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December 21, 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, and
EPCOR Natural Gas Limited Partnership
2018 Cap-and-Trade Compliance Plans
(EB-2017-0224/EB-2017-0255/EB-2017-0275)
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 proceedings.

As stated in APPrO's Written Submissions filed with the Ontario Energy Board ("the Board") on May 31, 2018, although this is a combined proceeding, APPrO has limited its submissions to Enbridge and Union's applications. APPrO has not participated in the EPCOR portion of this joint proceeding as APPrO has no members operating within EPCOR's franchise area at this time.

On a best effort basis, APPrO is submitting a separate cost claim for Enbridge and Union in order to allow them to make a submission on the reasonability of the cost claims. A majority of the costs were recorded separately for Enbridge and Union. Legal costs which were recorded under one matter, have been split 50/50 between each of Enbridge and Union in the attached Cost Claim.

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 the Union North and Rate T2 and Rate M12 in Union South. Specifically, APPrO focused its efforts on addressing its members' concerns with regards to the Cap and Trade Compliance Plans' cost-effectiveness, appropriateness of disposition methodology, and ensuring that Enbridge and Union are meeting the Cap and Trade legislation requirements. APPrO filed Submissions, Interrogatories, and participated in the Oral Hearing.

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

Encl.

cc: David Butters, APPrO
John Wolnik, Elenchus Research Associates Inc.
Andrew Mandyam, Enbridge
David Stevens, Aird & Berlis LLP
Dennis O'Leary, Aird & Berlis LLP
Adam Stiers, Union Gas

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>2017-0224</u>	Process: <u>Approval of Costs re: 2018 Cap & Trade Compliance Pl</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 ☒	Qualifying Non-Profit ☐
Unregistered ☐	Tax Exempt ☐
Other ☐	

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 19, 2018,
(date)


Commissioner for taking Affidavits
JESSICA ANN ELIZABETH BLUNTA

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0224 Process: Approval of Costs re: 2018 Cap & Trade Compliance Pl

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	15,111.50
Disbursements	\$	224.98
HST	\$	1,993.74
Total Cost Claim	\$	17,330.22

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>2017-0224</u>	Process: <u>Approval of Costs re: 2018 Cap & Trade Compliance</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 ☒	2008	10
Articling Student/Paralegal ☐		
Consultant ☐		
Analyst ☐		
For Consultant/Analyst: ☐ CV attached		Hourly Rate: \$230
☐ 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	1.90	\$ 230.00	\$ 437.00	\$ 56.81	\$ 493.81
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			\$ 454.00	\$ 59.02	\$ 513.02

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0224

Process: Approval of Costs re: 2018 Cap & Trade Compliance

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 0.60	\$ 0.08	\$ 0.68
Courier	\$ 24.53	\$ 3.19	\$ 27.72
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 25.13	\$ 3.27	\$ 28.40

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0224</u>	Process: <u>Approval of Costs re: 2018 Cap & Trade Compliance</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Ada Chidichimo Keon</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel ☒	2017	1
Articling Student/Paralegal ☐		
Consultant ☐		
Analyst ☐		
For Consultant/Analyst: ☐ CV attached		Hourly Rate: \$170
☐ 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	2.45	\$ 170.00	\$ 416.50	\$ 54.15	\$ 470.65
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.30	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
TOTAL SERVICE PROVIDER FEES			\$ 467.50	\$ 60.78	\$ 528.28

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0224

Process: Approval of Costs re: 2018 Cap & Trade Compliance

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- 2017-0224

Process: Approval of Costs re: 2018 Cap & Trade Compliance

Party: Association of Power Producers of Ontario

Service Provider Name: John Wolnik

SERVICE PROVIDER TYPE (check one) Legal Counsel ☐ Articling Student/Paralegal ☐ Consultant ☒ Analyst ☐ For Consultant/Analyst: ☐ CV attached ☒ CV provided within previous 24 months	Year Called to Bar	Completed Years Practising/Years of Relevant Experience 43 Hourly Rate: \$330 HST Rate Charged (enter %): 13.0%
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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	1.25	\$ 330.00	\$ 412.50	\$ 53.63	\$ 466.13
Attendance	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Interrogatories					
Preparation	15.75	\$ 330.00	\$ 5,197.50	\$ 675.68	\$ 5,873.18
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	10.50	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
Oral Hearing					
Preparation	6.50	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Attendance	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 14,190.00	\$ 1,844.70	\$ 16,034.70

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0224

Process: Approval of Costs re: 2018 Cap & Trade Compliance

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	\$ 11.20	\$ 1.46	\$ 12.66
Travel: Rail	\$ 188.65	\$ 24.52	\$ 213.17
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi			\$ -
Accommodation			\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 199.85	\$ 25.98	\$ 225.83

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 # <u>EB- 2017-0255</u>	Process: <u>Approval of Costs re: 2018 Cap & Trade Compliance Pl</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 ☒	Qualifying Non-Profit ☐
Unregistered ☐	Tax Exempt ☐
Other ☐	

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 19, 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- 2017-0255

Process: Approval of Costs re: 2018 Cap & Trade Compliance Pl

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	19,071.50
Disbursements	\$	258.91
HST	\$	2,512.95
Total Cost Claim	\$	21,843.36

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- 2017-0255 Process: Approval of Costs re: 2018 Cap & Trade Compliance

Party: Association of Power Producers of Ontario

Service Provider Name: John Vellone

SERVICE PROVIDER TYPE (check one)	Year Called to Bar 2008	Completed Years Practising/Years of Relevant Experience 10	Hourly Rate: \$230
Legal Counsel ☒			
Articling Student/Paralegal ☐			
Consultant ☐			
Analyst ☐			
For Consultant/Analyst: ☐ CV attached	HST Rate Charged (enter %): 13.0%		
☐ CV provided within previous 24 months			

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	1.90	\$ 230.00	\$ 437.00	\$ 56.81	\$ 493.81
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			\$ 454.00	\$ 59.02	\$ 513.02

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



File # EB- 2017-0255

Process: Approval of Costs re: 2018 Cap & Trade Compliance

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 0.60	\$ 0.08	\$ 0.68
Courier	\$ 24.53	\$ 3.19	\$ 27.72
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 25.13	\$ 3.27	\$ 28.40

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0255 Process: Approval of Costs re: 2018 Cap & Trade Compliance

Party: Association of Power Producers of Ontario Service Provider Name: Ada Chidichimo Keon

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel ☒	2017	1
Articling Student/Paralegal ☐		
Consultant ☐		Hourly Rate: \$170
Analyst ☐		
For Consultant/Analyst: ☐ CV attached	HST Rate Charged (enter %): 13.0%	
☐ CV provided within previous 24 months		

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	2.45	\$ 170.00	\$ 416.50	\$ 54.15	\$ 470.65
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.30	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
TOTAL SERVICE PROVIDER FEES			\$ 467.50	\$ 60.78	\$ 528.28

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



File # EB- 2017-0255

Process: Approval of Costs re: 2018 Cap & Trade Compliance

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- <u>2017-0255</u>	Process: <u>Approval of Costs re: 2018 Cap & Trade Compliance</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel ☐ Articling Student/Paralegal ☐ Consultant ☒ Analyst ☐ For Consultant/Analyst: ☐ CV attached ☒ CV provided within previous 24 months	Year Called to Bar 	Completed Years Practising/Years of Relevant Experience 43 Hourly Rate: \$330 HST Rate Charged (enter %): 13.0%
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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	7.75	\$ 330.00	\$ 2,557.50	\$ 332.48	\$ 2,889.98
Attendance	6.75	\$ 330.00	\$ 2,227.50	\$ 289.58	\$ 2,517.08
Interrogatories					
Preparation	14.75	\$ 330.00	\$ 4,867.50	\$ 632.78	\$ 5,500.28
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	14.25	\$ 330.00	\$ 4,702.50	\$ 611.33	\$ 5,313.83
Oral Hearing					
Preparation	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Attendance	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 18,150.00	\$ 2,359.50	\$ 20,509.50

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



File # EB- 2017-0255

Process: Approval of Costs re: 2018 Cap & Trade Compliance

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	\$ 0.73	\$ 6.33
Travel: Rail		\$ 210.18	\$ 27.32	\$ 237.50
Travel (Other):	Cab from Train Station to Home	\$ 18.00	\$ 2.34	\$ 20.34
Parking			\$ -	\$ -
Taxi				\$ -
Accommodation				\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ 233.78	\$ 30.39	\$ 264.17



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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 # 697542610
Page 1

Re: 2018 Cap and Trade Compliance Plans

File No: 061604/000030

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]
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: 2018 Cap and Trade Compliance Plans

December 31, 2017
Invoice # 697542610
File No: 061604/000030
Page 2

PROFESSIONAL SERVICES RENDERED to December 31, 2017

Dec 3, 2017	A. Keon	0.70	Drafting Notice of Intervention for APPrO for Cap and Trade Enbridge Gas Distribution Inc., Union Gas Limited and EPCOR Natural Gas Limited Partnership regarding their applications for approval to recover the costs associated with their 2018 cap and trade compliance plans.
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	0.40	Drafting email with due dates for Intervenor Request Letter for 2018 Cap & Trade Compliance; finalization of Letter, submission to OEB.
Dec 15, 2017	J. Vellone	0.20	Finalize notice of intervention and file same with the OEB.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST
Courier	\$14.74 H
Total Taxable Disbursements	14.74
Total Disbursements	14.74

50% x 14.74
= 7.37

Total Fees and Disbursements

HST on Fees and Taxable Disbursements



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Association of Power Producers of Ontario (APPrO)
Re: 2018 Cap and Trade Compliance Plans

December 31, 2017
Invoice # 697542610
File No: 061604/000030
Page 3

TOTAL THIS INVOICE

\$



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

February 21, 2018

Attention: Dave Butters
President

Invoice # 697556915
Page 1

Re: 2018 Cap and Trade Compliance Plans

File No: 061604/000030

PROFESSIONAL SERVICES rendered to January 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	\$ [REDACTED]

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

BORDEN LADNER GERVAIS LLP

By: 
Linda L. Bertoldi

FEB 27 2018

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 1.3% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0001

Association of Power Producers of Ontario (APPrO)
Re: 2018 Cap and Trade Compliance Plans

February 21, 2018
Invoice # 697556915
File No: 061604/000030
Page 2

PROFESSIONAL SERVICES RENDERED to January 31, 2018

Jan 11, 2018	A. Keon	0.50	Review of updated evidence filed by Enbridge and Union, summary to J. Vellone.
Jan 12, 2018	A. Keon	0.60	Final review of APPrO's interrogatories to both Enbridge and Union Gas regarding issue 1.10.1 of the Draft Issues List; filing on RESS and circulation to intervenors.
Jan 12, 2018	J. Vellone	0.20	Review and file IRs on [REDACTED] proposals made by Enbridge and Union Gas.
Jan 24, 2018	A. Keon	0.70	Review of Draft IRs for J. Vellone; review of EB-2017-0224 Application for discussion of disposition methodology for GGEIDA variance and deferral account.
Jan 26, 2018	A. Keon	1.50	Review of Application to check for mention of disposition of Greenhouse deferral account.
Jan 26, 2018	J. Vellone	0.30	Review draft IRs; instruct A. Keon re same.

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]



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

March 16, 2018

Attention: Dave Butters
President

Invoice # 697564487
Page 1

Re: 2018 Cap and Trade Compliance Plans

File No: 061604/000030

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

Fees	\$ [REDACTED]
Disbursements	9.79
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	<u>\$ [REDACTED]</u>

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

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)
Re: 2018 Cap and Trade Compliance Plans

March 16, 2018
Invoice # 697564487
File No: 061604/000030
Page 2

PROFESSIONAL SERVICES RENDERED to February 28, 2018

Feb 13, 2018	J. Vellone	0.50	Provide analysis of quality of [REDACTED] issue vis-a-vis scope of the Cap and Trade compliance plan proceeding to J. Wolnik and D. Butters.
Feb 22, 2018	A. Keon	0.20	Printing IRRs responses for APPrO IRs in the EB-2017-0255 case and in the EB-2017-0224 case for J. Vellone for meeting.

TO OUR FEES

\$ [REDACTED]

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

\$ [REDACTED]

50% x 9.79
= 4.895



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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 # 697577240
Page 1

Re: 2018 Cap and Trade Compliance Plans

File No: 061604/000030

PROFESSIONAL SERVICES rendered to March 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



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Association of Power Producers of Ontario (APPrO)
Re: 2018 Cap and Trade Compliance Plans

April 24, 2018
Invoice # 697577240
File No: 061604/000030
Page 2

PROFESSIONAL SERVICES RENDERED to March 31, 2018

Mar 26, 2018 J. Vellone 0.20 Various correspondence re: IRRs and next steps.

TO OUR FEES

\$ [REDACTED]

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

TOTAL THIS INVOICE

\$ [REDACTED]



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

May 28, 2018

Attention: Dave Butters
President

Invoice # 697587462
Page 1

Re: 2018 Cap and Trade Compliance Plans

File No: 061604/000030

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

Fees	\$ [REDACTED]
Disbursements	10.39
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

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: 2018 Cap and Trade Compliance Plans

May 28, 2018
Invoice # 697587462
File No: 061604/000030
Page 2

PROFESSIONAL SERVICES RENDERED to April 30, 2018

Apr 19, 2018	J. Vellone	0.10	Correspondence to advise J. Wolnik on requirements for filing of the APPrO compendium.
Apr 20, 2018	J. Vellone	0.10	Filing APPrO compendium.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	0.20	\$ [REDACTED]	\$ [REDACTED]
	0.20		\$ [REDACTED]

DISBURSEMENTS DETAILS:

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

<u>Date</u>	<u>Description</u>	<u>Tax</u>	<u>Amount</u>
Apr 6, 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 # 7722918	H	\$ 9.79
Apr 20, 2018	Laser Printing-Laser printing, 2 pages by Ho, Flora	H	0.60
Total Disbursements			\$ 10.39

DISBURSEMENTS:

Taxable

Copies

G=GST; Q=QST; H=HST; P=PST
\$0.60 H

50% x 9.79 = 4.895
50% x 0.60 = 0.30



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Association of Power Producers of Ontario (APPrO)
Re: 2018 Cap and Trade Compliance Plans

May 28, 2018
Invoice # 697587462
File No: 061604/000030
Page 3

Courier	9.79	H
Total Taxable Disbursements	10.39	
Total Disbursements		10.39
Total Fees and Disbursements		
HST on Fees and Taxable Disbursements		
TOTAL THIS INVOICE		\$



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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 # 697597347
Page 1

Re: 2018 Cap and Trade Compliance Plans

File No: 061604/000030

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

Fees	\$ [REDACTED]
Disbursements	15.34
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

June 27, 2018

Invoice # 697597347

File No: 061604/000030

Page 2

Association of Power Producers of Ontario (APPrO)
Re: 2018 Cap and Trade Compliance Plans

PROFESSIONAL SERVICES RENDERED to May 31, 2018

Apr 6, 2018	J. Vellone	0.10	Reviewed and revised APPrO LTR Time Estimates 20180405.pdf
May 30, 2018	J. Vellone	1.50	Review and edit draft submissions on cap and trade compliance plans.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

Copies
Courier

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

\$0.60 H

14.74 H

$50\% \times 0.60 = 0.30$

$50\% \times 14.74 = 7.37$

Total Taxable Disbursements

15.34

Total Disbursements

15.34

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]

PAYABLE ON RECEIPT

INTEREST AT THE RATE OF 1.5% 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)
25 Adelaide St. East, Suite 1602
Toronto, ON M5C 3A1

August 30, 2018

Attention: Dave Butters
President

Invoice # 697618605
Page 1

Re: 2018 Cap and Trade Compliance Plans

File No: 061604/000030

PROFESSIONAL SERVICES rendered to July 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



Borden Ladner Gervais LLP
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Association of Power Producers of Ontario (APPrO)
Re: 2018 Cap and Trade Compliance Plans

August 30, 2018
Invoice # 697618605
File No: 061604/000030
Page 2

PROFESSIONAL SERVICES RENDERED to July 31, 2018

Jul 3, 2018	J. Vellone	0.80	Review and respond to inquiry from APPrO member [REDACTED] [REDACTED] re cancellation of cap-and-trade.
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TO OUR FEES	\$ [REDACTED]
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Total Fees and Disbursements	[REDACTED]
------------------------------	------------

HST on Fees and Taxable Disbursements	[REDACTED]
---------------------------------------	------------

TOTAL THIS INVOICE	\$ [REDACTED]
--------------------	---------------

Disbursement Detail

Req'd By: NMukri

November 01, 2017 to December 17, 2018

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount	
061604	Association of Power Producers of Ontari								
000030	2018 Cap and Trade Compliance Plans								
380	Laser Printing								
20-Apr-18	41229461	Ho, Flora	Laser printing, 2 pages by Ho , Flora	B	H	2	0.60	0.60	
31-May-18	41393375	Ho, Flora	Laser printing, 2 pages by Ho , Flora	B	H	2	0.60	0.60	
Totals For:	380	Laser Printing					4	1.20	1.20
							50% x 1.20 = 0.60		
418	Courier								
18-Dec-17	40740431	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 # 7680438	B	H	1	14.74	14.74	
29-Jan-18	40877307	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 # 7694739	B	H	1	9.79	9.79	
06-Apr-18	41174000	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 # 7722918	B	H	1	9.79	9.79	
23-Apr-18	41279806	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 # 7730154	B	H	1	14.74	14.74	
Totals For:	418	Courier					4	49.06	49.06
							50% x 49.06 = 24.53		
Report Totals:						8	50.26	50.26	

Blizzard Courier Ltd

Waybill	7680438
RcvTime	2017-12-18 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	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	0
Instructions	
REF1_1	061604
REF2_1	000030
REF3_1	25204

Signature	Fatana
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	7694739
RcvTime	2018-01-29 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	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	0
Instructions	
REF1_1	061604
REF2_1	000030
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	7730154
RcvTime	2018-04-23 13:58
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	2
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000030
REF3_1	25204

Signature	Fatima
SignatureTime	2018-04-23 16:04
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	7722918
RcvTime	2018-04-06 09:59
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	0
Instructions	
REF1_1	061604
REF2_1	000030
REF3_1	25204

Signature	Fatima
SignatureTime	2018-04-06 11:40
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
Suite 600
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
1/31/2018	2018013

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

P.O. No.	Terms
	Net 30

Project					
EB-2017-0224 EGD 2018 C&T App					
Date	Item	Description	Hours	Rate	Amount
1/7/2018	Interrogatories ...	Review application and IRs	2.5	330.00	825.00
1/8/2018	Interrogatories ...	Review application and IRs	1.5	330.00	495.00
1/9/2018	Interrogatories ...	Review application and IRs	5	330.00	1,650.00
1/10/2018	Interrogatories ...	Review application and IRs	0.5	330.00	165.00
1/11/2018	Interrogatories ...	Review application and IRs	0.75	330.00	247.50
1/24/2018	Interrogatories ...	Review application and IRs	4.5	330.00	1,485.00
1/25/2018	Interrogatories ...	Review application and IRs	1	330.00	330.00
		HST on Sales		13.00%	675.68
				Subtotal	\$5,197.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$675.68
				Total	\$5,873.18



34 King St East
Suite 600
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
2/28/2018	2018029

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

P.O. No.	Terms
	Net 30

Project					
EB-2017-0224 EGD 2018 C&T App					
Date	Item	Description	Hours	Rate	Amount
2/26/2018	Interrogatories ...	EB-2017-0224 EGD 2018 C&T Application Review correspondence & IRRs HST on Sales	0.5	330.00 13.00%	165.00 21.45
				Subtotal	\$165.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$21.45
				Total	\$186.45



34 King St East
Suite 600
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
3/31/2018	2018051

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0224 EGD 2018 C&T App

Date	Item	Description	Hours	Rate	Amount
3/19/2018	Interrogatories ...	Review EGD evidence	0.75	330.00	247.50
3/20/2018	Interrogatories ...	Review EGD evidence	1.5	330.00	495.00
3/27/2018	Interrogatories ...	Review IRRs	0.75	330.00	247.50
		HST on Sales		13.00%	128.70

Subtotal \$990.00

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

HST#861367431 \$128.70

Total \$1,118.70



34 King St East
Suite 600
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
4/30/2018	2018077

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0224 EGD 2018 C&T App

Date	Item	Description	Hours	Rate	Amount
		EB-2017-0224 EGD 2018 C&T Application			
4/5/2018	Technical Conf...	Tech Conference prep	1	330.00	330.00
4/10/2018	Technical Conf...		0.25	330.00	82.50
4/10/2018	Technical Conf...	Tech Conference (remote participation)	4.5	330.00	1,485.00
4/11/2018	Oral Hearing - ...	Prep for Oral Hearing	0.5	330.00	165.00
4/12/2018	Oral Hearing - ...	Prep for Oral Hearing	0.25	330.00	82.50
4/16/2018	Oral Hearing - ...	Prep for Oral Hearing	1.5	330.00	495.00
4/17/2018	Oral Hearing - ...	Prep for Oral Hearing	2	330.00	660.00
4/19/2018	Oral Hearing - ...	Prep for Oral Hearing	1.25	330.00	412.50
4/25/2018	Oral Hearing - ...	Hearing Prep	1	330.00	330.00
4/26/2018	Oral Hearing - ...	Oral Hearing in Toronto	4.5	330.00	1,485.00
		Subtotal			5,527.50
	Client Costs				
4/30/2018		Train fare for John Wolnik	1	188.65	188.65
		London-Toronto-London Apr 26, 2018			
4/30/2018		Mileage for John Wolnik 28km @ \$0.40	1	11.20	11.20
					199.85
		HST on Sales		13.00%	718.58

Subtotal \$5,727.35

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

HST#861367431 \$718.58

Total \$6,445.93

Note:

The mileage for John Wolnik 28 km @\$0.40 is for travelling to and from his home and the train station.

Travel Receipt

LONDON
TORONTO UNION STATION

Thursday Apr 26, 2018

Departs: **06:25** Arrives: **08:35** Train: **82**

Class: **Business**

TORONTO UNION STATION
LONDON

Thursday Apr 26, 2018

Departs: **17:30** Arrives: **19:55** Train: **75**

Class: **Business**

FARE DETAILS

	John Wolnik	(Senior)	\$188.65
Fare:			\$166.95
G.S.T./H.S.T.:			\$21.70
P.S.T.:			\$0.00
TOTAL CAD\$:			\$188.65

EB-2017-0224

\$188.65

Full Fare Economy

NOTE THAT DISCOUNTED LIMITED REFUNDABILITY BUSINESS CLASS FARE WAS CHEAPER THAN FULL FARE ECONOMY, SO ACTUAL COSTS HAVE BEEN BILLED

LONDON
TORONTO UNION STATION

Thursday Apr 26, 2018

[Modify this trip](#)

Departs: **06:25** Arrives: **08:35** Train: **82**

Class: **Economy Plus**



34 King St East
Suite 600
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
5/31/2018	2018102

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0224 EGD 2018 C&T App

Date	Item	Description	Hours	Rate	Amount
5/8/2018	Argument - Pre...	Argument	1.75	330.00	577.50
5/26/2018	Argument - Pre...	Argument	2.25	330.00	742.50
5/27/2018	Argument - Pre...	Argument	2	330.00	660.00
5/28/2018	Argument - Pre...	Argument	0.75	330.00	247.50
5/30/2018	Argument - Pre...	Argument	0.25	330.00	82.50
		HST on Sales		13.00%	300.30
				Subtotal	\$2,310.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$300.30
				Total	\$2,610.30



34 King St East
Suite 600
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
1/31/2018	2018015

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0255 Union 2018 C& T

Date	Item	Description	Hours	Rate	Amount
		EB-2017-0255 Union 2018 C& T Application			
1/3/2018	Interrogatories ...	Review application and develop IRs	0.75	330.00	247.50
1/4/2018	Interrogatories ...	Review application and develop IRs	1.75	330.00	577.50
1/5/2018	Interrogatories ...	Review application and develop IRs	2.5	330.00	825.00
1/8/2018	Interrogatories ...	Review application and develop IRs	2	330.00	660.00
1/22/2018	Interrogatories ...	Review application and develop IRs	4.75	330.00	1,567.50
1/23/2018	Interrogatories ...	Review application and develop IRs	3	330.00	990.00
		HST on Sales		13.00%	632.78
				Subtotal	\$4,867.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$632.78
				Total	\$5,500.28



34 King St East
Suite 600
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
3/31/2018	2018052

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

P.O. No.	Terms
	Net 30

Project					
EB-2017-0255 Union 2018 C&T					
Date	Item	Description	Hours	Rate	Amount
3/21/2018	Interrogatories ...	Review IRRs	3	330.00	990.00
3/22/2018	Interrogatories ...	Review IRRs	2	330.00	660.00
3/26/2018	Interrogatories ...	Review IRRs	2	330.00	660.00
		HST on Sales		13.00%	300.30
				Subtotal	\$2,310.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$300.30
				Total	\$2,610.30



34 King St East
Suite 600
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
4/30/2018	2018078

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

P.O. No.	Terms
	Net 30

Project					
EB-2017-0255 Union 2018 C&T A					
Date	Item	Description	Hours	Rate	Amount
		EB-2017-0255 Union 2018 C&T Application			
4/4/2018	Technical Conf...	Tech Conference prep	4	330.00	1,320.00
4/5/2018	Technical Conf...	Tech Conference prep	1.75	330.00	577.50
4/8/2018	Technical Conf...	Tech Conference prep	1.5	330.00	495.00
4/9/2018	Technical Conf...	Tech Conference prep	0.5	330.00	165.00
4/9/2018	Technical Conf...	Tech Conference (remote participation)	6.75	330.00	2,227.50
4/11/2018	Oral Hearing - ...	Prep for Oral Hearing	0.5	330.00	165.00
4/12/2018	Oral Hearing - ...	Prep for Oral Hearing	0.25	330.00	82.50
4/16/2018	Oral Hearing - ...	Prep for Oral Hearing & Review undertakings	1.75	330.00	577.50
4/17/2018	Oral Hearing - ...	Prep for Oral Hearing & Review undertakings	0.5	330.00	165.00
4/19/2018	Oral Hearing - ...	Prep for Oral Hearing & Review undertakings	1.5	330.00	495.00
4/23/2018	Oral Hearing - ...	Train to Toronto -Hearing	5	330.00	1,650.00
4/24/2018	Oral Hearing - ...	Oral hearing (attend remotely)	2	330.00	660.00
4/30/2018	Argument - Pre...	Review undertaking responses	0.25	330.00	82.50
		Subtotal			8,662.50
	Client Costs				
4/30/2018		Train fare for John Wolnik	1	210.18	210.18
		London-Toronto-London Apr 23, 2018			
4/30/2018		Cab fare for John Wolnik Apr 23, 2018	1	18.00	18.00
4/30/2018		Mileage for John Wolnik 14km @ \$0.40	1	5.60	5.60
					233.78
		HST on Sales		13.00%	1,126.13
				Subtotal	\$8,896.28
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$1,126.13
				Total	\$10,022.41

Note:

The mileage for John Wolnik 14 km @\$0.40 is for travelling from his home to the train station.

The cab fare for John Wolnik on April 23, 2018 is for travelling from the train station to his home.

TORONTO UNION STATION
LONDON

Thursday Apr 26, 2018

[Modify this trip](#)

Departs: **17:30**

Arrives: **19:55**

Train: **75**

Class: **Economy Plus**

FARE DETAILS

[Shop for Fares](#)

Passenger 1 (Adult)

\$210.18

Fare

\$186.00

G.S.T./H.S.T.

\$24.18

P.S.T.

\$0.00

TOTAL CAD\$:

\$210.18

\$ 210.18

EB-2017-0255

Train Fare London - Toronto

Travel Receipt

LONDON
TORONTO UNION STATION
Monday Apr 23, 2018

Departs: 06:25 Arrives: 08:35 Train: 82

Class: **Business Plus**

TORONTO UNION STATION
LONDON
Monday Apr 23, 2018

Departs: 17:30 Arrives: 19:55 Train: 75

Class: **Business Plus**

Making your taxi experience simple

Time: _____

Date: 2018/4/23

Car Number: _____

From: Train Station

To: _____

Total: \$ 18.5 Driver's Signature _____

EB-2017-0255

NEW FARE SUMMARY

JOHN WOLNIK (Senior)	\$254.14
Fare:	\$224.90
G.S.T./H.S.T.	\$29.24
P.S.T.	\$9.80
TOTAL CAD\$:	\$254.14

Full Fare Economy Equivalent

LONDON
TORONTO UNION STATION
Monday Apr 23, 2018 [Modify this trip](#)

Departs: 06:25 Arrives: 08:35 Train: 82

Class: **Economy Plus**

TORONTO UNION STATION
LONDON
Monday Apr 23, 2018 [Modify this trip](#)

Departs: 17:30 Arrives: 19:55 Train: 75

Class: **Economy Plus**

FARE DETAILS [Shop for Fares](#)

Passenger 1 (Adult)	\$210.18
Fare	\$185.00
G.S.T./H.S.T.	\$24.18
P.S.T.	\$9.80
TOTAL CAD\$:	\$210.18

* Travelled in Business Class
but claiming disbursements for
the Economy Equivalent of
\$210.18.



34 King St East
Suite 600
Toronto, Ontario
M5C 2X8

Invoice

Date	Invoice #
5/31/2018	2018104

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

P.O. No.	Terms
	Net 30

Project

EB-2017-0255 Union 2018 C&T A

Date	Item	Description	Hours	Rate	Amount
5/8/2018	Argument - Pre...	Argument	1.75	330.00	577.50
5/27/2018	Argument - Pre...	Argument	2.5	330.00	825.00
5/28/2018	Argument - Pre...	Argument	2	330.00	660.00
5/29/2018	Argument - Pre...	Argument	0.75	330.00	247.50
		HST on Sales		13.00%	300.30

Subtotal \$2,310.00

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

HST#861367431 \$300.30

Total \$2,610.30