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December 6, 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.
Application for Renewable Natural Gas Enabling Program and
Geothermal Energy Service Program (EB-2017-0319)
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 Renewable Natural Gas Program and prior to its withdraw, Geothermal Service Program, and ensuring that Enbridge's proposal does not adversely affect a competitive market. APPrO filed Submissions, Interrogatories, and participated in the Technical Conference.

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

John Wolnik, Elenchus
Andrew Mandyam, Enbridge
David Stevens, Aird & Berlis

TOR01: 7726231: 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.

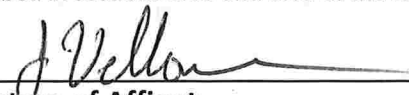
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2017-0319</u>	Process: <u>RNG and Geothermal Application</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"/>	

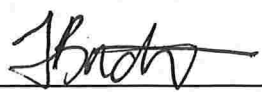
Affidavit

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 December 6, 2018,
(date)


Commissioner for taking Affidavits
JESSICA ANN ELIZABETH BUCHTA

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0319

Process: RNG and Geothermal Application

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	10,950.50
Disbursements	\$	180.20
HST	\$	1,446.99
Total Cost Claim	\$	12,577.69

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- 2017-0319

Process: RNG and Geothermal Application

Party: Association of Power Producers of Ontario

Service Provider Name: John Vellone

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to
Bar

2008

Completed Years
Practising/Years of Relevant
Experience

10

Hourly Rate: \$230

For Consultant/Analyst: ☐ CV attached

☐ 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		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.40	\$ 230.00	\$ 322.00	\$ 41.86	\$ 363.86
Attendance	7.00	\$ 230.00	\$ 1,610.00	\$ 209.30	\$ 1,819.30
Interrogatories					
Preparation	1.00	\$ 230.00	\$ 230.00	\$ 29.90	\$ 259.90
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	3.30	\$ 230.00	\$ 759.00	\$ 98.67	\$ 857.67
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management	0.40	\$ 170.00	\$ 68.00	\$ 8.84	\$ 76.84
TOTAL SERVICE PROVIDER FEES			\$ 2,989.00	\$ 388.57	\$ 3,377.57

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0319

Process: RNG and Geothermal Application

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 2.40	\$ 0.31	\$ 2.71
Printing	\$ 123.90	\$ 16.11	\$ 140.01
Courier	\$ 53.90	\$ 7.01	\$ 60.91
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 180.20	\$ 23.43	\$ 203.63

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0319

Process: RNG and Geothermal Application

Party: Association of Power Producers of Ontario

Service Provider Name: Ada Chidichimo Keon

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to
Bar

2017

Completed Years
Practising/Years of Relevant
Experience

1

Hourly Rate: \$170

For Consultant/Analyst: ☐ CV attached

☐ 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		\$ 170.00	\$ -	\$ -	\$ -
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	1.40	\$ 170.00	\$ 238.00	\$ 30.94	\$ 268.94
TOTAL SERVICE PROVIDER FEES			\$ 238.00	\$ 30.94	\$ 268.94

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



File # EB- 2017-0319

Process: RNG and Geothermal Application

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:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ -	\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0319

Process: RNG and Geothermal Application

Party: Association of Power Producers of Ontario

Service Provider Name: Ewa Krajewska

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to
Bar

2009

Completed Years
Practising/Years of Relevant
Experience

9

Hourly Rate: \$230

For Consultant/Analyst: ☐ CV attached

☐ 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		\$ 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	11.70	\$ 230.00	\$ 2,691.00	\$ 349.83	\$ 3,040.83
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,691.00	\$ 349.83	\$ 3,040.83

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0319

Process: RNG and Geothermal Application

Party: Association of Power Producers

Service Provider Name: Ewa Krajewska

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- 2017-0319

Process: RNG and Geothermal Application

Party: Association of Power Producers of Ontario

Service Provider Name: John Wolnik

<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>	<p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; width: 150px; height: 20px; text-align: center; margin: 5px;">44</div>	<p>Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 5px;">\$330</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center; margin: 5px;">13.0%</div></p>
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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	7.50	\$ 330.00	\$ 2,475.00	\$ 321.75	\$ 2,796.75
Responses	6.25	\$ 330.00	\$ 2,062.50	\$ 268.13	\$ 2,330.63
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,032.50	\$ 654.23	\$ 5,686.73

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0319

Process: RNG and Geothermal 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		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
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22 Adelaide Street West
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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 # 697577236
Page 1

Re: RNG and Geothermal Application (EB-2017-0319)

File No: 061604/000032

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

Fees	
Disbursements	21.79
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: RNG and Geothermal Application (EB-2017-0319)

April 24, 2018
Invoice # 697577236
File No: 061604/000032
Page 2

PROFESSIONAL SERVICES RENDERED to March 31, 2018

Mar 5, 2018 A. Keon 1.40 Drafting of Notice of Intervention for APPrO in
EB-2017-0319 Renewable Natural Gas Enabling
Program and Geothermal Energy Service Program.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
A. Keon	1.40		
	1.40		

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST
Binding Charges	\$12.00 H
Courier	9.79 H

Total Taxable Disbursements 21.79

Total Disbursements 21.79

Total Fees and Disbursements 21.79

HST on Fees and Taxable Disbursements 2.18



Borden Ladner Gervais LLP
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Association of Power Producers of Ontario (APPrO)
Re: RNG and Geothermal Application (EB-2017-0319)

April 24, 2018
Invoice # 697577236
File No: 061604/000032
Page 3

TOTAL THIS INVOICE

\$



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

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

May 24, 2018

Attention: Dave Butters
President

Invoice # 697586412
Page 1

Re: RNG and Geothermal Application (EB-2017-0319)

File No: 061604/000032

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

Fees	
Disbursements	22.54
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: RNG and Geothermal Application (EB-2017-0319)

May 24, 2018
Invoice # 697586412
File No: 061604/000032
Page 2

DISBURSEMENTS DETAILS:



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

<u>Date</u>	<u>Description</u>	<u>Tax</u>	<u>Amount</u>
Mar 5, 2018	Laser Printing-Laser printing, 2 pages by Proctor, Becky	H	\$ 0.60
Mar 5, 2018	Laser Printing-Laser printing, 2 pages by Proctor, Becky	H	0.60
Mar 5, 2018	Laser Printing-Laser printing, 14 pages by Proctor, Becky	H	4.20
Mar 6, 2018	Photocopies - Internal-Photocopy charges, 8 pages by Vellone, John	H	2.40
Mar 6, 2018	Courier-Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONTARIO ENERGY BOARD, 2300 Yonge Street, Vouch/Way # 7709912	H	14.74
Total Disbursements			<u>\$ 22.54</u>

DISBURSEMENTS:

Taxable

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

Copies	\$7.80	H
Courier	<u>14.74</u>	H
Total Taxable Disbursements	<u>22.54</u>	
Total Disbursements		22.54
Total Fees and Disbursements		
HST on Fees and Taxable Disbursements		



Borden Ladner Gervais LLP
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Toronto, ON, Canada M5H 4E3
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Association of Power Producers of Ontario (APPrO)
Re: RNG and Geothermal Application (EB-2017-0319)

May 24, 2018
Invoice # 697586412
File No: 061604/000032
Page 3

TOTAL THIS INVOICE

\$



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Lawyers | Patent & Trade-mark Agents
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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

May 28, 2018

Attention: Dave Butters
President

Invoice # 697587510
Page 1

Re: RNG and Geothermal Application (EB-2017-0319)

File No: 061604/000032

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

Fees	
Disbursements	9.79
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: RNG and Geothermal Application (EB-2017-0319)

May 28, 2018
Invoice # 697587510
File No: 061604/000032
Page 2

PROFESSIONAL SERVICES RENDERED to April 30, 2018

Apr 3, 2018 J. Vellone 0.40 Draft submissions on issues list for Enbridge RNG and Geothermal case. Send same to J. Wolnik. File same with the OEB.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	0.40		
	0.40		

DISBURSEMENTS DETAILS:

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

<u>Date</u>	<u>Description</u>	<u>Tax</u>	<u>Amount</u>
Apr 4, 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 # 7721728	H	\$ 9.79
Total Disbursements			\$ 9.79

DISBURSEMENTS:

<u>Taxable</u>	<u>G=GST; Q=QST; H=HST; P=PST</u>
Courier	\$9.79 H



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blg.com

Association of Power Producers of Ontario (APPrO)
Re: RNG and Geothermal Application (EB-2017-0319)

May 28, 2018
Invoice # 697587510
File No: 061604/000032
Page 3

Total Taxable Disbursements

9.79

Total Disbursements

9.79

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE



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

June 27, 2018

Attention: Dave Butters
President

Invoice # 697597348
Page 1

Re: RNG and Geothermal Application (EB-2017-0319)

File No: 061604/000032

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

Fees	
Disbursements	9.79
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: RNG and Geothermal Application (EB-2017-0319)

June 27, 2018
Invoice # 697597348
File No: 061604/000032
Page 2

PROFESSIONAL SERVICES RENDERED to May 31, 2018

May 2, 2018 J. Vellone 1.00 Drafting IRs on the RNG and Geothermal application.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	1.00		
	1.00		

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



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

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

July 17, 2018

Attention: Dave Butters
President

Invoice # 697604481
Page 1

Re: RNG and Geothermal Application (EB-2017-0319)

File No: 061604/000032

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

Fees	
Disbursements	96.30
HST on Fees and Taxable Disbursements	
Total this Invoice	

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

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi

July 17, 2018

Invoice # 697604481

File No: 061604/000032

Page 2

Association of Power Producers of Ontario (APPrO)
Re: RNG and Geothermal Application (EB-2017-0319)

PROFESSIONAL SERVICES RENDERED to June 30, 2018

Jun 7, 2018	J. Vellone	0.40	Telephone Call to J. Wolnik (Elenchus) re RNG and Geothermal.
Jun 15, 2018	J. Vellone	0.20	Call with J. Wolnik re: next steps on Geothermal and RNG case.
Jun 19, 2018	J. Vellone	0.40	Various correspondence re RNG and Geothermal technical conference and obtaining instructions re same.
Jun 25, 2018	J. Vellone	1.00	Review IRs and prepare for Wednesday's technical conference; review correspondence from Enbridge re: request to put the Geothermal application into abeyance.
Jun 27, 2018	J. Vellone	7.00	Attendance at technical conference.
Jun 28, 2018	J. Vellone	1.00	Review transcript; prepare for [REDACTED] hearing.

TO OUR FEES [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	10.00	[REDACTED]	[REDACTED]
	10.00		[REDACTED]

DISBURSEMENTS DETAILS:

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

<u>Date</u>	<u>Description</u>	<u>Tax</u>	<u>Amount</u>
Jun 20, 2018	Binding Charges - Internal-Binding charges, binder white 1.5 in by Vellone, John	H	\$ 5.50
Jun 20, 2018	Binding Charges - Internal-Binding charges, tab custom by Vellone, John	H	1.50
Jun 20, 2018	Binding Charges - Internal-Binding charges, tab letter by	H	0.80

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 1.5% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0001

Association of Power Producers of Ontario (APPrO)
Re: RNG and Geothermal Application (EB-2017-0319)

July 17, 2018
Invoice # 697604481
File No: 061604/000032
Page 3

G=GST; Q=QST; H=HST; P=PST			
<u>Date</u>	<u>Description</u>	<u>Tax</u>	<u>Amount</u>
Jun 20, 2018	Vellone, John Binding Charges - Internal-Binding charges, cover clr by Vellone, John	H	1.50
Jun 20, 2018	Laser Printing-Laser printing, 247 pages by Copy Centre, Toronto Office	H	74.10
Jun 20, 2018	Laser Printing-Laser printing, 18 pages by Copy Centre, Toronto Office	H	5.40
Jun 20, 2018	Laser Printing-Laser printing, 21 pages by Copy Centre, Toronto Office	H	6.30
Jun 20, 2018	Laser Printing-Laser printing, 3 pages by Copy Centre, Toronto Office	H	0.90
Jun 20, 2018	Laser Printing-Laser printing, 1 page by Ho , Flora	H	0.30
Total Disbursements			<u>\$ 96.30</u>

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST	
Binding Charges	\$9.30	H
Copies	87.00	H
Total Taxable Disbursements	<u>96.30</u>	

Total Disbursements 96.30

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
Bay Adelaide Centre, East Tower
22 Adelaide Street West
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blg.com

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

September 19, 2018

Attention: Dave Butters
President

Invoice # 697624191
Page 1

Re: RNG and Geothermal Application (EB-2017-0319)

File No: 061604/000032

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

Fees	
Disbursements	19.99
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: RNG and Geothermal Application (EB-2017-0319)

September 19, 2018
Invoice # 697624191
File No: 061604/000032
Page 2

PROFESSIONAL SERVICES RENDERED to August 31, 2018

Aug 20, 2018	E.A. Krajewska	1.60	Enbridge: Instructions from J. Vellone to prepare written submissions in response to Procedural Order No. 4; review of background documents.
Aug 21, 2018	E.A. Krajewska	3.60	Review of procedural orders; transcript and undertakings.
Aug 22, 2018	E.A. Krajewska	2.50	Review of background documents; reading Regie decision.
Aug 24, 2018	E.A. Krajewska	3.70	Drafting submissions re procedural Order NO. 4, including review of documents.
Aug 27, 2018	E.A. Krajewska	0.30	Review of submissions.
Aug 27, 2018	J. Vellone	1.00	Review and revise submission on Section 36 vis-a-vis the proposed RNG enabling program; send same to client for review/sign-off.
Aug 28, 2018	J. Vellone	0.30	Finalize APPrO submissions on Enbridge App re RNG (EB-2017-0319); file same with the OEB.

TO OUR FEES




FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
E.A. Krajewska	11.70		
J. Vellone	1.30		
	<u>13.00</u>		

Association of Power Producers of Ontario (APPrO)
Re: RNG and Geothermal Application (EB-2017-0319)

September 19, 2018
Invoice # 697624191
File No: 061604/000032
Page 3

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST	
Copies	\$10.20	H
Courier	9.79	H
	<hr/>	
Total Taxable Disbursements	19.99	
	<hr/>	
Total Disbursements		19.99
Total Fees and Disbursements		<hr/> 
HST on Fees and Taxable Disbursements		<hr/> 
TOTAL THIS INVOICE		<hr/> 



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

November 26, 2018

Attention: Dave Butters
President

Invoice # 697648378
Page 1

Re: RNG and Geothermal Application (EB-2017-0319)

File No: 061604/000032

PROFESSIONAL SERVICES rendered to October 31, 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	

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

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi

November 26, 2018
Invoice # 697648378
File No: 061604/000032
Page 2

Association of Power Producers of Ontario (APPrO)
Re: RNG and Geothermal Application (EB-2017-0319)

PROFESSIONAL SERVICES RENDERED to October 31, 2018

Oct 18, 2018	J. Vellone	0.30	Review RNG Decision; advise client on results of same.
Oct 19, 2018	J. Vellone	0.10	Preparing cost claim materials.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	0.40		
	0.40		

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000032	RNG and Geothermal Application (EB-2017-							
248	Photocopies - Internal							
06-Mar-18	41018759	Vellone, John	Photocopy charges, 8 pages by Vellone, John	B	H	8	2.40	2.40
Totals For:	248	Photocopies - Internal				8	2.40	2.40
380	Laser Printing							
05-Mar-18	41009080	Proctor, Becky	Laser printing, 2 pages by Proctor, Becky	B	H	2	0.60	0.60
05-Mar-18	41009359	Proctor, Becky	Laser printing, 2 pages by Proctor, Becky	B	H	2	0.60	0.60
05-Mar-18	41009360	Proctor, Becky	Laser printing, 14 pages by Proctor, Becky	B	H	14	4.20	4.20
20-Jun-18	41473276	Copy Centre, Toronto Office	rinting, 247 pages by Copy Centre, Toronto Office	B	H	247	74.10	74.10
20-Jun-18	41473286	Copy Centre, Toronto Office	rinting, 18 pages by Copy Centre, Toronto Office	B	H	18	5.40	5.40
20-Jun-18	41473287	Copy Centre, Toronto Office	rinting, 21 pages by Copy Centre, Toronto Office	B	H	21	6.30	6.30
20-Jun-18	41473288	Copy Centre, Toronto Office	rinting, 3 pages by Copy Centre, Toronto Office	B	H	3	0.90	0.90
20-Jun-18	41473768	Ho, Flora	Laser printing, 1 page by Ho , Flora	B	H	1	0.30	0.30
28-Aug-18	41721164	Ho, Flora	Laser printing, 2 pages by Ho , Flora	B	H	2	0.60	0.60
28-Aug-18	41721171	Ho, Flora	Laser printing, 16 pages by Ho , Flora	B	H	16	4.80	4.80
28-Aug-18	41721179	Ho, Flora	Laser printing, 16 pages by Ho , Flora	B	H	16	4.80	4.80
Totals For:	380	Laser Printing				342	102.60	102.60
382	Binding Charges - Internal							
09-Mar-18	41034768	Vellone, John	Binding charges, binding cerlox by Vellone, John	B	H	1	7.50	7.50
09-Mar-18	41034769	Vellone, John	Binding charges, cover clr by Vellone, John	B	H	1	4.50	4.50
20-Jun-18	41471733	Vellone, John	Binding charges, binder white 1.5 in by Vellone, John	B	H	1	5.50	5.50
20-Jun-18	41471734	Vellone, John	Binding charges, tab custom by Vellone, John	B	H	1	1.50	1.50
20-Jun-18	41471735	Vellone, John	Binding charges, tab letter by Vellone, John	B	H	1	0.80	0.80
20-Jun-18	41471736	Vellone, John	Binding charges, cover clr by Vellone, John	B	H	1	1.50	1.50
Totals For:	382	Binding Charges - Internal				6	21.30	21.30

Borden Ladner Gervais LLP
Disbursement Detail
March 01, 2018 to November 29, 2018

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
418	Courier							
06-Mar-18	41052802	Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONTARIO ENERGY BOARD, 2300 Yonge Street, Vouch/Way # 7709912	B	H	1	14.74	14.74
09-Mar-18	41052822	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 # 7711458	B	H	1	9.79	9.79
04-Apr-18	41173982	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 # 7721728	B	H	1	9.79	9.79
03-May-18	41314480	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 # 7735309	B	H	1	9.79	9.79
29-Aug-18	41749956	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 # 7780247	B	H	1	9.79	9.79
Totals For:	418	Courier				5	53.90	53.90
Report Totals:						361	180.20	180.20

Blizzard Courier Ltd

Waybill	7709912
RcvTime	2018-03-06 13:17
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	ONTARIO ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge Street
DOpostalcode	M4P1E4
DOcity	Toronto
DOsuite	27th Floor
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	000005
REF3_1	25204
Signature	Pat Piron
SignatureTime	2018-03-06 14:53
WeightLimit	<input type="text" value="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	7711458
RcvTime	2018-03-09 10:17
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 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	000027
REF3_1	25204
Signature	fatima
SignatureTime	2018-03-09 13:12
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	7721728
RcvTime	2018-04-04 09:37
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	000032
REF3_1	25204
Signature	Pat
SignatureTime	2018-04-04 12:10
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	7735309
RcvTime	2018-05-03 09:28
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	000032
REF3_1	25204
Signature	Pat
SignatureTime	2018-05-03 12:20
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	7780247
RcvTime	2018-08-29 10:38
PUcompany	BLG (Borden Ladner Gervais)
PUbuilding	416 367 6514
PUaddress	22 Adelaide St W
PUpostalcode	M5H 4E3
PUcity	Toronto
PUsuite	28 floor
PUcontact	
Return	
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	000032
REF3_1	25204
Signature	Fatima
SignatureTime	2018-08-29 11:42
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 #
3/31/2018	2018053

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

P.O. No.	Terms
	Net 30

Project					
EB-2017-0319 EGD 2018 RNG- Ge					
Date	Item	Description	Hours	Rate	Amount
3/28/2018	Interrogatories ...	EB-2017-0319 EGD 2018 RNG- Geothermal Application Review evidence HST on Sales	0.75	330.00 13.00%	247.50 32.18
				Subtotal	\$247.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$32.18
				Total	\$279.68



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

Invoice

Date	Invoice #
4/30/2018	2018076

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0319 EGD 2018 RNG- Ge

Date	Item	Description	Hours	Rate	Amount
		EB-2017-0319 EGD 2018 RNG- Geothermal Application			
4/26/2018	Interrogatories ...	Review evidence and prepare IRs	0.75	330.00	247.50
4/28/2018	Interrogatories ...	Review evidence and prepare IRs	5.5	330.00	1,815.00
4/30/2018	Interrogatories ...	Review evidence and prepare IRs	0.25	330.00	82.50
		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 #
5/31/2018	2018103

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0319 EGD 2018 RNG- Ge

Date	Item	Description	Hours	Rate	Amount
5/2/2018	Interrogatories ...	Finalize IRs	0.25	330.00	82.50
5/30/2018	Interrogatories ...	Review IR responses	1	330.00	330.00
		HST on Sales		13.00%	53.63

Subtotal \$412.50

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

HST#861367431 \$53.63

Total \$466.13



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

Invoice

Date	Invoice #
6/29/2018	2018129

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0319 EGD 2018 RNG- Ge

Date	Item	Description	Hours	Rate	Amount
6/4/2018	Interrogatories ...	Review IRRs	3.25	330.00	1,072.50
6/5/2018	Interrogatories ...	Review IRRs	1	330.00	330.00
6/6/2018	Interrogatories ...	Review IRRs	1	330.00	330.00
6/14/2018	Argument - Pre...	Argument	1.5	330.00	495.00
		HST on Sales		13.00%	289.58
				Subtotal	\$2,227.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$289.58
				Total	\$2,517.08