

**John A.D. Vellone**  
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September 27, 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: Enbridge Gas Distribution Inc. & Union Gas Limited  
MAADs Application (EB-2017-0306)  
Rate Application (EB-2017-0307)  
Association of Power Producers of Ontario ("APPrO") - Cost Claim**

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 Gas Distribution Inc. ("Enbridge") and gas-fired generators who contract for distribution and transportation services within the Union Gas Limited ("Union") under several rate classes, including Rate 100 and Rate 20 in Union North and Rate T2 and Rate M12 in Union South.

APPrO filed interrogatories that led to meaningful additions to the evidentiary record, participated in the issues conference and made submissions on the issues list as well as final submissions. APPrO took considerable care to avoid duplication of efforts with other intervenors during the technical conference and the oral hearing, focusing on issues not otherwise addressed.

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:

*Original signed by John A. D. Vellone*

John A. D. Vellone

cc: David Butters, APPrO  
John Wolnik, Elenchus  
Andrew Mandyam, Enbridge  
Fred Cass, Aird & Berlis

TOR01: 7603412: 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.

<b>File # EB-</b> <u>2017-0306/EB-2017-0307</u>	<b>Process:</b> <u>Approval of Costs re: 2018 MAADs &amp; Rates Application</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Affiant's Name:</b> <u>John Vellone</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**

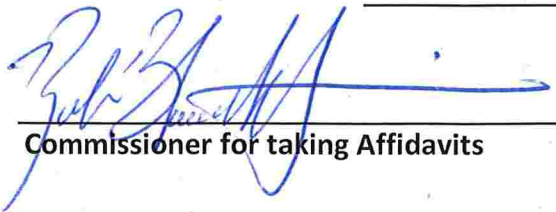
I, John Vellone, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

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

Sept. 27, 2017  
(date)

  
**Commissioner for taking Affidavits**



**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2017-0306/EB-2017-0307

Process: Approval of Costs re: 2018 MAADs & Rates Application

Party: Association of Power Producers of Ontario

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	19,075.50
Disbursements	\$	133.56
HST	\$	2,606.09
<b>Total Cost Claim</b>	<b>\$</b>	<b>21,815.15</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- <u>2017-0306/EB-2017-0307</u>	Process: <u>Approval of Costs re: 2018 MAADs &amp; Rates Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Vellone</u>

<b>SERVICE PROVIDER TYPE</b> (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst 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;">10</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
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	0.30	\$ 230.00	\$ 69.00	\$ 8.97	\$ 77.97
Attendance	1.10	\$ 230.00	\$ 253.00	\$ 32.89	\$ 285.89
<b>Interrogatories</b>					
Preparation	5.00	\$ 230.00	\$ 1,150.00	\$ 149.50	\$ 1,299.50
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	2.70	\$ 230.00	\$ 621.00	\$ 80.73	\$ 701.73
Attendance	3.00	\$ 230.00	\$ 690.00	\$ 89.70	\$ 779.70
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	19.30	\$ 230.00	\$ 4,439.00	\$ 577.07	\$ 5,016.07
<b>Oral Hearing</b>					
Preparation	6.00	\$ 230.00	\$ 1,380.00	\$ 179.40	\$ 1,559.40
Attendance	21.00	\$ 230.00	\$ 4,830.00	\$ 627.90	\$ 5,457.90
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 13,432.00	\$ 1,746.16	\$ 15,178.16

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0306/EB-2017-0307

Process: Approval of Costs re: 2018 MAADs & Rates Applicati

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 30.60	\$ 3.98	\$ 34.58
Courier	\$ 102.96	\$ 13.38	\$ 116.34
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 133.56</b>	<b>\$ 17.36</b>	<b>\$ 150.92</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2017-0306/EB-2017-0307</u>	<b>Process:</b> <u>Approval of Costs re: 2018 MAADs &amp; Rates Application</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Service Provider Name:</b> <u>Ada Chidichimo Keon</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"/>	2017	1
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$170</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px;">13.0%</span>
<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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<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>	13.30	\$ 170.00	\$ 2,261.00	\$ 293.93	\$ 2,554.93
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,261.00	\$ 293.93	\$ 2,554.93

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0306/EB-2017-0307

Process: Approval of Costs re: 2018 MAADs & Rates Applicati

Party: Association of Power Producers

Service Provider Name: Ada Chidichimo Keon

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

File # EB- <u>2017-0306/EB-2017-0307</u>	Process: <u>Approval of Costs re: 2018 MAADs &amp; Rates Application</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>

<b>SERVICE PROVIDER TYPE</b> (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
<b>Pre-hearing Conference</b>					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Attendance	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	3.50	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
<b>Oral Hearing</b>					
Preparation	2.75	\$ 330.00	\$ 907.50	\$ 117.98	\$ 1,025.48
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>			\$ 3,382.50	\$ 439.73	\$ 3,822.23

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0306/EB-2017-0307

Process: Approval of Costs re: 2018 MAADs & Rates Applicati

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		\$ 5.60	\$ 5.60
Travel: Rail		\$ 103.31	\$ 103.31
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi			\$ -
Accommodation			\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ 108.91	\$ 108.91



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

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 # 697542617  
Page 1

Re: Enbridge / Union MAADs Application

File No: 061604/000028

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

Fees	\$ [REDACTED]
Disbursements	14.74
HST on Fees and Taxable Disbursements	[REDACTED]
	<hr/>
Total this Invoice	<hr/> <b>\$ [REDACTED]</b> <hr/>

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

**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union MAADs Application

December 31, 2017  
Invoice # 697542617  
File No: 061604/000028  
Page 2

PROFESSIONAL SERVICES RENDERED to December 31, 2017

Dec 3, 2017	A. Keon	0.70	Drafting APPrO Notice of Intervention for Enbridge-Union merger, EB-2017-0306.
Dec 7, 2017	A. Keon	0.10	Review of Notice of Intervention with J. Vellone.
Dec 7, 2017	J. Vellone	0.10	Review and revise notice of intervention; instruct A. Keon re same.
Dec 11, 2017	A. Keon	0.20	Redrafting of Notice of Intervention for Enbridge-Union MAADs.
Dec 12, 2017	A. Keon	0.50	Edits to Draft Notices of Intervention.
Dec 13, 2017	A. Keon	0.40	Review of corrections to Notice of Interventions for APPrO; redraft of Notice of Intervention.
Dec 15, 2017	A. Keon	0.50	Drafting of email with due dates for Intervenor letter for Enbridge-Union MAADs; finalization of Intervenor Request letter and submission via RESS.
Dec 15, 2017	J. Vellone	0.50	Finalize notice of intervention and file same with the OEB; draft letter on procedural steps and file 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

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE

**GST/HST REGISTRATION # R869096974RT0001**



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Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union MAADs Application

December 31, 2017  
Invoice # 697542617  
File No: 061604/000028  
Page 3

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TOTAL THIS INVOICE

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\$

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Lawyers | Patent & Trade-mark Agents  
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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 # 697549668  
Page 1

Re: Enbridge / Union – 10-year Custom Rate Setting Mechanism

File No: 061604/000031

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

Fees  
Disbursements  
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 / Union – 10-year Custom Rate Setting Mechanism

December 31, 2017  
Invoice # 697549668  
File No: 061604/000031  
Page 2

PROFESSIONAL SERVICES RENDERED to December 31, 2017

Dec 1, 2017	A. Keon	0.20	Instructions from J. Vellone re: drafting of Notice of Intervention for APPrO in Enbridge-Union rate application.
Dec 3, 2017	A. Keon	1.10	Drafting notice of Intervention for APPrO for EB-2017-0307 rate proceeding.
Dec 7, 2017	A. Keon	0.20	Review of Notices of Intervention with J. Vellone for APPrO in Enbridge 2019 Rates.
Dec 11, 2017	A. Keon	0.20	Redrafting of Notice of Intervention for Enbridge/Union Rates application.
Dec 12, 2017	A. Keon	0.40	Edits to Draft Notices of Intervention.
Dec 13, 2017	A. Keon	0.50	Review of corrections to Notice of Interventions for APPrO. Redraft of Notice of Intervention.
Dec 15, 2017	A. Keon	1.20	Drafting email with due dates for Intervenor Request Letter for Enbridge-Union Rate Application. Finalization of Letter, submission to OEB.
Dec 15, 2017	J. Vellone	0.50	Finalize notice of intervention and file same with the OEB; draft letter on procedural steps and file same.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

[REDACTED]  
Courier

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

[REDACTED] H  
[REDACTED] H  
[REDACTED] H

Total Taxable Disbursements

[REDACTED]

Total Disbursements

[REDACTED]



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Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union – 10-year Custom Rate Setting Mechanism

December 31, 2017  
Invoice # 697549668  
File No: 061604/000031  
Page 3

Total Fees and Disbursements

\_\_\_\_\_ [REDACTED]

HST on Fees and Taxable Disbursements

\_\_\_\_\_ [REDACTED]

TOTAL THIS INVOICE

\_\_\_\_\_ \$ [REDACTED]





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blg.com

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 # 697556908  
Page 1

Re: Enbridge / Union MAADs Application

File No: 061604/000028

PROFESSIONAL SERVICES rendered to January 31, 2018 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	1.80
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 / Union MAADs Application

February 21, 2018  
Invoice # 697556908  
File No: 061604/000028  
Page 2

PROFESSIONAL SERVICES RENDERED to January 31, 2018

Jan 11, 2018	J. Vellone	1.70	Attend intervenor meeting in advance of the issues day; various correspondence re: issues conference.
Jan 15, 2018	J. Vellone	1.50	Various correspondence re: issues list; attend issues conference at the OEB.
Jan 22, 2018	J. Vellone	0.50	Discussion of strategy on submission on MAADs issues list.
Jan 23, 2018	A. Keon	1.40	Received instructions from J. Vellone on research topic related to MAADs application; research into appropriate test for s. 86 vs. s. 43 applications.
Jan 23, 2018	J. Vellone	0.30	Instruct A. Keon on MAADs submissions.
Jan 24, 2018	A. Keon	2.10	Research on test for MAADs application.
Jan 24, 2018	J. Vellone	4.00	Drafting submissions on issues list.
Jan 25, 2018	A. Keon	1.40	Research on case law mentioned in Enbridge Submissions on Draft issues list; addition of references to draft issues list.
Jan 25, 2018	J. Vellone	0.50	Finalize issues list submissions; various correspondence with client re: same.
Jan 26, 2018	A. Keon	0.70	Review, finalization and filing of Submissions on Draft Issues list.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

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Copies

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

\$1.80 H

Total Taxable Disbursements

1.80

Total Disbursements

1.80



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Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union MAADs Application

February 21, 2018  
Invoice # 697556908  
File No: 061604/000028  
Page 3

Total Fees and Disbursements

\_\_\_\_\_ [REDACTED]

HST on Fees and Taxable Disbursements

\_\_\_\_\_ [REDACTED]

TOTAL THIS INVOICE

\_\_\_\_\_ \$ [REDACTED]

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union - 10-year Custom Rate Setting Mechanism

February 21, 2018  
Invoice # 697556912  
File No: 061604/000031  
Page 2

PROFESSIONAL SERVICES RENDERED to January 31, 2018

Jan 11, 2018	J. Vellone	0.50	Attend intervenor meeting in advance of issues day.
Jan 15, 2018	J. Vellone	0.50	Call with other intervenors to coordinate approach to issues list.
Jan 18, 2018	J. Vellone	1.50	Attend intervenor conference call to discuss proposed issues list for the EGD/Union 10 year Rate Setting Application; revise draft issues list; circulate same to the intervenors for further review/comment.
Jan 22, 2018	J. Vellone	1.50	Attendance at the issues conference with Enbridge/Union; revise draft issues list to account for RRF; circulate same to parties.
Jan 23, 2018	J. Vellone	0.10	Reviewed doc IGUA_LTR_Alternative Proposed Issues List_20180123.pdf

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

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\$ [REDACTED]



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

March 16, 2018

Attention: Dave Butters  
President

Invoice # 697564486  
Page 1

Re: Enbridge / Union - 10-year Custom Rate Setting Mechanism

File No: 061604/000031

PROFESSIONAL SERVICES rendered to February 28, 2018 in connection with the above matter as described in the attached.

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

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**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi



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March 16, 2018  
Invoice # 697564486  
File No: 061604/000031  
Page 2

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union - 10-year Custom Rate Setting Mechanism

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PROFESSIONAL SERVICES RENDERED to February 28, 2018

Feb 2, 2018	A. Keon	1.50	Review of IGUA submissions; drafting submissions on issues list; filing on RESS and circulation to parties.
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TO OUR FEES

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Total Fees and Disbursements



HST on Fees and Taxable Disbursements



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

April 24, 2018

Attention: Dave Butters  
President

Invoice # 697577241  
Page 1

Re: Enbridge / Union - 10-year Custom Rate Setting Mechanism

File No: 061604/000031

PROFESSIONAL SERVICES rendered to March 31, 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 / Union - 10-year Custom Rate Setting Mechanism

April 24, 2018  
Invoice # 697577241  
File No: 061604/000031  
Page 2

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PROFESSIONAL SERVICES RENDERED to March 31, 2018

Mar 9, 2018	J. Vellone	2.50	Review evidence and compose IRs. File same with OEB.
Mar 26, 2018	J. Vellone	0.30	Various correspondence re: preparation for the technical conference.
Mar 28, 2018	J. Vellone	0.50	Attendance at technical conference (by phone).
Mar 29, 2018	J. Vellone	0.50	Attendance at technical conference (by phone).

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

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\$ [REDACTED]





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April 30, 2018

Attention: Dave Butters  
President

Invoice # 697579106  
Page 1

Re: Enbridge / Union MAADs Application

File No: 061604/000028

PROFESSIONAL SERVICES rendered to March 31, 2018 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	29.48
HST on Fees and Taxable Disbursements	[REDACTED]
	<hr/>
Total this Invoice	<hr/> <b>\$ [REDACTED]</b> <hr/>

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**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union MAADs Application

April 30, 2018  
Invoice # 697579106  
File No: 061604/000028  
Page 2

PROFESSIONAL SERVICES RENDERED to March 31, 2018

Mar 9, 2018 J. Vellone 2.50 Review evidence and compose IRs; file same with OEB.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

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

Copies	\$9.90	H
Courier	19.58	H

Total Taxable Disbursements	29.48
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Total Disbursements	29.48
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Total Fees and Disbursements	[REDACTED]
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HST on Fees and Taxable Disbursements	[REDACTED]
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TOTAL THIS INVOICE	\$ [REDACTED]
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25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

May 28, 2018

Attention: Dave Butters  
President

Invoice # 697587500  
Page 1

Re: Enbridge / Union - 10-year Custom Rate Setting Mechanism

File No: 061604/000031

PROFESSIONAL SERVICES rendered to April 30, 2018 in connection with the above matter as described in the attached.

Fees	\$	
Disbursements		0.00
HST on Fees and Taxable Disbursements		
Total this Invoice	\$	

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**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union - 10-year Custom Rate Setting Mechanism

May 28, 2018  
Invoice # 697587500  
File No: 061604/000031  
Page 2

PROFESSIONAL SERVICES RENDERED to April 30, 2018

Apr 4, 2018 J. Vellone 0.10 Attendance at day 3 of the Enbridge/Union technical  
conference (via dial-in)

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

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

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]



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25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

May 29, 2018

Attention: Dave Butters  
President

Invoice # 697587815  
Page 1

Re: Enbridge / Union MAADs Application

File No: 061604/000028

PROFESSIONAL SERVICES rendered to April 30, 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>

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**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union MAADs Application

May 29, 2018  
Invoice # 697587815  
File No: 061604/000028  
Page 2

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PROFESSIONAL SERVICES RENDERED to April 30, 2018

Apr 24, 2018	J. Vellone	4.00	Call with J. Wolnik to obtain his views on the evidence on the impact of the merger on Ontario generators. Composed email to D. Butters and J. Wolnik re: Gas storage price concerns, attaching the relevant materials. Meeting with D. Butters and to discuss same.
Apr 25, 2018	J. Vellone	0.50	Various calls and correspondence re: EGD and Union MAADs.
Apr 26, 2018	J. Vellone	1.00	Prepare for and attend call with client re: gas storage competition concern for Ontario power generators.
Apr 27, 2018	J. Vellone	0.20	Various correspondence re: oral hearing next week.

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

TOTAL THIS INVOICE

\$ [REDACTED]



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25 Adelaide St. East, Suite 1602  
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June 29, 2018

Attention: Dave Butters  
President

Invoice # 697597345  
Page 1

Re: Enbridge / Union MAADs Application

File No: 061604/000028

PROFESSIONAL SERVICES rendered to May 31, 2018 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	21.38
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	<u>\$ [REDACTED]</u>

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**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union MAADs Application

June 29, 2018  
Invoice # 697597345  
File No: 061604/000028  
Page 2

PROFESSIONAL SERVICES RENDERED to May 31, 2018

May 2, 2018	J. Vellone	0.30	Prepare for oral hearing and cross-examination on CRA report. Discuss same with client.
May 3, 2018	J. Vellone	7.00	Attendance at the oral hearing; prepare for cross examination.
May 4, 2018	J. Vellone	8.00	Attendance at the Enbridge/Union merger oral hearing; cross-examination of witness panel on trade-off analysis memo. Various correspondence and calls re same.
May 14, 2018	J. Vellone	6.00	Attendance at oral hearing for Enbridge/Union merger to listen in on the balance of cross-examination of panel 2; call with J. Wolnik to discuss approach to the Panhandle cost allocation issue.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

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

Copies	\$1.80	H
Courier	19.58	H

Total Taxable Disbursements 21.38

Total Disbursements 21.38

Total Fees and Disbursements [REDACTED]

HST on Fees and Taxable Disbursements [REDACTED]

TOTAL THIS INVOICE \$ [REDACTED]





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June 29, 2018  
Invoice # 697597345  
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Association of Power Producers of Ontario (APPrO)  
25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

July 18, 2018

Attention: Dave Butters  
President

Invoice # 697604468  
Page 1

Re: Enbridge / Union MAADs Application

File No: 061604/000028

PROFESSIONAL SERVICES rendered to June 30, 2018 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	41.63
HST on Fees and Taxable Disbursements	[REDACTED]
	<hr/>
Total this Invoice	<hr/> <b>\$ [REDACTED]</b> <hr/>

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**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

July 18, 2018

Invoice # 697604468

File No: 061604/000028

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union MAADs Application

PROFESSIONAL SERVICES RENDERED to June 30, 2018

Jun 12, 2018	J. Vellone	2.90	Drafting submissions on merger / rates application.
Jun 13, 2018	J. Vellone	4.40	Drafting APPrO submissions on EGD merger and rate setting application.
Jun 14, 2018	J. Vellone	4.00	Various correspondence re: APPrO submissions on EGD/Union merger and rate setting application.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	11.30	\$ [REDACTED]	\$ [REDACTED]
	11.30		\$ [REDACTED]

DISBURSEMENTS DETAILS:

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

<u>Date</u>	<u>Description</u>	<u>Tax</u>	<u>Amount</u>
Jun 1, 2018	Courier-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 # 7746925	H	\$ 14.74
Jun 14, 2018	Courier-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 # 7752072	H	9.79
Jun 15, 2018	Laser Printing-Laser printing, 1 page by Ho , Flora	H	0.30
Jun 15, 2018	Laser Printing-Laser printing, 1 page by Ho , Flora	H	0.30
Jun 15, 2018	Laser Printing-Laser printing, 1 page by Ho , Flora	H	0.30

PAYABLE ON RECEIPT

INTEREST AT THE RATE OF 1.5% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE

**GST/HST REGISTRATION # R869096974RT0001**

July 18, 2018

Invoice # 697604468

File No: 061604/000028

Page 3

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union MAADs Application

G=GST; Q=QST; H=HST; P=PST				
<u>Date</u>	<u>Description</u>	<u>Tax</u>	<u>Amount</u>	
Jun 15, 2018	Laser Printing-Laser printing, 54 pages by Ho , Flora	H	16.20	
Total Disbursements			\$ 41.63	

DISBURSEMENTS:

G=GST; Q=QST; H=HST; P=PST				
<u>Taxable</u>				
	Copies	\$17.10	H	
	Courier	24.53	H	
Total Taxable Disbursements		41.63		
Total Disbursements			41.63	
Total Fees and Disbursements				
HST on Fees and Taxable Disbursements				
TOTAL THIS INVOICE			\$	



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Association of Power Producers of Ontario (APPrO)  
67 Yonge Street, Suite 1040  
Toronto, ON M5E 1J8

September 19, 2018

Attention: Dave Butters  
President

Invoice # 697624193  
Page 1

Re: Enbridge / Union MAADs Application

File No: 061604/000028

PROFESSIONAL SERVICES rendered to August 31, 2018 in connection with the above matter as described in the attached.

Fees	\$ 0.00
Disbursements	9.79
HST on Fees and Taxable Disbursements	1.27
	<hr/>
Total this Invoice	<b><u><u>\$ 11.06</u></u></b>

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**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge / Union MAADs Application

September 19, 2018  
Invoice # 697624193  
File No: 061604/000028  
Page 2

PROFESSIONAL SERVICES RENDERED to August 31, 2018

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
	Courier	\$9.79	H
Total Taxable Disbursements		9.79	
Total Disbursements			9.79
Total Fees and Disbursements			9.79
HST on Fees and Taxable Disbursements			1.27
TOTAL THIS INVOICE			<b>\$ 11.06</b>

December 01, 2017 to September 05, 2018

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000028	Enbridge / Union MAADs Application							
380	Laser Printing							
26-Jan-18	40849119	Keon, Ada	Laser printing, 6 pages by Keon, Ada	B	H	6	1.80	1.80
02-Feb-18	40874242	Keon, Ada	Laser printing, 1 page by Keon, Ada	B	H	1	0.30	0.30
22-Feb-18	40963906	Vellone, John	Laser printing, 1 page by Vellone, John	B	H	1	0.30	0.30
09-Mar-18	41036868	Ho , Flora	Laser printing, 2 pages by Ho , Flora	B	H	2	0.60	0.60
09-Mar-18	41036872	Ho , Flora	Laser printing, 30 pages by Ho , Flora	B	H	30	9.00	9.00
01-May-18	41271655	Ho , Flora	Laser printing, 4 pages by Ho , Flora	B	H	4	1.20	1.20
01-May-18	41271656	Ho , Flora	Laser printing, 1 page by Ho , Flora	B	H	1	0.30	0.30
03-May-18	41282160	Vellone, John	Laser printing, 204 pages by Vellone, John	B	H			
03-May-18	41282161	Vellone, John	Laser printing, 156 pages by Vellone, John	B	H			
03-May-18	41282162	Vellone, John	Laser printing, 72 pages by Vellone, John	B	H			
03-May-18	41282163	Vellone, John	Laser printing, 192 pages by Vellone, John	B	H			
03-May-18	41282166	Vellone, John	Laser printing, 24 pages by Vellone, John	B	H			
15-Jun-18	41456801	Ho , Flora	Laser printing, 1 page by Ho , Flora	B	H	1	0.30	0.30
15-Jun-18	41456802	Ho , Flora	Laser printing, 1 page by Ho , Flora	B	H	1	0.30	0.30
15-Jun-18	41456805	Ho , Flora	Laser printing, 1 page by Ho , Flora	B	H	1	0.30	0.30
15-Jun-18	41456810	Ho , Flora	Laser printing, 54 pages by Ho , Flora	B	H	54	16.20	16.20
Totals For:	380	Laser Printing						
382	Binding Charges - Internal							
03-May-18	41281406	Vellone, John	Binding charges, binding certlox by Vellone, John	B	H			
03-May-18	41281407	Vellone, John	Binding charges, cover clr by Vellone, John	B	H			
03-May-18	41281408	Vellone, John	Binding charges, tab letter by Vellone, John	B	H			
Totals For:	382	Binding Charges - Internal						
418	Courier							
18-Dec-17	40740433	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 # 7680441	B	H	1	14.74	14.74

Disbursement Detail

December 01, 2017 to September 05, 2018

Req'd By: ETucci

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
29-Jan-18	40877308	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 # 7694742	B	H	1	9.79	9.79
05-Feb-18	40930917	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 # 7697681	B	H	1	9.79	9.79
12-Mar-18	41094971	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 # 7712014	B	H	1	9.79	9.79
01-May-18	41314472	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 # 7734189	B	H	1	9.79	9.79
03-May-18	41314484	Vellone, John	Courier charges for Blizzard Courier direct parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to [REDACTED]	B	H	1	[REDACTED]	[REDACTED]
01-Jun-18	41441282	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 # 7746925	B	H	1	14.74	14.74
14-Jun-18	41487684	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 # 7752072	B	H	1	9.79	9.79
03-Aug-18	41660267	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 # 7771416	P	H	1	9.79	9.79
Totals For: 418 Courier						9	[REDACTED]	[REDACTED]
Report Totals:						[REDACTED]	[REDACTED]	[REDACTED]



Disbursement Detail

December 01, 2017 to September 05, 2018

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000031	Enbridge / Union - 10-year Custom Rate S							
418	Courier							
18-Dec-17	40740432	Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ont energy bd, 2300 Yonge St, Vouch/Way # 7680439	B	H	1	14.74	14.74
Totals For:	418	Courier				1	14.74	14.74
Report Totals:						1	14.74	14.74

**Blizzard Courier Ltd**

Waybill	7680441
RcvTime	2017-12-18 13:20
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	<input type="text" value="0"/>
Instructions	
REF1_1	061604
REF2_1	000028
REF3_1	25204

Signature	Fatema
SignatureTime	2017-12-18 16:11
WeightLimit	11
BASIC CHARGE	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

**Blizzard Courier Ltd**

Waybill	7694742
RcvTime	2018-01-29 09:46
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	000028
REF3_1	25204

Signature	pat piron
SignatureTime	2018-01-29 14:49
WeightLimit	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	7697681
RcvTime	2018-02-05 09:23
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	000029
REF3_1	25204

Signature	fatima
SignatureTime	2018-02-05 13:56
WeightLimit	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	7712014
RcvTime	2018-03-12 09:44
PUcompany	BLG (Borden Ladner Gervais)
PUbuilding	416 367 6514
PUaddress	22 Adelaide St W
PUpostalcode	M5H 4E3
PUcity	Toronto
PUsuite	28 floor
PUcontact	
Return	
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	000028
REF3_1	25204



Signature	Pat /Pat
SignatureTime	2018-03-12 12:01
WeightLimit	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	7734189
RcvTime	2018-05-01 11:17
PUcompany	BLG (Borden Ladner Gervais)
PUbuilding	416 367 6514
PUaddress	22 Adelaide St W
PUpostalcode	M5H 4E3
PUcity	Toronto
PUsuite	28 floor
PUcontact	
Return	
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	000028
REF3_1	25204

Signature	Sarah S.D.
SignatureTime	2018-05-01 12:49
WeightLimit	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	7746925
RcvTime	2018-06-01 09:43
PUcompany	BLG (Borden Ladner Gervais)
PUbuilding	416 367 6514
PUaddress	22 Adelaide St W
PUpostalcode	M5H 4E3
PUcity	Toronto
PUsuite	28 floor
PUcontact	
Return	
DOcompany	ONT ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	27TH FL
DOcontact	
Signature Required	N
ST	2
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	<input type="text" value="0"/>
Instructions	DELIVER BEFORE 4PM
REF1_1	061604
REF2_1	000030
REF3_1	25204

Signature	Fatima
SignatureTime	2018-06-01 11:15
WeightLimit	11
BASIC CHARGE	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

**Blizzard Courier Ltd**

Waybill	7752072
RcvTime	2018-06-14 10:14
PUcompany	BLG (Borden Ladner Gervais)
PUbuilding	416 367 6514
PUaddress	22 Adelaide St W
PUpostalcode	M5H 4E3
PUcity	Toronto
PUsuite	28 floor
PUcontact	
Return	
DOcompany	ONT ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	2701
DOcontact	
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	000030
REF3_1	25204

Signature	Pat
SignatureTime	2018-06-14 12:48
WeightLimit	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	7771416
RcvTime	2018-08-03 09:39
PUcompany	BLG (Borden Ladner Gervais)
PUbuilding	416 367 6514
PUaddress	22 Adelaide St W
PUpostalcode	M5H 4E3
PUcity	Toronto
PUsuite	28 floor
PUcontact	
Return	
DOcompany	ONT ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	27TH FL
DOcontact	
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	000028
REF3_1	25204



Signature	Fatima
SignatureTime	2018-08-03 11:57
WeightLimit	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	7680439
RcvTime	2017-12-18 13:18
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 bd
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	27TH FL
DOcontact	K WALLI
Signature Required	Y
ST	2
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	<input type="text" value="0"/>
Instructions	
REF1_1	061604
REF2_1	000031
REF3_1	25204

Signature	Fatema
SignatureTime	2017-12-18 16:11
WeightLimit	11
BASIC CHARGE	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 #
11/30/2017	2017250

Invoice To
APPrO 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2017-0306 EGD 2018 MADD Ap					
Date	Item	Description	Hours	Rate	Amount
11/14/2017	Pre-hear Conf-...	EB-2017-0306 EGD 2018 MADD Application	2	330.00	660.00
11/15/2017	Pre-hear Conf-...	Review application	1	330.00	330.00
		Attend Enbridge Presentation			
11/30/2017	Client Costs	Train fare for John Wolnik Nov 15-17, 2017	1	103.31	103.31
		London-Toronto-London, split 50:50 with			
		EB-2017-0086 EGD 2018 Rate Case			
11/30/2017		Mileage for John Wolnik Nov 15, 2017 14km @	1	5.60	5.60
		\$0.40			
		HST on Sales		13.00%	108.91
					128.70
				<b>Subtotal</b>	\$1,098.91
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$128.70
				<b>Total</b>	\$1,227.61

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

<b>LONDON - TORONTO UNION STATION, Wednesday Nov 15, 2017</b>		
Departs: <b>06:25 AM</b>	Arrives: <b>08:35 AM</b>	Train : <b>82</b>
Class: <b>Business</b>		
<hr/>		
<b>TORONTO UNION STATION - LONDON, Friday Nov 17, 2017</b>		
Departs: <b>16:35 PM</b>	Arrives: <b>18:49 PM</b>	Train : <b>83</b>
Class: <b>Business</b>		
<hr/>		
<b>FARE DETAILS</b>		
<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
<b>TOTAL CAD\$: \$206.62</b>		
<b>TAX INFORMATION</b>		
Taxable fare: \$182.85		
G.S.T/H.S.T. number: 105521785RT001		

<b>RECEIPT</b>	
<b>FARE INFORMATION</b>	
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	<b>TOTAL: \$206.62</b>
<b>TAX INFORMATION</b>	
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

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

John Wolnik  
EB-2017-0306  
EGD 2018 MADD

$\frac{1}{2}$  of \$206.62  
=\$103.31

charged



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

# Invoice

Date	Invoice #
1/31/2018	2018016

Invoice To
APPrO 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2017-0306 EGD 2018 MADD Ap					
Date	Item	Description	Hours	Rate	Amount
1/10/2018	Issues Conf-Pre...	EB-2017-0306 EGD 2018 MADD Application			
1/11/2018	Issues Conf-Pre...	Intervenor call & prep	1.5	330.00	495.00
		Intervenor call & prep	2	330.00	660.00
		HST on Sales		13.00%	150.15
				<b>Subtotal</b>	\$1,155.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$150.15
				<b>Total</b>	\$1,305.15



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

# Invoice

Date	Invoice #
4/30/2018	2018079

Invoice To
APPrO 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2017-0306 EGD 2018 MADD Ap					
Date	Item	Description	Hours	Rate	Amount
4/23/2018	Oral Hearing - ...	EB-2017-0306 EGD 2018 MADD Application			
4/23/2018	Oral Hearing - ...	Review technical material for counsel on storage	0.5	330.00	165.00
4/24/2018	Oral Hearing - ...	Review technical material for counsel on storage	1.25	330.00	412.50
4/26/2018	Oral Hearing - ...	Update client & instructions	0.25	330.00	82.50
4/30/2018	Oral Hearing - ...	Update client & instructions	0.75	330.00	247.50
		HST on Sales		13.00%	117.98
				<b>Subtotal</b>	\$907.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$117.98
				<b>Total</b>	\$1,025.48





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

# Invoice

Date	Invoice #
6/29/2018	2018130

Invoice To
APPrO 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2017-0306 EGD 2018 MADD Ap					
Date	Item	Description	Hours	Rate	Amount
6/15/2018	Argument - Pre...	EB-2017-0306 EGD 2018 MADD Application Argument HST on Sales	1	330.00 13.00%	330.00 42.90
				<b>Subtotal</b>	\$330.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$42.90
				<b>Total</b>	\$372.90