

John A.D. Vellone
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October 10, 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.
Enbridge October 2018 QRAM Application (EB-2018-0249)
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 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"). Specifically, APPrO focused its efforts on addressing its members' concerns with regards to Enbridge's proposed interim disposition of certain cap-and-trade deferral and variance accounts using a volumetric rebate on customers' October 2018 bills. Enbridge adjusted their proposal for final disposition of these accounts for Rate 125 customers in direct response to APPrO's submissions.

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.

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
Andrew Mandyam, Enbridge
Fred Cass, Aird & Berlis

TOR01: 7626107: 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>2018-0249</u>	Process: <u>Application for QRAM commencing October 1, 2018</u>
Party: <u>Association of Power Producers of Ontario</u>	Affiant's Name: <u>John Vellone</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, 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 Oct. 10/2018,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0249 Process: Application for QRAM commencing October 1, 2018

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	891.00
Disbursements	\$	19.58
HST	\$	118.38
Total Cost Claim	\$	1,028.96

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>2018-0249</u>	Process: <u>Application for QRAM commencing October 1, 2018</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Vellone</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2008	10
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	Hourly Rate: \$230 HST Rate Charged (enter %): 13.0%	

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		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	3.80	\$ 230.00	\$ 874.00	\$ 113.62	\$ 987.62
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management	0.10	\$ 170.00	\$ 17.00	\$ 2.21	\$ 19.21
TOTAL SERVICE PROVIDER FEES			\$ 891.00	\$ 115.83	\$ 1,006.83

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0249

Process: Application for QRAM commencing October 1, 2018

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 9.79	\$ 1.27	\$ 11.06
Telephone/Fax	\$ 9.79	\$ 1.27	\$ 11.06
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ 19.58	\$ 2.55	\$ 22.13



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

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

October 9, 2018

Attention: Dave Butters
President

Invoice # 697631423
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Re: October 2018 QRAM Filing (EB-2018-0249/EB-2018-0253)

File No: 061604/000035

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

Fees	\$ [REDACTED]
Disbursements	19.58
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

October 9, 2018

Invoice # 697631423

File No: 061604/000035

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Association of Power Producers of Ontario (APPrO)

Re: October 2018 QRAM Filing (EB-2018-0249/EB-2018-0253)

PROFESSIONAL SERVICES RENDERED to September 30, 2018

Sep 14, 2018	J. Vellone	2.50	Review of Enbridge QRAM application; draft short discussion note to send to APPrO members re: same; call with APPrO members re: same. Review Union QRAM filing; draft a short 2 page submissions re: same.
Sep 17, 2018	J. Vellone	1.00	Review input from APPrO members and finalize APPrO submissions on Enbridge/Union QRAM filing; file same with the OEB.
Sep 18, 2018	J. Vellone	0.30	Various correspondence re Association of Power Producers of Ontario - Submissions on QRAM.
Sep 27, 2018	J. Vellone	0.10	Call from APPrO member to discuss QRAM decision; advise re same.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

Courier

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

\$19.58 H

Total Taxable Disbursements

19.58

Total Disbursements

19.58

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000035	October 2018 QRAM Filing (EB-2018-0249/E							
418	Courier							
18-Sep-18	41833954	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 # 7787396	P	H	1	9.79	9.79
28-Sep-18	41851486	Vellone, John	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONTARIO ENERGY BOARD, 2300 YONGE ST, Vouch/Way # 7791907	W	H	1	9.79	9.79
Totals For:	418	Courier				2	19.58	19.58
Report Totals:						2	19.58	19.58

Blizzard Courier Ltd

Waybill	7787396
RcvTime	2018-09-18 10:45
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	031604
REF2_1	000005
REF3_1	25204
Signature	Pat
SignatureTime	2018-09-18 13:52
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	7791907
RcvTime	2018-09-28 11:31
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	ONTARIO ENERGY BOARD
DObuilding	
DOaddress	2300 YONGE ST
DOpostalcode	M4P1E4
DOcity	TORONTO
DOsuite	2701
DOcontact	K. WALLI
Signature Required	Y
ST	3
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	<input type="text" value="0"/>
Instructions	
REF1_1	061604
REF2_1	000035
REF3_1	25204
Signature	Fatima
SignatureTime	2018-09-28 14:21
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