McCarthy Tétrault LLP PO Box 48, Suite 5300 Toronto-Dominion Bank Tower Toronto ON M5K 1E6 Canada Tel: 416-362-1812 Fax: 416-868-0673

Héloïse Apestéguy-Reux Direct Line: (416) 601-7809 Direct Fax: (416) 868-0673 Email: hapesteguyreux@mccarthy.ca



January 8, 2018

VIA RESS, EMAIL AND COURIER

Ms. Kirsten Walli Board Secretary Ontario Energy Board 2300 Yonge Street P.O. Box 2319 Suite 2700 Toronto, ON M4P 1E4

Dear Ms. Walli:

Re: EB-2017-0150 – IESO 2017 Expenditure and Revenue Requirement Application Association of Power Producers of Ontario ("APPrO") Cost Claim

Pursuant to the Ontario Energy Board (the "**Board**")'s Decision and Order dated December 14, 2017, please find enclosed APPrO's cost claim for this proceeding. APPrO was found eligible to apply for an award of costs in Procedural Order No. 1 in this proceeding, dated June 23, 2017.

APPrO submits that it should be awarded costs as permitted by the Board's Practice Direction on Cost Awards (the "**Practice Direction**") and in accordance with the principles set out in section 5 of the Practice Direction.

APPrO focussed its participation on one issue and addressed it efficiently, i.e., by having it addressed up front through the determination of the issues list as opposed to prolonging that determination throughout the proceeding.

Although the Board ultimately determined not to add the issues which APPrO suggested be added to the issues list, several intervenors supported APPrO's proposal¹ which, in APPrO's submission, demonstrates that APPrO's proposal was of interest and merited consideration as part of the proceeding. Moreover, APPrO participated responsibly and efficiently in the process by withdrawing its participation once the Board determined that the issues it proposed would not be considered.

¹ The support of several intervenors was noted by the Board in its Decision on Issues List dated August 4, 2017, page 7.



Yours truly,

McCarthy Tétrault LLP

Per:

Signed in the original

Héloïse Apestéguy-Reux Associate

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.

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-	EB-20	017-0150		Process:	IESO 2017 Ex	xpenditure and	Revenue Requirement
Party:	Asso	ciation of Power Producers	<mark>of Ontario</mark>	Aff	iant's Name:	Heloise Apeste	guy-Reux
HST Numbe	er:	12598802 RT0001			HST	Rate Ontario:	13.00%
		Full Registrant Unregistered Other			Qualifyi	ing Non-Profit Tax Exempt	

			Affidavit	
١,	Heloise Apestegu	y-Reux	, of the City/Town of	Toronto
in the Prov	ince/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	То	ronto
in the Province/State of	Ontario	, on	
			(date)

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



File # EB- EB-2017-0150

Process: IESO 2017 Expenditure and Revenue Requirement

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	5 <i>,</i> 591.00					
Disbursements	\$	-					
HST	\$	726.83					
Total Cost Claim	\$	6,317.83					

Payment Information						
Association of Power Producers of Ontario						
25 Adelaide St. East, Ste. 1602 Toronto, ON M5C 3A1						
	Association of Power Producers of Ontario 25 Adelaide St. East, Ste. 1602 Toronto, ON					

Ontario Energy Board COST CLAIM FOR HEARINGS

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Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2017-0150</u>			Process:	IES	O 2017 Exp	endi	ture and R	evenu	e Requirement
Party: Association of Power Producers	of Ontario		Service P	rovi	der Name:	Geo	orge Vegh		
SERVICE PROVIDER TYPE Legal Counsel	(check one)		r Called to Bar 1991			P	Complet ractising/Yea Exper 2	rs of R ience	
Articling Student/Paralegal Consultant Analyst							Hourly Rate:		3330
For Consultant/Analyst:	CV attac		vithin previc	ous 24		narge	d (enter %):	1	<mark>3.0%</mark>
St	tatement o	of Fe	es Being	Clai	imed				
	Hours	Но	urly Rate	9	Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories	12.00	ć	220.00	ć	4 55 4 00	ć	502.02	ć	F 14C 02
Preparation	13.80	\$ \$	330.00	\$ \$	4,554.00	\$ \$	592.02	\$ \$	5,146.02
Responses Issues Conference		Ş	330.00	Ş	-	Ş	-	Ş	
Preparation	0.00	\$	330.00	\$		\$	-	\$	
Attendance	0.00		330.00	ې \$	-	ې \$	-	\$ \$	
ADR - Settlement Conference	0.00	Ş	550.00	Ş	-	Ş	-	Ļ	
Preparation	0.00	\$	330.00	\$		\$	-	\$	_
Attendance	0.00		330.00	\$	_	\$	-	\$	-
Proposal Preparation	0.00	\$	330.00	\$	_	\$	-	\$	-
Argument	0.00	T	220.00	7		-			
Preparation	0.00	\$	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				\$	4,554.00	\$	592.02	\$	5,146.02

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



File # EB- EB-2017-0150

Process:

IESO 2017 Expenditure and Revenue Requirement

Party: Association of Power Producers

Service Provider Name:

George Vegh

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		\$-	\$-				
Тахі		\$-	\$-				
Accommodation		\$ -	\$-				
Meals		\$ -	\$-				
Other:		\$ -	\$-				
Other:		\$-	\$-				
Other:		\$-	\$-				
·	•	•					
TOTAL DISBURSEMENTS:	\$ -	· \$ -	\$-				

Ontario Energy Board COST CLAIM FOR HEARINGS

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Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2017-0150</u>			Process:	IESC	О 2017 Exp	endi	ture and R	evenu	e Requirement
Party: Association of Power Producers	of Ontario		Service P	rovi	der Name:	Hel	<mark>oise Apeste</mark>	<mark>eguy-</mark> f	Reux
<u>SERVICE PROVIDER TYPE</u> Legal Counsel	(check one)	Yea	r Called to Bar 2012			P	Complet ractising/Yea Exper	rs of R	
Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	CV attac	hed			HST Rate Ch		Hourly Rate:		170 3.0%
			within previo	ous 24		laige	u (chici 70 j.	±.	5.070
Si	tatement o	of Fe	es Being	Clai	med				
	Hours	Но	urly Rate	9,	Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogatories	6.40	•				<u> </u>	101.01	~	4 4 7 4 0 4
Preparation	6.10	\$	170.00	\$	1,037.00	\$	134.81	\$	1,171.81
Responses Issues Conference		\$	170.00	\$	-	\$	-	\$	-
	0.00	ć	170.00	ć		ć		ć	
Preparation	0.00	\$ \$	170.00	\$ ¢	-	\$ \$	-	\$ \$	-
Attendance ADR - Settlement Conference	0.00	Ş	170.00	\$	-	Ş	-	Ş	-
Preparation	0.00	\$	170.00	\$		\$	-	\$	
Attendance	0.00		170.00	ې \$	-	\$	_	\$	-
Proposal Preparation	0.00	ې \$	170.00	ې \$		ې \$	-	\$	
Argument	0.00	Ŷ	1,0.00	Ŷ		Ý		Ŧ	
Preparation	0.00	\$	170.00	\$	-	\$	-	\$	_
Oral Hearing		,						•	
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	1,037.00	\$	134.81	\$	1,171.81

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



File # EB- EB-2017-0150

Process:

s: IESO 2017 Expenditure and Revenue Requirement

Party: Association of Power Producers

Service Provider Name:

Heloise Apesteguy-Reux

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:	\$.	- \$ -	\$-				

c/m 213284-482352 (The Association of Power Producers in Ontario (APPrO) re: IESO 2017 Fees

Date	Tkpr	Bl Hrs	Billed Amt	Rate	Narrative
6/16/2017	1718	1.9	\$1,263.50	\$665.00	Drafting of letter of intervention in IESO 2017 fees proceeding; correspondence to George Vegh re same;
					revisions to same and correspondence to client re same.
6/16/2017	1838	0.4	\$404.00	\$1,010.00	Arranged and reviewed intervention.
6/20/2017	1718	0.2	\$133.00	\$665.00 Brief discussion with George Vegh re evidence / materials filed / notice / issues list in proceeding	
6/20/2017	1838	1	\$1,010.00	\$1,010.00	Prepared for and met with client re: approach to application.
6/21/2017	1718	0.1	\$66.50	\$665.00	Review of proposal for IESO fees case.
6/21/2017	1838	1	\$1,010.00	\$1,010.00	Prepared memo on proposed approach to fees case.
6/23/2017	1718	0.1	\$66.50	\$665.00	Review of issues lists materials.
6/27/2017	1718	0.5	\$332.50	\$665.00	Conference call with client and correspondence to George Vegh re letter and Procedural Order.
6/27/2017	1838	1.4	\$1,414.00	\$1,010.00	Prepared for and telephone conversation with client re: Intervention. drafted letter on issues list
6/28/2017	1838	2	\$2,020.00	\$1,010.00	Drafted submission re: issues list
6/29/2017	1838	2	\$2,020.00	\$1,010.00	Revised submissions on issues list
6/30/2017	1718	0.7	\$465.50	\$665.00	Brief review of letter and coordination re filing of same.
7/10/2017	1718	0.4	\$266.00	\$665.00	Review of IESO submissions re issues and correspondence with George Vegh re key dates in proceeding per Procedural Order 1.
7/19/2017	1718	0.9	\$598.50	\$665.00	Review of submissions on Issues List; small revisions and filing of same.
7/19/2017	1838	2	\$2,020.00	\$1,010.00	Reviewed IESO submissions. Prepared submissions on issues list and emails to client re: same.
7/24/2017	1838	1.5	\$1,515.00	\$1,010.00	Prepared responding submissions.
7/25/2017	1838	1.5	\$1,515.00	\$1,010.00	Drafted submissions on issues list.
7/27/2017	1718	1.1	\$731.50	\$665.00	Review of submissions re additional comments on issues list; small revisions and filing of same.
8/1/2017	1718	0.2	\$133.00	\$665.00	Review of and filing of letter re completion of record.
8/1/2017	1838	0.5	\$505.00	\$1,010.00	Prepared letter re: Clarification of record.
8/11/2017	1838	0.5	\$505.00	\$1,010.00	Letter to OEB re withdrawal of application.
Time Total:			\$17,994.50		