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September 12, 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: Enbridge Gas Distribution Inc. – 2016 ESM and DVA clearance  
Association of Power Producers of Ontario (“APPrO”) - Cost Claim  
Board File No. EB-2017-0102**

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 Rate 125 customers of Enbridge Gas Distribution Inc. (“Enbridge”). APPrO filed interrogatories, participated in the settlement conference and was a party to the settlement agreement.

APPrO focused its efforts on Enbridge’s request for disposition of its 2016 Cap-and-Trade administrative costs. 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*. In Procedural Order #2 in this proceeding, the Board ordered that it was appropriate to defer consideration of the final disposition of Enbridge’s 2016 GGEIDA account balance but would consider whether the balance should be disposed of on an interim basis in this proceeding.

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  
Andrew Mandyam, Enbridge Gas Distribution Inc.  
David Stevens, Aird & Berlis 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.

<b>File # EB-</b> <u>2017-0102</u>	<b>Process:</b> <u>Enbridge ESM and DVA Clearance</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Affiant's Name:</b> <u>Jessica Ann Elizabeth Buchta</u>
<b>HST Number:</b> <u>125298802RT0001</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, 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- 2017-0102

Process: Enbridge ESM and DVA Clearance

Party: Association of Power Producers of Ontario

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	6,394.50
Disbursements	\$	27.68
HST	\$	834.89
<b>Total Cost Claim</b>	<b>\$</b>	<b>7,257.07</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

M5C 3A1

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0102

Process: Enbridge ESM and DVA Clearance

Party: Association of Power Producers of Ontario

Service Provider Name: Jessica-Ann Buchta

**SERVICE PROVIDER TYPE** (check one)

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

Year Called to  
Bar

2016

Completed Years  
Practising/Years of Relevant  
Experience

1

Hourly Rate: \$170

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
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.30	\$ 170.00	\$ 561.00	\$ 72.93	\$ 633.93
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	4.70	\$ 170.00	\$ 799.00	\$ 103.87	\$ 902.87
Attendance	17.90	\$ 170.00	\$ 3,043.00	\$ 395.59	\$ 3,438.59
Proposal Preparation	2.10	\$ 170.00	\$ 357.00	\$ 46.41	\$ 403.41
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	3.80	\$ 170.00	\$ 646.00	\$ 83.98	\$ 729.98
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 5,406.00	\$ 702.78	\$ 6,108.78

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0102

Process: Enbridge 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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2017-0102</u>	<b>Process:</b> <u>Enbridge ESM and DVA Clearance</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Service Provider Name:</b> <u>John Vellone</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">2008</div>	<div style="border: 1px solid black; padding: 2px;">9</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px;">\$230</div>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; padding: 2px;">13.0%</div>	
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	0.20	\$ 230.00	\$ 46.00	\$ 5.98	\$ 51.98
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	0.50	\$ 230.00	\$ 115.00	\$ 14.95	\$ 129.95
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>	0.50	\$ 170.00	\$ 85.00	\$ 11.05	\$ 96.05
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 246.00	\$ 31.98	\$ 277.98



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



File # EB- 2017-0102

Process: Enbridge 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	\$ 8.10	\$ 1.05	\$ 9.15
Printing		\$ -	\$ -
Courier	\$ 19.58	\$ 2.55	\$ 22.13
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 27.68</b>	<b>\$ 3.60</b>	<b>\$ 31.28</b>



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0102</u>	Process: <u>Enbridge ESM and DVA Clearance</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>
<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 type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached  <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar <span style="border: 1px solid black; padding: 2px 20px;"> </span></p> <p>Completed Years Practising/Years of Relevant Experience <span style="border: 1px solid black; padding: 2px 20px;">43</span></p> <p>Hourly Rate: <span style="border: 1px solid black; padding: 2px 20px;">\$330</span></p> <p>HST Rate Charged (enter %): <span style="border: 1px solid black; padding: 2px 20px;">13.0%</span></p>

#### 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	1.75	\$ 330.00	\$ 577.50	\$ 75.08	\$ 652.58
Responses	0.25	\$ 330.00	\$ 82.50	\$ 10.73	\$ 93.23
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	0.25	\$ 330.00	\$ 82.50	\$ 10.73	\$ 93.23
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<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>			\$ 742.50	\$ 96.53	\$ 839.03

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0102

Process: Enbridge 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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



Borden Ladner Gervais LLP  
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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 # 697483862  
Page 1

Re: Enbridge 2016 ESM and DVA Clearance Review

File No: 061604/000025

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

Fees	\$ [REDACTED]
Disbursements	9.79
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: Enbridge 2016 ESM and DVA Clearance Review

July 25, 2017  
Invoice # 697483862  
File No: 061604/000025  
Page 2

PROFESSIONAL SERVICES RENDERED to June 30, 2017

May 26, 2017	J. Vellone	0.30	Review EGD Application. Seek instructions from client on intervention approach. Instruct A. Keon to prepare notice of intervention.
Jun 5, 2017	J. Buchta	1.80	Telephone call to J. Vellone re: Notice of Intervention for EB-2017-0102; review of Application as filed; revisions to draft Notice of Intervention prepared by A. Keon; email correspondence to J. Vellone re: same; preparation of cover letter and coordination of filing of Notice on RESS.
Jun 5, 2017	J. Vellone	0.20	Instruct J. Butchta to prepare a notice of intervention for the Enbridge DVA clearance review application.
Jun 19, 2017	J. Buchta	0.40	Email correspondence and brief conversation with to B. Proctor re: drafting of cover letter and filing of interrogatories in EB-2017-0102.
Jun 27, 2017	J. Buchta	1.20	Telephone call to J. Vellone re: IRs to EGDI; drafted same; email correspondence to J. Vellone attaching same.
Jun 27, 2017	J. Vellone	0.20	Instruct J. Buchta re: drafting IRs for Enbridge DVA application.
Jun 28, 2017	J. Buchta	1.70	Review of and revisions to IRs; email correspondence to J. Vellone re: additional IR; email correspondence to D. Butters and J. Wolnik attaching draft IRs; arranged for filing of same.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

Courier

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

\$9.79 H



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

July 25, 2017  
Invoice # 697483862  
File No: 061604/000025  
Page 3

Total Taxable Disbursements

9.79

Total Disbursements

9.79

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$



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

August 30, 2017

Attention: Dave Butters  
President

Invoice # 697492091  
Page 1

Re: Enbridge 2016 ESM and DVA Clearance Review

File No: 061604/000025

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

Fees	\$ [REDACTED]
Disbursements	17.89
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

Association of Power Producers of Ontario (APPRO)  
Re: Enbridge 2016 ESM and DVA Clearance Review

August 30, 2017  
Invoice # 697492091  
File No: 061604/000025  
Page 2

PROFESSIONAL SERVICES RENDERED to July 31, 2017

Jul 21, 2017	J. Buchta	1.00	Meeting with J. Vellone to discuss Settlement Conference; preparation for same.
Jul 21, 2017	J. Vellone	0.50	Instruct J. Buchta re: APPRO's position for settlement.
Jul 25, 2017	J. Buchta	3.70	Preparation for settlement conference.
Jul 26, 2017	J. Buchta	8.70	Attended first day of settlement conference; telephone call to J. Vellone reposting on same.
Jul 27, 2017	J. Buchta	7.50	Attended second day of settlement conference; email correspondence to J. Vellone reporting on same.
Jul 28, 2017	J. Buchta	1.70	Attended third day of settlement conference.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

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

Copies	\$8.10	H
Courier	9.79	H

Total Taxable Disbursements

17.89

Total Disbursements

17.89

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]





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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 # 697496081  
Page 1

Re: Enbridge 2016 ESM and DVA Clearance Review

File No: 061604/000025

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

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

September 7, 2017  
Invoice # 697496081  
File No: 061604/000025  
Page 2

PROFESSIONAL SERVICES RENDERED to September 6, 2017

Aug 1, 2017	J. Buchta	0.20	Review email correspondence from D. Stevens re: draft settlement proposal; email correspondence to J. Vellone re: same.
Aug 2, 2017	J. Buchta	0.80	Review of draft settlement proposal; email correspondence to J. Wolnik and J. Vellone re: same.
Aug 3, 2017	J. Buchta	0.10	Email correspondence to J. Wolnik re: draft settlement proposal.
Aug 9, 2017	J. Buchta	0.70	Review revised settlement agreement as circulated by Enbridge; email correspondence re: same.
Aug 10, 2017	J. Buchta	0.10	Email correspondence re: revised settlement proposal.
Aug 11, 2017	J. Buchta	0.20	Review email correspondence re: settlement proposal; email correspondence to J. Vellone re: same.
Sep 6, 2017	J. Buchta	2.00	Prepared cost claim for submission.

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

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							
000025	Enbridge 2016 ESM and DVA Clearance Revi							
248	Photocopies - Internal							
06-Jun-17	39912283	Vellone, John	Photocopy charges, 7 pages by Vellone, John	B	H	7	2.10	2.10
29-Jun-17	39919974	Vellone, John	Photocopy charges, 8 pages by Vellone, John	B	H	8	2.40	2.40
Totals For:	248	Photocopies - Internal				15	4.50	4.50
380	Laser Printing							
05-Jun-17	39945524	Proctor, Becky	Laser printing, 12 pages by Proctor, Becky	B	H	12	3.60	3.60
Totals For:	380	Laser Printing				12	3.60	3.60
418	Courier							
06-Jun-17	39856058	Vellone, John	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7603660	B	H	1	9.79	9.79
30-Jun-17	39996162	Vellone, John	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7614742	B	H	1	9.79	9.79
Totals For:	418	Courier				2	19.58	19.58
Report Totals:						29	27.68	27.68

**Blizzard Courier Ltd**

Waybill 7603660

RcvTime 2017-06-06 11:05

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 26TH FL

DOcontact K WALLI

Signature Required N

ST 3

NextDay

Pieces 1

Weight 0

Van Required N

BOTTLE 0

Instructions 0 bottles.

REF1\_1 061604

REF2\_1 000005

REF3\_1 25204

Signature Fatima

SignatureTime 2017-06-06 15:18

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 7614742

RcvTime 2017-06-30 09:47

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 3

NextDay

Pieces 1

Weight 0

Van Required N

BOTTLE 0

Instructions 0 bottles.

REF1\_1 061604

REF2\_1 000025

REF3\_1 25204

Signature fatima

SignatureTime 2017-06-30 11:53

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



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

# Invoice

Date	Invoice #
6/30/2017	2017136

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

P.O. No.	Terms
	Net 30

Project					
EB-2017-0102 Enbridge 2016 De					
Date	Item	Description	Hours	Rate	Amount
6/23/2017	Interrogatories ...	EB-2017-0102 Enbridge 2016 Deferrals			
6/27/2017	Interrogatories ...	Review application for IRs	0.5	330.00	165.00
		Review application for IRs	1.25	330.00	412.50
		HST on Sales		13.00%	75.08
				<b>Subtotal</b>	\$577.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$75.08
				<b>Total</b>	\$652.58



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

# Invoice

Date	Invoice #
7/31/2017	2017149

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

P.O. No.	Terms
	Net 30

## Project

EB-2017-0102 EGD 2016 Deferra

Date	Item	Description	Hours	Rate	Amount
7/16/2017	Interrogatories ...	EB-2017-0102 Enbridge 2016 Deferrals			
7/26/2017	ADR-Settle Co...	Review IR responses	0.25	330.00	82.50
		Advice to counsel on settlement terms	0.25	330.00	82.50
		HST on Sales		13.00%	21.45

**Subtotal** \$165.00

Make Cheque Payable to: Elenchus Research Associates Inc.  
Billing Inquiries:  
Rachel Chua  
416-348-9917 x30  
rchua@elenchus.ca

**HST#861367431** \$21.45

**Total** \$186.45