DVA Clearance Review

File No: 061604/000026

PROFESSIONAL SERVICES rendered to June 30, 2017 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	14.74
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	<u>\$ 2,228.64</u>

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

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi

July 25, 2017

Invoice # 697483863

File No: 061604/000026

Page 2

Association of Power Producers of Ontario (APPrO)
Re: Union Gas Limited 2016 ESM and DVA Clearance Review

PROFESSIONAL SERVICES RENDERED to June 30, 2017

May 12, 2017	J. Vellone	0.10	Instruct A. Keon to prepare notice of intervention for APPrO.
May 23, 2017	J. Vellone	0.50	Revise notice of intervention. Various correspondence re: same.
Jun 18, 2017	J. Buchta	1.30	Preparation of Draft IRs for filing in EB-2017-0091; email correspondence to D. Butters and J. Wolnik re: same.
Jun 18, 2017	J. Vellone	2.00	Review application. Draft APPrO IRs on Union DVA clearance application. Circulate same to J. Buchta to finalize.
Jun 23, 2017	J. Vellone	0.20	Review PO#2, and send correspondence to client re: same.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

Courier

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

\$14.74 H

Total Taxable Disbursements

14.74

Total Disbursements

14.74

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
Bay Adelaide Centre, East Tower
22 Adelaide Street West
Toronto, ON, Canada M5H 4E3
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

August 22, 2017

Attention: Dave Butters
President

Invoice # 697492084
Page 1

Re: Union Gas Limited 2016 ESM and DVA Clearance Review

File No: 061604/000026

PROFESSIONAL SERVICES rendered to July 31, 2017 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	6.00
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: Union Gas Limited 2016 ESM and DVA Clearance Review

August 22, 2017
Invoice # 697492084
File No: 061604/000026
Page 2

PROFESSIONAL SERVICES RENDERED to July 31, 2017

Jul 4, 2017	J. Buchta	0.20	Brief meeting with J. Vellone and telephone call to J. Wolnik to discuss attendance at settlement conference.
Jul 13, 2017	J. Buchta	0.20	Review email correspondence from J. Wolnik.
Jul 16, 2017	J. Vellone	1.00	Review Union IRRs in advance of settlement conference.
Jul 17, 2017	J. Vellone	5.50	Attendance at Union Gas DVA clearance settlement conference.
Jul 18, 2017	J. Vellone	5.00	Attendance at Union Gas settlement conference.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

Copies

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

\$6.00 H

Total Taxable Disbursements

6.00

Total Disbursements

6.00

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
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Toronto, ON, Canada M5H 4E3
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blg.com

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

September 7, 2017

Attention: Dave Butters
President

Invoice # 697496079
Page 1

Re: Union Gas Limited 2016 ESM and DVA Clearance Review

File No: 061604/000026

PROFESSIONAL SERVICES rendered to September 6, 2017 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	<u>\$ [REDACTED]</u>

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

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
Bay Adelaide Centre, East Tower
22 Adelaide Street West
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Association of Power Producers of Ontario (APPrO)
Re: Union Gas Limited 2016 ESM and DVA Clearance Review

September 7, 2017
Invoice # 697496079
File No: 061604/000026
Page 2

PROFESSIONAL SERVICES RENDERED to September 6, 2017

Aug 25, 2017	J. Vellone	0.20	Review revised settlement per Procedural Order No. 3. Sign-off on same.
Sep 6, 2017	J. Buchta	2.00	Prepared cost claim for submission.

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

TOTAL THIS INVOICE

\$ [REDACTED]

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	IX	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000026	Union Gas Limited 2016 ESM and DVA Clear							
248	Photocopies - Internal							
20-Jun-17	39915959	Vellone, John	Photocopy charges, 7 pages by Vellone, John	B	H	7	2.10	2.10
Totals For:	248	Photocopies - Internal				7	2.10	2.10
380	Laser Printing							
19-Jun-17	39967417	Proctor, Becky	Laser printing, 1 page by Proctor, Becky	B	H	1	0.30	0.30
19-Jun-17	39969852	Proctor, Becky	Laser printing, 12 pages by Proctor, Becky	B	H	12	3.60	3.60
Totals For:	380	Laser Printing				13	3.90	3.90
418	Courier							
24-May-17	39830709	Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7598386	B	H	1	14.74	14.74
Totals For:	418	Courier				1	14.74	14.74
Report Totals:						21	20.74	20.74

Blizzard Courier Ltd

Waybill 7598386

RcvTime 2017-05-24 13:03

PUcompany BLG (Borden Ladner Gervais)

PUbuilding 416 367 6514

PUaddress 22 Adelaide St W

PUpostalcode M5H 4E3

PUcity Toronto

PUsuite 28 floor

PUcontact

Return N

DOcompany ONT ENERGY BOARD

DObuilding

DOaddress 2300 Yonge St

DOpostalcode M4P 1E4

DOcity Toronto

DOsuite 27TH FL

DOcontact K WALLI

Signature Required N

ST 2

NextDay

Pieces 1

Weight 0

Van Required N

BOTTLE 0

Instructions 0 bottles.

REF1_1 061604

REF2_1 000005

REF3_1 25204

Signature Fatima/Fatima

SignatureTime 2017-05-24 16:42

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 #
6/30/2017	2017135

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

No.	Terms
	Net 30

Project					
EB-2017-0091 Union 2016 Defer					
Date	Item	Description	Hours	Rate	Amount
6/13/2017	Interrogatories ...	EB-2017-0091 Union 2016 Deferrals Review application for IRs	1	330.00	330.00
6/15/2017	Interrogatories ...	Call with counsel for IRs	0.75	330.00	247.50
6/18/2017	Interrogatories ...	Review and comment on draft IRs	0.25	330.00	82.50
		HST on Sales		13.00%	85.80
				Subtotal	\$660.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@clenchus.ca				HST#861367431	\$85.80
				Total	\$745.80



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

Invoice

Date	Invoice #
7/31/2017	2017148

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0091 Union 2016 Defer

Date	Item	Description	Hours	Rate	Amount
7/17/2017	Interrogatories ...	EB-2017-0091 Union 2016 Deferrals Review & comments on IR Responses	0.5	330.00	165.00
7/25/2017	ADR-Settle Co...	Review & comment on Draft Settlement terms HST on Sales	0.25	330.00 13.00%	82.50 32.18
				Subtotal	\$247.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$32.18
				Total	\$279.68