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November 13, 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., File No. EB-2018-0131
2017 Earnings Sharing and Deferral and Variance Account Clearances Application
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”). APPrO participated in the settlement conference and was a party to the settlement agreement.

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: 7647130: v2

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>2018-0131</u>	Process: <u>EGDI Application for Approval of 2017 DVA & ESM</u>
Party: <u>Association of Power Producers of Ontario</u>	Affiant's Name: <u>Jessica-Ann Buchta</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, Jessica-Ann Buchta, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.



Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on November-13-18.
(date)



Commissioner for taking Affidavits
Glen Minichini, a Commissioner, etc.,
Province of Ontario, while a Student-at-Law.
Expires June 10, 2019.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0131

Process: EGDI Application for Approval of 2017 DVA & ESM

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	2,509.00
Disbursements	\$	20.18
HST	\$	328.79
Total Cost Claim	\$	2,857.97

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>2018-0131</u>	Process: <u>EGDI Application for Approval of 2017 DVA & ESM</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Vellone</u>

SERVICE PROVIDER TYPE (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>
--	--	---	---

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	6.60	\$ 230.00	\$ 1,518.00	\$ 197.34	\$ 1,715.34
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.50	\$ 230.00	\$ 115.00	\$ 14.95	\$ 129.95
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management	0.30	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
TOTAL SERVICE PROVIDER FEES			\$ 1,684.00	\$ 218.92	\$ 1,902.92

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0131

Process: EGDI Application for Approval of 2017 DVA & ESM

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 0.60	\$ 0.08	\$ 0.68
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:			
	\$ 20.18	\$ 2.62	\$ 22.80

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0131</u>	Process: <u>EGDI Application for Approval of 2017 DVA & ESM</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/> 44
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px;" type="text"/> \$330
<input checked="" type="checkbox"/> CV provided within previous 24 months		
		HST Rate Charged (enter %): <input style="width: 100px;" type="text"/> 13.0%

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	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 825.00	\$ 107.25	\$ 932.25

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0131

Process: EGDI Application for Approval of 2017 DVA & ESM

Party: Association of Power Producers

Service Provider Name: John Wolnik

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



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
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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 # 697624188
Page 1

Re: Enbridge 2017 DVA & ESM (EB-2018-0131)

File No: 061604/000034

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

Fees	\$	
Disbursements		20.18
HST on Fees and Taxable Disbursements		
Total this Invoice	\$	

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

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2017 DVA & ESM (EB-2018-0131)

September 19, 2018
Invoice # 697624188
File No: 061604/000034
Page 2

PROFESSIONAL SERVICES RENDERED to August 31, 2018

Aug 28, 2018 J. Vellone 0.10 Prepare letter from APPrO - re no questions on Enbridge
2017 ESM DA (EB-2018-0131)

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]

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST
Copies		\$0.60 H
Courier		19.58 H

Total Taxable Disbursements 20.18

Total Disbursements 20.18

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)
67 Yonge Street, Suite 1040
Toronto, ON M5E 1J8

October 19, 2018

Attention: Dave Butters
President

Invoice # 697635637
Page 1

Re: Enbridge 2017 DVA & ESM (EB-2018-0131)

File No: 061604/000034

PROFESSIONAL SERVICES rendered to September 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	\$ [REDACTED]

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

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
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Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2017 DVA & ESM (EB-2018-0131)

October 19, 2018
Invoice # 697635637
File No: 061604/000034
Page 2

PROFESSIONAL SERVICES RENDERED to September 30, 2018

Sep 20, 2018	J. Vellone	4.60	Attendance at settlement conference.
Sep 21, 2018	J. Vellone	2.00	Attendance at Enbridge settlement conference - day 2 - by phone.
Sep 24, 2018	J. Vellone	0.50	Attend conference call with intervener to review Enbridge response to clarification questions; various correspondence re same.
Sep 25, 2018	J. Vellone	0.20	Send update to client on status of Enbridge ESM & DA Disposition Proceeding.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	7.30	\$ [REDACTED]	\$ [REDACTED]
	7.30		\$ [REDACTED]

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 1.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0001

11/1/2018 10:14 AM ET

Borden Ladner Gervais LLP
Disbursement Detail
August 01, 2018 to November 01, 2018

Report: DSB01N
Req'd By: NMukri

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000034	Enbridge 2017 DVA & ESM (EB-2018-0131)							
380	Laser Printing							
28-Aug-18	41720867	Ho, Flora	Laser printing, 2 pages by Ho , Flora	B	H	2	0.60	0.60
Totals For:	380	Laser Printing				2	0.60	0.60
418	Courier							
08-Aug-18	41660284	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 # 7772421	B	H	1	9.79	9.79
29-Aug-18	41749955	Vellone, John	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BD, 2300 Yonge St, Vouch/Way # 7780242	B	H	1	9.79	9.79
Totals For:	418	Courier				2	19.58	19.58
Report Totals:						4	20.18	20.18

Blizzard Courier Ltd

Waybill	7772421
RcvTime	2018-08-08 10:22
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	000005
REF3_1	25204

Signature	Meda N.
SignatureTime	2018-08-08 11:52
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	7780242
RcvTime	2018-08-29 10:35
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 BD
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	000034
REF3_1	25204

Signature	Fatima
SignatureTime	2018-08-29 11:41
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



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

Invoice

Date	Invoice #
8/31/2018	2018167

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

P.O. No.	Terms
	Net 30

Project					
EB-2018-0131 Enbridge ESM					
Date	Item	Description	Hours	Rate	Amount
8/13/2018	Interrogatories ...	Review application HST on Sales	2.5	330.00 13.00%	825.00 107.25
				Subtotal	\$825.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@clenchus.ca				HST#861367431	\$107.25
				Total	\$932.25