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March 8, 2018

Delivered by Email, RESS and Courier

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street, Suite 2701
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Applications for approval of 2018 Rates Application (Enbridge Gas Distribution Inc.)
Association of Power Producers of Ontario ("APPrO") - Cost Claim
Board File No. EB-2017-0086**

Please find attached the Cost Claim (along with attached invoices and receipts) submitted by APPrO in relation to the above noted combined proceeding.

APPrO participated responsibly in this proceeding, limiting its involvement to matters of direct concern to its members that are Rate 125 customers of Enbridge. APPrO did file interrogatories, participated in the settlement conference and made submissions on the Draft Accounting Order. APPrO focused its efforts on assessing Enbridge's implementation of the EB-2012-0459 decision and assessing utility/non-utility cost allocation.

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:



John A. D. Vellone

cc: David Butters, APPrO
John Wolnik, Elenchus
Andrew Mandyam, Enbridge Gas Distribution Inc.

TOR01: 7302864: v1

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>2017-0086</u>	Process: <u>Approval of Costs re: 2018 Rates Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Affiant's Name: <u>Ada Chidichimo Keon</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, Ada Chidichimo Keon, 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 Mar 8/18,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0086 Process: Approval of Costs re: 2018 Rates Application

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	18,774.00
Disbursements	\$	633.43
HST	\$	2,444.06
Total Cost Claim	\$	21,851.49

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>2017-0086</u>	Process: <u>Approval of Costs re: 2018 Rates Application</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; display: inline-block;">2008</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">10</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$230</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">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		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation	3.00	\$ 230.00	\$ 690.00	\$ 89.70	\$ 779.70
Argument					
Preparation	1.00	\$ 230.00	\$ 230.00	\$ 29.90	\$ 259.90
Oral Hearing					
Preparation	0.10	\$ 230.00	\$ 23.00	\$ 2.99	\$ 25.99
Attendance	3.00	\$ 230.00	\$ 690.00	\$ 89.70	\$ 779.70
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management	0.60	\$ 170.00	\$ 102.00	\$ 13.26	\$ 115.26
TOTAL SERVICE PROVIDER FEES			\$ 1,735.00	\$ 225.55	\$ 1,960.55

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



File # EB- 2017-0086

Process: Approval of Costs re: 2018 Rates Application

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
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:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 19.58	\$ 2.55	\$ 22.13

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0086</u>	Process: <u>Approval of Costs re: 2018 Rates Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Ada Chidichimo Keon</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> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; text-align: center;">2017</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; text-align: center;">1</p> </div> </div>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached Hourly Rate: \$170</p> <p><input type="checkbox"/> CV provided within previous 24 months 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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.90	\$ 170.00	\$ 493.00	\$ 64.09	\$ 557.09
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	8.30	\$ 170.00	\$ 1,411.00	\$ 183.43	\$ 1,594.43
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	2.40	\$ 170.00	\$ 408.00	\$ 53.04	\$ 461.04
TOTAL SERVICE PROVIDER FEES			\$ 2,312.00	\$ 300.56	\$ 2,612.56

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



File # EB- 2017-0086

Process: Approval of Costs re: 2018 Rates Application

Party: Association of Power Producers

Service Provider Name: Ada Chidichimo Keon

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 6.90	\$ 0.90	\$ 7.80
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 6.90	\$ 0.90	\$ 7.80

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0086</u>	Process: <u>Approval of Costs re: 2018 Rates Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Jessica-Ann Buchta</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2016	2
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 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	1.40	\$ 170.00	\$ 238.00	\$ 30.94	\$ 268.94
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	3.70	\$ 170.00	\$ 629.00	\$ 81.77	\$ 710.77
TOTAL SERVICE PROVIDER FEES			\$ 867.00	\$ 112.71	\$ 979.71

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0086

Process: Approval of Costs re: 2018 Rates Application

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>2017-0086</u>	Process: <u>Approval of Costs re: 2018 Rates Application</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; text-align: center; margin: 0 auto;">44</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; 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	12.00	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Attendance	13.25	\$ 330.00	\$ 4,372.50	\$ 568.43	\$ 4,940.93
Proposal Preparation	15.75	\$ 330.00	\$ 5,197.50	\$ 675.68	\$ 5,873.18
Argument					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 13,860.00	\$ 1,801.80	\$ 15,661.80

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



File # EB- 2017-0086

Process: Approval of Costs re: 2018 Rates Application

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	\$ 103.31	\$ -	\$ 103.31
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi	\$ 20.00	\$ -	\$ 20.00
Accommodation	\$ 483.64	\$ -	\$ 483.64
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 606.95	\$ -	\$ 606.95



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

November 29, 2017

Attention: Dave Butters
President

Invoice # 697520961
Page 1

Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

File No: 061604/000027

PROFESSIONAL SERVICES rendered to October 31, 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 Gas 2018 Rates Application (EB-2017-0086)

November 29, 2017
Invoice # 697520961
File No: 061604/000027
Page 2

PROFESSIONAL SERVICES RENDERED to October 31, 2017

Oct 18, 2017	J. Buchta	0.30	Brief meeting with J. Vellone to discuss drafting of Notice of Intervention; email correspondence re: same.
Oct 18, 2017	J. Vellone	0.10	Reviewed [REDACTED] [REDACTED] Instruct J. Buchta re: notice of intervention.
Oct 19, 2017	J. Buchta	2.40	Reviewed EGDI 2018 Rate Adjustment Application and supporting materials; drafted Notice of Intervention.
Oct 20, 2017	J. Buchta	0.20	Preparation for and meeting with J. Vellone to discuss draft Notice of Intervention.
Oct 22, 2017	J. Buchta	0.60	Revisions to Notice of Intervention; email correspondence to D. Butters and J. Wolnik attaching draft NOI for review.
Oct 23, 2017	J. Buchta	0.20	Review of Notice of Intervention and cover letter; provided approval for filing.
Oct 25, 2017	J. Buchta	0.20	Review Procedural Order No. 1; internal email correspondence re: IRs.
Oct 31, 2017	J. Buchta	1.20	Review of OEB Staff IRs; review of draft APPrO IRs and internal email correspondence re: same.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Buchta	5.10	\$ [REDACTED]	\$ [REDACTED]
J. Vellone	0.10		
	<u>5.20</u>		<u>\$ [REDACTED]</u>



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blg.com

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

November 29, 2017
Invoice # 697520961
File No: 061604/000027
Page 3

Total Fees and Disbursements

_____ [REDACTED]

HST on Fees and Taxable Disbursements

_____ [REDACTED]

TOTAL THIS INVOICE

===== \$ [REDACTED] =====



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

November 29, 2017
Invoice # 697520961
LLB/LLB

Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

File No: 061604/000027

REMITTANCE COPY

Fees	\$	
Disbursements		0.00
HST on Fees and Taxable Disbursements		
<hr/>		
Total this Invoice	\$	

PLEASE RETURN THIS COPY WITH YOUR PAYMENT
MAKE CHEQUES PAYABLE TO BORDEN LADNER GERVAIS LLP

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0001



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
Bay Adelaide Centre, East Tower
22 Adelaide Street West
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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

November 29, 2017
Invoice # 697520961
LLB/LLB

Alternatively, payment may be wired or electronic fund transferred (EFT) to:

Incoming Wiring Payments:

Beneficiary Institution:

Canadian Clearing Code: //CC000247696
Scotiabank
44 King Street West
Toronto, Ontario, M5H 1H1
Canada

Beneficiary Customer:

BORDEN LADNER GERVAIS LLP

Bay Adelaide Centre, East Tower
22 Adelaide Street West
Toronto, ON, M5H 4E3

12 Digit account number: **80002 14221 11** (CAD Funds)

Bank #: 002

Transit #: 80002

12 Digit account number: **80002 51181 15** (USD Funds)

Bank #: 002

Transit #: 80002

Scotiabank Swift Code: NOSCCATT

Scotiabank ABA Number: 026002532 (US dollars coming from USA).

Please email payment details to:

ReceiptsTOR@blg.com

Contact: Accounts Receivable Toronto (416) 367-6703

Please include our invoice number(s) with all payments



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
Bay Adelaide Centre, East Tower
22 Adelaide Street West
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

December 14, 2017

Attention: Dave Butters
President

Invoice # 697530871
Page 1

Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

File No: 061604/000027

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

Fees	\$ [REDACTED]
Disbursements	16.69
HST on Fees and Taxable Disbursements	[REDACTED]
	<hr/>
Total this Invoice	<hr/> <hr/> \$ [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 Gas 2018 Rates Application (EB-2017-0086)

December 14, 2017
Invoice # 697530871
File No: 061604/000027
Page 2

PROFESSIONAL SERVICES RENDERED to November 30, 2017

Nov 2, 2017	A. Keon	0.50	Review of evidence in APPrO IRs for EB-2017-0086.
Nov 3, 2017	A. Keon	0.70	Formatting of IRs for APPrO; filing on RESS.
Nov 14, 2017	J. Vellone	0.30	Follow-up with Enbridge to inquire as to the status of the interrogatory response filing (due yesterday); reviewed the Enbridge interrogatory responses and circulate same to J. Wolnik.
Nov 16, 2017	J. Vellone	0.10	Various correspondence re: EB-2016-0086 Settlement Update
Nov 20, 2017	J. Vellone	1.00	Review background materials on SRC rebate and re-allocation caused by Enbridge proposal; call with J. Wolnik to discuss options re: same.
Nov 21, 2017	J. Vellone	0.50	Review Enbridge proposal on SRC; send comments re: same to J. Wolnik.
Nov 27, 2017	J. Vellone	0.20	Review and comment on draft settlement; send same to J Wolnik.
Nov 28, 2017	J. Vellone	0.40	Various calls and correspondence re: draft settlement proposal.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
A. Keon	1.20	\$ [REDACTED]	\$ [REDACTED]
J. Vellone	2.50	[REDACTED]	[REDACTED]
	<u>3.70</u>		<u>\$ [REDACTED]</u>

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

December 14, 2017
Invoice # 697530871
File No: 061604/000027
Page 3

DISBURSEMENTS:

Taxable

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

Copies	\$6.90	H
Courier	9.79	H

Total Taxable Disbursements	16.69
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Total Disbursements	16.69
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Total Fees and Disbursements	
------------------------------	--

HST on Fees and Taxable Disbursements	
---------------------------------------	--

TOTAL THIS INVOICE	\$
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Borden Ladner Gervais LLP
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blg.com

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

December 14, 2017
Invoice # 697530871
LLB/LLB

Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

File No: 061604/000027

REMITTANCE COPY

Fees	\$	
Disbursements		16.69
HST on Fees and Taxable Disbursements		
<hr/>		
Total this Invoice	\$	

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Toronto, ON M5C 3A1

December 14, 2017
Invoice # 697530871
LLB/LLB

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Scotiabank
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Toronto, Ontario, M5H 1H1
Canada

Beneficiary Customer:

BORDEN LADNER GERVAIS LLP

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22 Adelaide Street West
Toronto, ON, M5H 4E3

12 Digit account number: **80002 14221 11** (CAD Funds)

Bank #: 002

Transit #: 80002

12 Digit account number: **80002 51181 15** (USD Funds)

Bank #: 002

Transit #: 80002

Scotiabank Swift Code: NOSCCATT

Scotiabank ABA Number: 026002532 (US dollars coming from USA).

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

December 31, 2017

Attention: Dave Butters
President

Invoice # 697542620
Page 1

Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

File No: 061604/000027

PROFESSIONAL SERVICES rendered to December 31, 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 Gas 2018 Rates Application (EB-2017-0086)

December 31, 2017
Invoice # 697542620
File No: 061604/000027
Page 2

PROFESSIONAL SERVICES RENDERED to December 31, 2017

Dec 1, 2017	J. Vellone	0.10	Read email from Lawrie.Gluck@oeb.ca: RE: Oral Hearing: Enbridge Gas 2018 Rates [EB-2017-0086] Read email from Michael.Millar@oeb.ca: Oral Hearing: Enbridge Gas 2018 Rates [EB-2017-0086]
Dec 4, 2017	J. Vellone	3.00	Attend settlement presentation at the OEB; draft briefing note re: same; various correspondence re same.
Dec 6, 2017	J. Vellone	0.80	Various correspondence re: revised settlement with Enbridge; finalize and sign-off on same.
Dec 7, 2017	J. Vellone	0.10	Review and revise [REDACTED]; instruct A. Keon re same.
Dec 20, 2017	J. Vellone	0.10	Composed email to David Butters (Association of Power Producers...), John Wolnik (Elenchus): RE: EB-2017-0086

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	4.10	\$ [REDACTED]	\$ [REDACTED]
	<u>4.10</u>		<u>\$ [REDACTED]</u>

Total Fees and Disbursements

HST on Fees and Taxable Disbursements



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Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

December 31, 2017
Invoice # 697542620
File No: 061604/000027
Page 3

TOTAL THIS INVOICE

\$



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

December 31, 2017
Invoice # 697542620
LLB/LLB

Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

File No: 061604/000027

REMITTANCE COPY

Fees	\$	
Disbursements		0.00
HST on Fees and Taxable Disbursements		
<hr/>		
Total this Invoice	\$	

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December 31, 2017
Invoice # 697542620
LLB/LLB

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12 Digit account number: **80002 14221 11** (CAD Funds)

Bank #: 002

Transit #: 80002

12 Digit account number: **80002 51181 15** (USD Funds)

Bank #: 002

Transit #: 80002

Scotiabank Swift Code: NOSCCATT

Scotiabank ABA Number: 026002532 (US dollars coming from USA).

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

February 21, 2018

Attention: Dave Butters
President

Invoice # 697556922
Page 1

Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

File No: 061604/000027

PROFESSIONAL SERVICES rendered to January 31, 2018 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	<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 Gas 2018 Rates Application (EB-2017-0086)

February 21, 2018
Invoice # 697556922
File No: 061604/000027
Page 2

PROFESSIONAL SERVICES RENDERED to January 31, 2018

Jan 4, 2018	A. Keon	0.30	Meeting with J. Vellone re: drafting submissions to draft accounting order issue.
Jan 9, 2018	A. Keon	4.30	Review of accounting orders in EB-2017-0086 and EB-2012-0049; drafting of chart to track all changes in date ranges in all accounts; email to J. Vellone with results of comparison.
Jan 11, 2018	A. Keon	0.60	Review of IRs.
Jan 12, 2018	A. Keon	0.20	Review of APPrO IRs, final edits to document.
Jan 14, 2018	A. Keon	0.90	Reviewed document "dec with reasons EGDI 20140717.PDF" for description of initial accounts created under previous Custom IR.
Jan 15, 2018	A. Keon	0.70	Meeting with J. Vellone re: effect of Decision and Order on Accounting Order; drafting of submissions on Enbridge 2018 Rates submission.
Jan 16, 2018	A. Keon	0.80	Drafting of submissions on draft accounting order.
Jan 17, 2018	A. Keon	0.10	Sending Final Issues List from EB-2012-0459 to J. Vellone for review with respect to upcoming issues day.
Jan 18, 2018	A. Keon	2.20	Drafting submissions on Enbridge 2018 Accounting Order.
Jan 22, 2018	J. Vellone	1.00	Draft submission on draft accounting order; circulate same to client for review / sign-off.
Jan 23, 2018	A. Keon	0.30	Finalizing letter and filing with OEB.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
A. Keon	10.40	\$ [REDACTED]
J. Vellone	1.00	

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

February 21, 2018
Invoice # 697556922
File No: 061604/000027
Page 3

11.40

\$

DISBURSEMENTS:

Taxable

Courier

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

\$9.79 H

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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February 21, 2018
Invoice # 697556922
LLB/LLB

Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

File No: 061604/000027

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Disbursements		9.79
HST on Fees and Taxable Disbursements		
Total this Invoice	\$	

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February 21, 2018
Invoice # 697556922
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Bank #: 002

Transit #: 80002

12 Digit account number: **80002 51181 15** (USD Funds)

Bank #: 002

Transit #: 80002

Scotiabank Swift Code: NOSCCATT

Scotiabank ABA Number: 026002532 (US dollars coming from USA).

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

March 6, 2018

Attention: Dave Butters
President

Invoice # 697560437
Page 1

Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

File No: 061604/000027

PROFESSIONAL SERVICES rendered to February 28, 2018 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 Gas 2018 Rates Application (EB-2017-0086)

March 6, 2018
Invoice # 697560437
File No: 061604/000027
Page 2

PROFESSIONAL SERVICES RENDERED to February 28, 2018

Feb 26, 2018	A. Keon	1.00	Prepared cost claim.
Feb 27, 2018	A. Keon	1.00	Prepared cost claim.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
A. Keon	2.00	\$ [REDACTED]	\$ [REDACTED]
	<u>2.00</u>		<u>\$ [REDACTED]</u>

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

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

March 6, 2018
Invoice # 697560437
LLB/LLB

Re: Enbridge Gas 2018 Rates Application (EB-2017-0086)

File No: 061604/000027

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Fees	\$	██████████
Disbursements		0.00
HST on Fees and Taxable Disbursements		██████████
<hr/>		
Total this Invoice	\$	██████████

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March 6, 2018
Invoice # 697560437
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Canada

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22 Adelaide Street West
Toronto, ON, M5H 4E3

12 Digit account number: **80002 14221 11** (CAD Funds)

Bank #: 002

Transit #: 80002

12 Digit account number: **80002 51181 15** (USD Funds)

Bank #: 002

Transit #: 80002

Scotiabank Swift Code: NOSCCATT

Scotiabank ABA Number: 026002532 (US dollars coming from USA).

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Borden Ladner Gervais LLP
Disbursement Detail
October 01, 2017 to February 23, 2018

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	IX	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000027	Enbridge Gas 2018 Rates Application (EB-							
380	Laser Printing							
03-Nov-17	40501616	Ho , Flora	Laser printing, 14 pages by Ho , Flora	B	H	14	4.20	4.20
03-Nov-17	40501659	Ho , Flora	Laser printing, 1 page by Ho , Flora	B	H	1	0.30	0.30
03-Nov-17	40503013	Keon, Ada	Laser printing, 7 pages by Keon, Ada	B	H	7	2.10	2.10
03-Nov-17	40503015	Keon, Ada	Laser printing, 1 page by Keon, Ada	B	H	1	0.30	0.30
Totals For: 380 Laser Printing						23	6.90	6.90
418	Courier							
06-Nov-17	40564934	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 # 7662260	B	H	1	9.79	9.79
15-Jan-18	40828712	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 # 7689246	P	H	1	9.79	9.79
Totals For: 418 Courier						2	19.58	19.58
Report Totals:						25	26.48	26.48

Blizzard Courier Ltd

Waybill	7662260
RcvTime	2017-11-06 09:12
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	<input type="text" value="0"/>
Instructions	
REF1_1	061604
REF2_1	000027
REF3_1	25204
Signature	Fatima
SignatureTime	2017-11-06 12:01
WeightLimit	<input type="text" value="11"/>
BASIC CHARGE	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	7689246
RcvTime	2018-01-15 09:38
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	2701
DOcontact	K WALLI
Signature Required	N
ST	3
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	<input type="text" value="0"/>
Instructions	
REF1_1	061604
REF2_1	000027
REF3_1	25204
Signature	pat piron
SignatureTime	2018-01-15 12:24
WeightLimit	<input type="text" value="11"/>
BASIC CHARGE	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 #
10/31/2017	2017225

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0086 EGD 2018 Rate Ca

Date	Item	Description	Hours	Rate	Amount
10/25/2017	Interrogatories ...	Review application and develop IRs	2	330.00	660.00
10/26/2017	Interrogatories ...	Review application and develop IRs	1.5	330.00	495.00
10/27/2017	Interrogatories ...	Review application and develop IRs	1	330.00	330.00
10/30/2017	Interrogatories ...	Review application and develop IRs	2	330.00	660.00
		HST on Sales		13.00%	278.85

Subtotal \$2,145.00

Make Cheque Payable to: Elenchus Research Associates Inc.

Billing Inquiries:
Rachel Chua

416-348-9917 x30
rchua@elenchus.ca

HST#861367431 \$278.85

Total \$2,423.85



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

Invoice

Date	Invoice #
11/30/2017	2017249

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0086 EGD 2018 Rate Ca

Date	Item	Description	Hours	Rate	Amount
		EB-2017-0086 EGD 2018 Rate Case			
11/14/2017	Interrogatories ...	IRs	5.5	330.00	1,815.00
11/15/2017	ADR-Settle Co...	Settlement Conference	0.5	330.00	165.00
11/16/2017	ADR-Settle Co...	Settlement Conference	0.75	330.00	247.50
11/16/2017	ADR-Settle Co...	Settlement Conference	7	330.00	2,310.00
11/17/2017	ADR-Settle Co...	Settlement Conference	1	330.00	330.00
11/17/2017	ADR-Settle Co...	Settlement Conference	4.5	330.00	1,485.00
11/18/2017	ADR-Settle Co...	Settlement Conference	3	330.00	990.00
11/20/2017	ADR-Settle Co...	Settlement Conference	1.25	330.00	412.50
11/20/2017	ADR-Settle Co...	Settlement Conference	1.5	330.00	495.00
11/21/2017	ADR-Settle Co...	Settlement Conference	0.5	330.00	165.00
11/21/2017	ADR-Settle Co...	Settlement Conference	1	330.00	330.00
11/22/2017	ADR-Settle Co...	Settlement Conference	0.5	330.00	165.00
11/22/2017	ADR-Settle Co...	Settlement Conference	1	330.00	330.00
11/23/2017	ADR-Settle Co...	Settlement Conference	0.75	330.00	247.50
11/27/2017	ADR-Settle Co...	Settlement Conference	0.75	330.00	247.50
11/28/2017	ADR-Settle Co...	Settlement Conference	1	330.00	330.00
11/28/2017	ADR-Settle Co...	Settlement Conference	0.5	330.00	165.00
11/29/2017	ADR-Settle Co...	Settlement Conference	0.5	330.00	165.00
		Subtotal			10,395.00
11/30/2017	Client Costs	Cab fare for John Wolnik Nov 17, 2017	1	20.00	20.00

Subtotal

Make Cheque Payable to: Elenchus Research Associates Inc.

Billing Inquiries:
Rachel Chua

416-348-9917 x30
rchua@elenchus.ca

HST#861367431

Total



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

Invoice

Date	Invoice #
11/30/2017	2017249

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0086 EGD 2018 Rate Ca

Date	Item	Description	Hours	Rate	Amount
11/30/2017		Hotel accommodation for John Wolnik November 15-17, 2017	1	483.64	483.64
11/30/2017		Train fare for John Wolnik London-Toronto-London Nov 15-17, 2017, split 50:50 with EB-2017-0306 EGD 2018 MADD Application	1	103.31	103.31
		HST on Sales		13.00%	606.95 1,351.35

Subtotal \$11,001.95

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

HST#861367431 \$1,351.35

Total \$12,353.30

U-NEED-A CAB LIMITED
Telephone: (519) 438-2121
AUTHORIZED CHARGE

Charge to
Dept.
Signature
From
To
Amount \$ 20
Date NOV 17, 2017 Time 6:50
Cab No. 1018 Driver B-A
HST # 105443196 (HST included)

John Wolnick

EB-2017-0086 EGD 2018

Rate case



ONE KING WEST
HOTEL • RESIDENCE

Mr. John Wolnik
London, ON N6J 3Y2
Canada

Room No. : 1016
Arrival : 11-15-17
Departure : 11-17-17
Folio No. :
Conf. No. : 16220215
Cashier No. : 1456
TA Record :

Company Name: Canadian Professional Sales Association

Group Name:

INFORMATION INVOICE

HST # 833468622RT0001

Date	Description	Charges	Credits
11-15-17	Corporate Rate	214.00	
11-16-17	Bistro	36.79	
	Room# 1016 : CHECK# 0010359		
11-16-17	Corporate Rate	214.00	
11-16-17	HST Rooms	55.64	
11-16-17	Visa		520.43
		Total Charges	520.43
		Total Credits	520.43
		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

$\$214 \times 2 + \text{HST} = \483.64

One King West | 1 King West Street | Toronto, Ontario Canada M5H 1A1
Telephone: 1-866-470-5464 | Fax: 1-416-548-8101
www.onekingwest.com

John Wolnik

EB-2017-0086

EGD 2018 Rate case

Train Itinerary (Note only 1/2 fare charges to this proceeding)

LONDON - TORONTO UNION STATION, Wednesday Nov 15, 2017		
Departs: 06:25 AM	Arrives: 08:35 AM	Train : 82
Class: Business		
<hr/>		
TORONTO UNION STATION - LONDON, Friday Nov 17, 2017		
Departs: 16:35 PM	Arrives: 18:49 PM	Train : 83
Class: Business		
<hr/>		
FARE DETAILS		
<input checked="" type="checkbox"/> John Wolnik	(Adult)	\$206.62
<hr/>		
Fare: \$182.85	G.S.T./H.S.T.: \$23.77	P.S.T.: \$0.00
TOTAL CAD\$: \$206.62		
TAX INFORMATION		
Taxable fare: \$182.85		
G.S.T/H.S.T. number: 105521785RT001		

RECEIPT	
FARE INFORMATION	
John Wolnik (Adult)	\$206.62
Corporate/Organization ID with matching government-issued photo ID in passenger name required upon request by VIA personnel.	
FARE: \$182.85	G.S.T/H.S.T.: \$23.77
P.S.T.: \$0.00	TOTAL: \$206.62
TAX INFORMATION	
Taxable fare: \$182.85	
G.S.T/H.S.T. number: 105521785RT001	
PAYMENT 4520*****0473 - AUTHORIZATION # 068971	
TRANSACTION DATE: 11/06/2017	

Full Fare Economy Fare

LONDON - TORONTO UNION STATION, Wednesday Nov 15, 2017		
> Modify this trip		
Departs: 06:25 AM	Arrives: 08:35 AM	Train : 82
Class: Economy Plus		
<hr/>		
TORONTO UNION STATION - LONDON, Friday Nov 17, 2017		
> Modify this trip		
Departs: 16:35 PM	Arrives: 18:49 PM	Train : 83
Class: Economy Plus		
<hr/>		
FARE DETAILS		
Shop for Fares		
<hr/>		
Passenger 1 (Adult)		\$207.58
<hr/>		
Fare: \$183.70	G.S.T./H.S.T.: \$23.88	P.S.T.: \$0.00
TOTAL CAD\$: \$207.58		
<input checked="" type="checkbox"/> Refund/Exchange Conditions		

John Wolnik
EB-2017-0086
EGD 2018 Rate
fare
 $\frac{1}{2}$ of train fare
 $\$206.62 = \103.31
charged



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

Invoice

Date	Invoice #
12/22/2017	2017271

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0086 EGD 2018 Rate Ca

Date	Item	Description https://extranet.blg.com/clients/USTradeDispute/Pages/Home.aspx	Hours	Rate	Amount
12/4/2017	ADR-Settle Co...	Prep for intervenor discussions	0.5	330.00	165.00
12/4/2017	ADR-Settle Co...	Attend intervenor discussions	1	330.00	330.00
12/5/2017	ADR-Settle Co...	Prep for intervenor discussions	0.5	330.00	165.00
12/5/2017	ADR-Settle Co...	Attend intervenor discussions	1	330.00	330.00
12/6/2017	ADR-Settle Co...	Intervenor call	0.5	330.00	165.00
		HST on Sales		13.00%	150.15

Subtotal \$1,155.00

Make Cheque Payable to: Elenchus Research Associates Inc.

Billing Inquiries:

Rachel Chua

416-348-9917 x30

rchua@elenchus.ca

HST#861367431 \$150.15

Total \$1,305.15



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

Invoice

Date	Invoice #
1/31/2018	2018014

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0086 EGD 2018 Rate Ca

Date	Item	Description	Hours	Rate	Amount
1/4/2018	Other Conf-Pre...	EB-2017-0086 EGD 2018 Rate Case Review DAO HST on Sales	0.5	330.00 13.00%	165.00 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