Borden Ladner Gervais LLP Bay Adelaide Centre, East Tower 22 Adelaide Street West Toronto, ON, Canada M5H 4E3 T 416.367.6000 F 416.367.6749 bla.com



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



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-	201	7-0224	9. CB	Process: Approval of Costs re: 2018 Cap & Trade Compliance					
Party:	Ass	ociation of Power Producer	s of Ontario	Affiant's Name: John Vellone	ulla de la construir de la cons				
HST Numb	er:	125298802RT0001	a dirite	HST Rate Ontario:	13.00%				
		Full Registrant	\checkmark	Qualifying Non-Profit					
		Unregistered		Tax Exempt					
		Other							
		r							

Affidavit

l, <u>senikaik</u>	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 ofTorontoin the Province/State ofOntario, onDec

Commissioner for taking Affidavits JESSICH ANN EUTABETH BUCHTA (date)



Affidavit and Summary of Fees and Disbursements

2017-0224 File # EB-

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

Party:

Association of Power Producers of Ontario

Sun	nmary of Fe	es and Disburseme	nts Being Claimed	1	
Legal/consultant/other fees	\$	15,111.50		2 A.	
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



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0224			Process:	Арр	roval of Co	sts r	e: 2018 Cc	ір & Т.	rade Compliance
Party: Association of Power Producers of	of Ontario		Service P	rovio	ler Name:	Johr	n Vellone		
SERVICE PROVIDER TYPE Legal Counsel	(check one)	Yea	ar Called to Bar 2008			Pr			
Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:		hed			HST Rate Cl		Hourly Rate: d (<i>enter %</i>):		3.0%
Tor consultant/Analyst.			within previo	ous 24		aige	u (enter 70 j.	1.	5.070
St	atement o								
	Hours	Но	urly Rate	S	ubtotal		HST		Total
Pre-hearing Conference								-	
Preparation		\$	230.00	\$	-	\$	#	\$	-
Attendance Technical Conference		\$	230.00	\$		\$	-	\$	1-1
Preparation	Contraction of the	\$	230.00	\$	<u></u>	\$		\$	
Attendance		ې \$	230.00	ې \$		\$ \$		\$	
Interrogatories		Ļ	230.00	Ŷ		7		7	
Preparation		\$	230.00	\$		\$	_	\$	
Responses	1111	\$	230.00	\$	Ξ.	\$	-	\$	-
Issues Conference			ų.						
Preparation	(\$	230.00	\$	· .= .	\$	-	\$	
Attendance		\$	230.00	\$	-	\$		\$	
ADR - Settlement Conference									
Preparation		\$	230.00	\$	1 - 572	\$	÷	\$	-
Attendance	A	\$	230.00	\$	-	\$	-	\$	-
Proposal Preparation	4.9.9	\$	230.00	\$	-	\$	×.	\$	-
Argument									
Preparation	1.90	\$	230.00	\$	437.00	\$	56.81	\$	493.81
Oral Hearing	· · · · · · ·	-				_	3		
Preparation		\$	230.00	\$	-	\$		\$	
Attendance Other Conferences		\$	230.00	\$	-	\$	-	\$.	
Preparation		\$	230.00	\$	-	\$.		\$	
Attendance		ې \$	230.00	ې \$	-	ې . \$		\$	-
Case Management	0.10	\$	170.00	ې \$	17.00	\$	2.21	\$	19.21
		<u> </u>							513.02
TOTAL SERVICE PROVIDER FEES				\$	454.00	\$	59.02	\$	513.0/

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	Disbursement	s Being Claimed				
	r	let Cost	HST	Total		
Scanning/Photocopy			\$	\$)=	
Printing	\$	0.60	\$ 0.08	\$	0.68	
Courier	\$	24.53	\$ 3.19	\$	27.72	
Telephone/Fax	. 3 S 1986	- 4月 25 41 - 21	\$	\$	· _	
Transcripts	d-13-, 43		\$ 1997 - Jac.	\$	-	
Travel: Air			\$	\$	-	
Travel: Car	199		\$ -	\$	-	
Travel: Rail			\$ 	\$		
Travel (Other):	1 12 Ki 1	1996 - Al 1998 - Al	\$	\$	-	
Parking	- 1 BAR		\$ -	\$	_	
Taxi	12.12.1	51.° J. (17. 17. 17. 17. 17. 17. 17. 17. 17. 17.	\$ -	\$	-	
Accommodation	1.1.1		\$ · · · -	\$	-	
Meals			\$ -	\$	-	
Other:			\$ -	\$	-	
Other:			\$ -	\$	÷	
Other:			\$ -	\$	-	
TOTAL DISBURSEMENTS:	\$	25.13	\$ 3.27	\$	28.40	



Detail of Fees and Disbursements Being Claimed

			`						- 10 1
File # EB- 2017-0224			Process:	Аррі	roval of Co	sts re	e: 2018 Ca	тр & Ті	rade Compliance
Party: Association of Power Producers	of Ontario		Service P	rovic	ler Name:	Ada	Chidichim	no Keo	<u>n</u>
SERVICE PROVIDER TYPE	(check one)	Yea	r Called to Bar			Completed Years Practising/Years of Relevant Experience			
Legal Counsel			2017			6		1	6.000
Articling Student/Paralegal	- 6 '						7		
Consultant						F	lourly Rate:	\$	5170
Analyst	•								
For Consultant/Analyst:	CV attac	hed			HST Rate Ch	nargeo	d (<i>enter %</i>):	13	3.0%
	CV prov	ided	within previo	us 24		-			9
Si	tatement o	of Fe	es Being	Clair	med				
	Hours		urly Rate		ubtotal		HST		Total
Pre-hearing Conference			*						
Preparation	o hada	\$	170.00	\$	×	\$	-	\$	-
Attendance		\$	170.00	\$	Ξ.	\$	-	\$	
Technical Conference)e	
Preparation		\$	170.00	\$	÷.,	\$	=	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	
Interrogatories									-
Preparation	7 L + 1	\$	170.00	\$	-	\$		\$	· · ·
Responses		\$	170.00	\$	-	\$	÷	\$	=
Issues Conference	1								*
Preparation		\$	170.00	\$		\$	-	\$	
Attendance	*46. K	\$	170.00	\$		\$	<u></u>	\$	121
ADR - Settlement Conference									
Preparation		\$	170.00	\$	-	\$		\$	-
Attendance	122.2	\$	170.00	<u>\$</u>		\$		\$	
Proposal Preparation		\$	170.00	\$		\$	-	\$	-
Argument					(#5		a.		
Preparation	2.45	\$	170.00	\$	416.50	\$	54.15	\$	470.65
Oral Hearing									51
Preparation	S 1754	\$	170.00	\$	-	\$	-	\$	
Attendance	an ai	\$	170.00	\$	-	\$	-	\$	(=)
Other Conferences									
Preparation	in takal	\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$		\$	<u> </u>
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

Statemer	nt of Disbursements Being Claime	ed		
	Net Cost	HST	Тс	tal
Scanning/Photocopy		\$ -	\$)
Printing	1.1	\$ -	\$	
Courier		\$ -	\$	
Telephone/Fax		\$ -	\$	
Transcripts	 A state of the state 	\$ -	\$	-
Travel: Air		\$-	\$	-
Travel: Car	1.11.27.121.0.71	\$ -	\$	-
Travel: Rail	15 日本市地市市市市市市	\$	\$	-
Travel (Other):	 Setting the setting 	\$ -	\$	8 <u>—</u>
Parking	i de la constanción d	\$ -	\$	-
Taxi	220 - 1220 - 120	\$ -	\$	-
Accommodation		\$ -	\$	20
Meals	2	\$ -	\$.
Other:		\$ -	\$	-
Other:		\$ -	\$	
Other:	parage in a state par particular	\$ -	\$	
				1.1.1
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	н.



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0224	Process:	rocess: Approval of Costs re: 2018 Cap & Trade Complian							
Party: Association of Power Producers of	of Ontario		Service P	rovi	der Name:	Joh	n Wolnik		5
SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year	r Called to Bar		a A	P	Complet Practising/Yea Exper 4	irs of F ience	
Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	CV attac						Hourly Rate: ed (<i>enter</i> %):		\$330 .3.0%
			vithin previc						
St	atement c Hours				imed Subtotal		HST		Total
Pre-hearing Conference	nours	HOL	urly Rate		SUDIOLAI		пэт		TULAI
Preparation	200 A 100	\$	330.00	\$		\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	
Technical Conference									47 T
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	\$	٦	\$	-	\$	-
Issues Conference							· · · · ·		
Preparation	Sec. Sec.	\$	330.00	\$		\$	· · · · ·	\$	
Attendance	e California	\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference			8						
Preparation		\$	330.00	\$	-	\$	-	\$	• -
Attendance		\$	330.00	\$	-	\$	· -	\$	-
Proposal Preparation	10.00	\$	330.00	\$	*	\$	-	\$	-
Argument		ć	220.00	<u> </u>	2 465 00	ć	450.45	\$	2.045.45
Preparation	10.50	\$	330.00	\$	3,465.00	\$	450.45	Ş	3,915.45
Oral Hearing	C 50	ć	220.00	ć	2 1 / E 00	6	270 05	\$	2 122 05
Preparation Attendance	6.50 4.50	· ·	330.00 330.00	\$ \$	2,145.00	\$ \$	278.85 193.05	\$ \$	2,423.85 1,678.05
Other Conferences	4.50	Ş	550.00	Ş	1,405.00	Ş	192.02	ې ا	1,078.05
Preparation		\$	330.00	\$		\$		\$	
Attendance		ې \$	330.00	\$ \$		\$		\$	
Case Management		\$	170.00	\$		\$		\$	
		L Ý	170.00						
TOTAL SERVICE PROVIDER FEES	1			\$	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 Di	sbursements Being	Claimed			1	1. A.
	Net Cost			HST	Total	
Scanning/Photocopy		1.1	\$	1.12.1	\$	le,
Printing		11113	\$	5 C. A. B	\$	-
Courier	21 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	Same	\$	1.12	\$	-
Telephone/Fax			\$		\$	÷
Transcripts	in the second		\$	1 - X - 1	\$	-
Travel: Air	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		\$	- 64 au	\$	
Travel: Car	\$	11.20	\$	1.46	\$	12.66
Travel: Rail	\$	188.65	\$	24.52	\$	213.17
Travel (Other):	12.713.725.1et		\$		\$	
Parking			\$		\$	-
Тахі					\$	
Accommodation			1		\$	-
Meals			\$. br	\$	÷
Other:	P. 5 3. 107 (2019)		\$		\$ ·	-
Other:	I TRUE DAY	2/341	\$		\$	•
Other:			\$	-	\$	
TOTAL DISBURSEMENTS:	\$	199.85	\$	25.98	\$	225.83



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.

arty: Ass	ociation of Power Producers	of Ontario	Affiant's Name: John Vellone	a. 11. 11. 11	
IST Number:	125298802RT0001	<u>third</u> .	HST Rate Ontario:	13.00%	
	Full Registrant	\checkmark	Qualifying Non-Profit		
	Unregistered		Tax Exempt		
	Other				

1, 1	ohn Vellone	, of the City/Town of		Toronto	13
in the Province/State of	Ontario		, swear o	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" 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

Commissioner for taking Affidavits JESSICA ANN BLIZABETH BULLITA



Affidavit and Summary of Fees and Disbursements

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

Party:

Association of Power Producers of Ontario

Sun	nmary of Fee	s and Disburseme	ents Being Claime	d	
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	



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0255			Process:	Appi	roval of Co	sts re	e: 2018 Ca	р & Ті	rade Compliance
Party: Association of Power Producers of Ontario Service Provider Name: John Vellone									,
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal	(check one) ☑ [r Called to Bar 2008		- - - -	Pr	Complet actising/Yea Exper 1	rs of Ro ience	
Consultant Analyst For Consultant/Analyst:	CV attac		within previo	aus 24	HST Rate Ch		lourly Rate: d (<i>enter %</i>):		3.0%
Si	atement o								
	Hours		urly Rate	-	ubtotal		HST		Total
Pre-hearing Conference							V.		
Preparation		\$	230.00	\$	=	\$	4	\$	
Attendance	1. E. F	\$	230.00	\$	-	\$	·	\$	-
Technical Conference					,	-	e e		
Preparation	241.1.2	\$	230.00	\$	-	\$		\$	-
Attendance		\$	230.00	\$	-	\$	Ĩ,	\$	-
Interrogatories	8	5							
Preparation	17 P	\$	230.00	\$	-	\$	-	\$	-
Responses	2 Y. W. W.	\$	230.00	\$	-	\$	-	\$	-
Issues Conference					4				
Preparation		\$	230.00	\$	×	\$	Ξ.	\$	-
Attendance		\$	230.00	\$	-	\$		\$	-
ADR - Settlement Conference									
Preparation		\$	230.00	\$		\$	-	\$	-
Attendance		\$	230.00	\$		\$	-	\$	2
Proposal Preparation		\$	230.00	\$	i e	\$	-	\$	
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:

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

Party:

Association of Power Producers

Service Provider Name:

John Vellone

Statement of Disbursements Being Claimed									
		Ņ	Net Cost		HST	Total			
Scanning/Photoc	ору	1.1	± 1.001 (1)	\$		\$	-		
Printing	н	\$	0.60	\$	0.08	\$	0.68		
Courier		\$	24.53	\$	3.19	\$	27.72		
Telephone/Fax		10.575 520	$R_{\rm eff} \geq 22$	\$	11.00	\$	-		
Transcripts			$2\pi (1, 2, 3)$	\$		\$	a		
Travel: Air		erit wells.	en Subid	\$		\$	=		
Travel: Car		0.147.21	-2. Mich. 11	\$		\$			
Travel: Rail		 B18552. 		\$		\$			
Travel (Other):	han in 12 filiadaile	1.541 (1.652)		\$	1 a 1 a 1	\$	-		
Parking		1 . T . T . T	2.2	\$		\$			
Тахі	-	101226	12 51229 515 55	\$	-	\$	_		
Accommodation		100 C		\$	_	\$	-		
Meals		1.56 m	135 E. / 17 Ed	\$		\$	-		
Other:	[12] A. M. Barras, M. G. S.	and kinds	120012-022	\$		\$.=:		
Other:	D. D. Let A. P. A. S. M.	1891 B. S. MA	1995. NG	\$	34 A 2	\$	-		
Other:	St. A. Laberthur.			\$	-	\$	<u> </u>		
TOTAL DISBURSE	MENTS	\$	25.13	\$	3.27	\$	28.40		



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0255	8		Process:	Appi	roval of Co	sts re	e: 2018 Ca	р & Т	rade Compliance
Party: Association of Power Producers	of Ontario		Service P	rovic	ler Name:	Ada	Chidichim	o Kec	n
<u>SERVICE PROVIDER TYPE</u> Legal Counsel Articling Student/Paralegal Consultant	(check one)		r Called to Bar 2017				Complet actising/Yea Exper ourly Rate:	irs of R ience L	
Analyst									-).
For Consultant/Analyst:	CV attac		vithin previc	ous 24	HST Rate Ch months	argeo	(enter %):	1	3.0%
St	atement o	of Fe	es Being	Clair	med			1	
	Hours		urly Rate		ubtotal		HST		Total
Pre-hearing Conference									
Preparation	a in a sub	\$	170.00	\$	~	\$	-	\$	
Attendance		\$	170.00	\$. 7	\$	+	\$	
Technical Conference			X						
Preparation		\$	170.00	\$	-	\$	-	\$	1
Attendance	1.1	\$	170.00	\$		\$	-	\$	-
Interrogatories	9								
Preparation		\$	170.00	\$	-	\$		\$	
Responses		\$	170.00	\$	-	\$	-	\$	·
Issues Conference		1			-	-			
Preparation		\$	170.00	\$	÷	\$.	\$	
Attendance	1.264	\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference	t.								
Preparation	1011-000	\$	170.00	\$	-	\$	-	\$	· · · ·
Attendance		\$	170.00	\$	-	\$	(- .	\$	
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-
Argument					and first last manager				
Preparation	2.45	\$	170.00	\$	416.50	\$	54.15	\$	470.65
Oral Hearing			-					-	
Preparation		\$	170.00	\$	=	\$	-	\$	=
Attendance	(1, 2)	\$	170.00	\$	-	\$		\$	- 1
Other Conferences								<u> </u>	
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

	Net Cost	HST	T	Total		
Scanning/Photocopy	 Interview State 	\$ -	\$			
Printing	용가 다른 가격 전 것:	\$ -	\$	-		
Courier		\$ -	\$	-		
Telephone/Fax		\$ -	\$	-		
Transcripts	E. F. BERTHERS	\$ -	\$	-		
Travel: Air		\$ -	\$	-		
Travel: Car	 Intersection (Sector) 	\$ -	\$			
Travel: Rail		\$ -	\$	-		
Travel (Other):	No. 1 March 1997 Aug	\$ -	\$	-		
Parking	Landi Marana Al	\$ -	\$	-		
Taxi		\$ -	\$	s .		
Accommodation		\$ -	\$	(=		
Meals		\$ -	\$	/-		
Other:		\$ -	\$	-		
Other:		\$ -	\$			
Other:	지 그 [그리 가 저희 말하기]	\$ -	\$	0-		
TOTAL DISBURSEMENTS:	\$	- \$ -	\$			



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0255			Process:	Арр	proval of Co	sts	re: 2018 Ca	p & 1	rade Compliance
Party: Association of Power Producers	of Ontario		Service P	rovi	der Name:	Joh	ın Wolnik		a +
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal	(check one)	Yea	ar Called to Bar	6		P	Complet Practising/Yea Exper 4	rs of F ience	
Consultant	V						Hourly Rate:		\$330
Analyst									
For Consultant/Analyst:	CV attac					narg	ed (<i>enter %</i>):	1	.3.0%
			within previo	_		_			
S	tatement o								
Des handling Conference	Hours	Но	urly Rate	1	Subtotal	_	HST		Total
Pre-hearing Conference Preparation		\$	330.00	\$		\$		\$	
Attendance		ې. \$	330.00	ې \$		\$		\$	
Technical Conference		7	550.00	7		7		Ŷ	
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			-		3				
Preparation	14.75	\$	330.00	\$	4,867.50	\$	632.78	\$	5,500.28
Responses	-196 e - F	\$	330.00	\$		\$	-	\$	-
Issues Conference		_	222.02	-			÷	~	
Preparation		\$ [.]	330.00	\$	-	\$	-	\$ \$	
Attendance ADR - Settlement Conference	Laborates	\$	330.00	\$		\$	-	Ş	
Preparation		\$	330.00	\$		\$		\$	-
Attendance		\$	330.00	\$		\$		\$	
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument			c		2				
Preparation	14.25	\$	330.00	\$	4,702.50	\$	611.33	\$	5,313.83
Oral Hearing					÷	_	e.		
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	Delana del 1	ć	330.00	ć		ć	-	\$	
Attendance		\$ \$	330.00	\$ \$	-	\$ \$	-	ې \$	
Case Management		ې \$٠	170.00	\$		\$		\$	
					10 150 00		2 250 50	\$	20,509.50
TOTAL SERVICE PROVIDER FEES				\$	18,150.00	\$	2,359.50	Ş	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/Photoco	ру	1.1.1	1 - C. A. A. 4	\$		\$	-		
Printing				\$	1.14.3	\$	_		
Courier			a i ta bata da se	\$		\$	-		
Telephone/Fax	× ×	1.415	化化合物化合物	\$		\$	-		
Transcripts			zek test fins fille	\$		\$	-		
Travel: Air		19.25	1.212.217.021	\$	•	\$			
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		6.0.4		\$		\$	·		
Тахі		14.77				\$.=		
Accommodation	· · · · · · · · · · · · · · · · · · ·					\$. –		
Meals		. : Si i	- 14 - 75 feb - 14	\$	-	\$,=:		
Other:	PERSONAL PROPERTY AND ADDRESS OF	1.1	- 10 C	\$	-	\$	ы. —		
Other:	[1] (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			\$		\$	· -		
Other:			a shi ka sa ta sa	\$		\$	-		
TOTAL DISBURSEN	MENTS:	\$	233.78	\$	30.39	\$	264.17		



December 31, 2017

Invoice # 697542610

File No: 061604/000030

Page 1

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

Attention: Dave Butters President

Re: 2018 Cap and Trade Compliance Plans

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

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

\$ 14.74 \$

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

BORDEN LADNER GERVAIS LLP

By:

Linda L. Bertoldi

PAYABLE ON RECEIPT INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE GST/HST REGISTRATION # R869096974RT0001



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

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

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					

0.20 Finalize notice of intervention and file same with the OEB.

TO OUR FEES

DISBURSEMENTS:

Taxable	G=GST; Q=QST; H=HST; P=PST	
Courier	\$14.74_H	50% x 14.74
Total Taxable Disbursements	14.74	= 7.37
Total Disbursements		14.74

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

PAYABLE ON RECEIPT INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE GST/HST REGISTRATION # R869096974RT0001



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

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

TOTAL THIS INVOICE



PAYABLE ON RECEIPT INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE GST/HST REGISTRATION # R869096974RT0001



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

Attention: Dave Butters President

Re: 2018 Cap and Trade Compliance Plans

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

Fees

Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

\$ 0.00 \$

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

BORDEN LADNER GERVAIS LLP

lam

By:

Linda L. Bertoldi

FEB 2 7 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

February 21, 2018 Invoice # 697556915

Page 1

File No: 061604/000030



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

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

A. Keon

J. Vellone

A. Keon

A. Keon

J. Vellone

PROFESSIONAL SERVICES RENDERED to January 31, 2018

Jan 11, 2018 A. Keon

Jan 12, 2018

Jan 12, 2018

Jan 24, 2018

Jan 26, 2018

Jan 26, 2018

- 0.50 Review of updated evidence filed by Enbridge and Union, summary to J. Vellone.
- 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.
- 0.20 Review and file IRs on made by Enbridge and Union Gas.
- 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.
- 1.50 Review of Application to check for mention of disposition of Greenhouse deferral account.
- 0.30 Review draft IRs; instruct A. Keon re same.
- TO OUR FEES

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE



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

Attention: Dave Butters President

Re: 2018 Cap and Trade Compliance Plans

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

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

\$ **9.79**

\$

March 16, 2018

Page 1

Invoice # 697564487

File No: 061604/000030

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

BORDEN LADNER GERVAIS LLP

By:

Linda L. Bertoldi

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



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

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

PROFESSIONAL SERVICES RENDERED to February 28, 2018

Feb 13, 2018 J. Vellone

Feb 22, 2018 A. Keon

of the Cap and Trade compliance plan proceeding to J. Wolnik and D. Butters. 0.20 Printing IRRs responses for APPrO IRs in the

EB-2017-0255 case and in the EB-2017-0224 case for J.

0.50 Provide analysis of quality of issue vis-a-vis scope

TO OUR FEES

DISBURSEMENTS:

Taxable	G=GST; Q=QST; H=HST; P=PST	
Courier	\$9.79	H
		50% ×9.79
Total Taxable Disbursements	9.79	= 4 895
		1.012
Total Disbursements		9.79

Vellone for meeting.

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

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

Attention: Dave Butters President

Re: 2018 Cap and Trade Compliance Plans

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

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

\$ 0.00 \$

April 24, 2018

Invoice # 697577240

File No: 061604/000030

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

Page 1



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

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

PROFESSIONAL SERVICES RENDERED to March 31, 2018

Mar 26, 2018 J. Vellone

0.20 Various correspondence re: IRRs and next steps.

TO OUR FEES

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

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

Attention: Dave Butters President

Re: 2018 Cap and Trade Compliance Plans

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

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

\$ 10.39 \$

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

May 28, 2018

Invoice # 697587462 Page 1

File No: 061604/000030



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

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

PROFESSIONAL SERVICES RENDERED to April 30, 2018

Apr 19, 2018 J. Vellone

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

TO OUR FEES

FEE SUMMARY



DISBURSEMENTS DETAILS:

	G=GST; Q=QST; H=HST	r; P=PST	
Date	Description	<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 Ac St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7722918		\$ 9.79
Apr 20, 2018	Laser Printing-Laser printing, 2 pages by Ho, Flora	Н	0.60
Total Disburser	nents		\$ 10.39

Total Disbursements

DISBURSEMENTS:

Taxable

50% × 9.79 = 4.895 50% × 0.60= 0.30 G=GST; Q=QST; H=HST; P=PST \$0.60 H

Copies

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	Fi	Invoice #	ay 28, 2018 697587462 604/000030 Page 3
Courier	9.	<u>79</u> H	×
Total Taxable Disbursements	10.	39	
Total Disbursements			10.39
Total Fees and Disbursements			
HST on Fees and Taxable Disbursements			
TOTAL THIS INVOICE	-		\$·

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

Attention: Dave Butters President

Re: 2018 Cap and Trade Compliance Plans

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

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

\$ 15.34 \$

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

June 27, 2018

Page 1

File No: 061604/000030

Invoice # 697597347



> 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

DISBURSEMENTS:

<u>Taxable</u> Copies Courier	G=GST; Q=QS	Г; H=HST; P=PST \$0.60 H <u>14.74</u> H 50°	% x 0.60 = 0.30 % x 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		\$	

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

Attention: Dave Butters President

Re: 2018 Cap and Trade Compliance Plans

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

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

\$ 0.00 \$

August 30, 2018

Page 1

Invoice # 697618605

File No: 061604/000030

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



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

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

PROFESSIONAL SERVICES RENDERED to July 31, 2018

Jul 3, 2018

J. Vellone

0.80 Review and respond to inquiry from APPrO member

TO OUR FEES

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

Report Totals:

Borden Ladner Gervais LLP

Report: DSB01N

Req'd By: NMukri

Disbursement Detail November 01, 2017 to December 17, 2018

Expense Date	Disb ID Disb Tkpr	Narrațive		WIP Status	Тах	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers	of Ontari					,	с. -
000030	2018 Cap and Trade Compliance	Plans						
380	Laser Printing							
20-Apr-18	41229461 Ho, Flora	Laser printing, 2 pages by Ho , Flora		В	Н	2	0.60	0.60
31-May-18	41393375 Ho, Flora	Laser printing, 2 pages by Ho , Flora		в	н	2	0.60	0.60
Totals For:	380 Laser Printing		2°.			4	1.20	1.20
418	Courier		2.1			50°	10 X 1.20	0 = 0,60
18-Dec-17	40740431 Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BL Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vo		В	н	1	14.74	14.74
29-Jan-18	40877307 Vellone, John	Courier charges for Blizzard Courier same day parcel sent fro Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vo		В	н	1	9.79	9.79
06-Apr-18	41174000. Vellone, John	Courier charges for Blizzard Courier same day parcel sent fro Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vo		В	н	- 1	9.79	9.79
		Courier charges for Blizzard Courier rush parcel sent from BL Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vo		В	Н	1	14.74	14.74
Totals For:	418 Courier					4 50°	49.06 (o x 49.	06 = 24.53

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	Ν					
DOcompany	ONT ENERGY BOARD					
DObuilding						
DOaddress	2300 Yonge St					
DOpostalcode	M4P 1E4					
DOcity	Toronto					
DOsuite	27TH FL					
DOcontact	K WALLI					
Signature Required	Ν					
ST	2					
NextDay	× ·					
Pieces	. 1					
Weight	0					
Van Required	Ν					
BOTTLE	0					
Instructions						
REF1_1	061604					
REF2_1	000030					
REF3_1	25204					

17/12/2018
7680438

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

Blizz	zard 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	Ν
ST	3
NextDay	2 ×
Pieces	· 1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000030
REF3_1	25204
—.	

http://data1.citydeliverynetwork.com/CityDN.php

17/12/2018

Signature	pat piron
SignatureTime	2018-01-29 14:49
WeightLimit 11	2 E
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

Bliz	zard 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	Ν
ST	2
NextDay	
Pieces	1
Weight	0
Van Required	Ν
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000030
REF3_1	25204

17/12/2018

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

24

Bliz	zard 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	Ν
ST	3
NextDay	
Pieces	1
Weight	0
Van Required	, N
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000030
REF3_1	25204

http://data1.citydeliverynetwork.com/CityDN.php

17/12/2018

Signature		atima
SignatureTime	2018-04-06 1	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

http://data1.citydeliverynetwork.com/CityDN.php

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

Invoice To

Invoice

Terms

Net 30

Amount

825.00

495.00

165.00

247.50

330.00

675.68

1,485.00

1,650.00

Date	Invoice #
1/31/2018	2018013

APPrO 67 Yonge Street, 5 Toronto, ON M5E Attn: Karla Marti	E 1J8		59-				
					P.0). No.	
[
			Project				
			EB-2017-0224 EGD 2018 C&T A	рр			
Date	ltem		Description	Ho	ours	Rate	
1/7/2018 1/8/2018 1/9/2018 1/10/2018 1/11/2018 1/24/2018 1/25/2018	Interrogatories Interrogatories Interrogatories Interrogatories Interrogatories Interrogatories	Description EB-2017-0224 EGD 2018 C&T Application Review application and IRs Review application and IRs Review application and IRs Review application and IRs Review application and IRs HST on Sales			2.5 1.5 5 0.5 0.75 4.5 1	3 3 3 3 3 3 3 3	30.00 30.00 30.00 30.00 30.00 30.00 3.00%

	Subtotal	\$5,197.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua	HST#861367431	\$675.68
416-348-9917 x30 rchua@elenchus.ca	Total	\$5,873.18

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

Invoice To

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

			L				
							Net 30
		Project					
		EB-2017-0224 EGD 2018 C&T A	рр				
Date	Item	Description	Но	urs	Rate		Amount
2/26/2018	Interrogatories	EB-2017-0224 EGD 2018 C&T Application Review correspondence & IRRs HST on Sales		0.5		30.00	165.00 21.45
				Su	btotal		\$165.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua				HS	T#86136	7431	\$21.45
416-348-9917 x30 rchua@elenchus.ca			To	tal		\$186.45	

Invoice

Terms

Date	Invoice #
2/28/2018	2018029

P.O. No.

Lelenchus Invoice 34 King St East Suite 600 Date Invoice # Toronto, Ontario M5C 2X8 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:** HST#861367431 \$128.70 Rachel Chua 416-348-9917 x30 rchua@elenchus.ca Total \$1,118.70

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

Invoice

Terms

Date	Invoice #
4/30/2018	2018077

P.O. No.

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

						Net 30
		Project				
		EB-2017-0224 EGD 2018 C&T A	Арр			
Date	ltem	Description	Hours	Rate		Amount
4/5/2018 4/10/2018 4/10/2018 4/11/2018 4/12/2018 4/16/2018 4/16/2018 4/17/2018 4/19/2018 4/25/2018 4/26/2018 4/30/2018	Technical Conf Technical Conf Technical Conf Oral Hearing Oral Hearing Oral Hearing Oral Hearing Oral Hearing Oral Hearing Oral Hearing	EB-2017-0224 EGD 2018 C&T Application Tech Conference prep Tech Conference (remote participation) Prep for Oral Hearing Prep for Oral Hearing Prep for Oral Hearing Prep for Oral Hearing Hearing Prep Oral Hearing in Toronto Subtotal Train fare for John Wolnik London-Toronto-London Apr 26, 2018 Mileage for John Wolnik 28km @ \$0.40 HST on Sales	4 0.1 1.1	25 3 25 3 25 3 25 3 25 3 25 3 1 3 1 1	30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	330.00 82.50 1,485.00 165.00 82.50 495.00 660.00 412.50 330.00 1,485.00 5,527.50 188.65 11.20 199.85 718.58
				Subtotal		\$5,727.35
	Make Cheque Pay	able to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua	ŀ	HST#86136	67431	\$718.58
		416-348-9917 x30 rchua@elenchus.ca	1	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

	ON NTO UNION ay Apr 26, 201				
Departs: Class:	06:25 Business	Atrives:	08:35	Train :	82
LOND	NTO UNION ON ay Apr 26, 201				
Departs: Class:		Arrives;	19:55	Train :	75

FARE DETAILS

🖂 John Wolnik	(Senior) \$	188.65 E	3-2017-0224
Fare:	\$	166.95	
G.S.T./H.S.T.:		\$21.70	
P.S.T.		\$0.00	
TOTAL CAD\$:	\$1	188.65 \$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 UNI	ON STATION		
Thursday Apr 26.	2018		Modify this trip
Departs 06:25	Arrives:	08:35	Train 82

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.C). No.		Terms
							Net 30
	Project						
		EB-2017-0224 EGD 2018 C&T A	Арр				
Date	Item	Description	Ho	urs	Rate		Amount
5/8/2018 5/26/2018 5/27/2018 5/28/2018 5/30/2018	Argument - Pre Argument - Pre Argument - Pre Argument - Pre	Argument Argument Argument Argument HST on Sales		1.75 2.25 2 0.75 0.25	3: 3: 3: 3: 3:	30.00 30.00 30.00 30.00 .00%	577.50 742.50 660.00 247.50 82.50 300.30
				Su	btotal		\$2,310.00
	Make Cheque Pay	able to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua		HS	T#86136	7431	\$300.30
		416-348-9917 x30 rchua@elenchus.ca		То	tal		\$2,610.30

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

Invoice To

Invoice

Date	Invoice #
1/31/2018	2018015

APPrO 67 Yonge Stree Toronto, ON M Attn: Karla Ma	15E 1J8							
					P.0	D. No.		Terms
								Net 30
			Project					
			EB-2017-0255 Union 2018 C&	Т				
Date	Item		Description	н	ours	Rate		Amount
1/3/2018 1/4/2018 1/5/2018 1/8/2018 1/22/2018 1/23/2018	Interrogatories	Review appl Review appl Review appl Review appl Review appl Review appl	55 Union 2018 C& T Application ication and develop IRs ication and develop IRs ication and develop IRs ication and develop IRs ication and develop IRs is		0.75 1.75 2.5 2 4.75 3	330 330 330 330 330 330	0.00 0.00 0.00 0.00 0.00 0.00 0.00	247.50 577.50 825.00 660.00 1,567.50 990.00 632.78
					Su	btotal		\$4,867.50
	Make Cheque Pay	Billing Ind Rachel (Chua		HS	5 T#86136 7	'431	\$632.78
		416-348-99 rchua@eler			То	tal		\$5,500.28

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

Invoice To

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

						1	Net 30
		Project					
		EB-2017-0255 Union 2018 C&T	ſ				
Date	Item	Description	Ho	ours	Rate		Amount
3/21/2018 3/22/2018 3/26/2018	Interrogatories Interrogatories Interrogatories	EB-2017-0255 Union 2018 C&T Application Review IRRs Review IRRs HST on Sales		3 2 2	3	30.00 30.00 30.00 3.00%	990.00 660.00 660.00 300.30
				Su	btotal		\$2,310.0
	Make Cheque Pay	vable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua		н	ST#86136	67431	\$300.30
416-348-9917 x30 rchua@elenchus.ca			То	tal		\$2,610.30	

90-

Invoice

Terms

Date	Invoice #
3/31/2018	2018052

P.O. No.

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

Invoice To

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

					Net 30
		Project			
		EB-2017-0255 Union 2018 C&T A	L.		
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	577.5
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	2,227.5
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	82.5
4/16/2018	Oral Hearing	Prep for Oral Hearing & Review undertakings	1.75	330.00	577.5
4/17/2018	Oral Hearing	Prep for Oral Hearing & Review undertakings	0.5	330.00	165.0
4/19/2018	Oral Hearing	Prep for Oral Hearing & Review undertakings	1.5	330.00	495.0
4/23/2018		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		Review undertaking responses	0.25	330.00	82.50
		Subtotal	0.25	550.00	8,662.50
	Client Costs				
4/30/2018		Train fare for John Wolnik	1	210.18	210.18
		London-Toronto-London Apr 23, 2018	500 A		
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
				2.00	233.78
		HST on Sales		13.00%	1,126.13
				l	
			Sub	total	\$8,896.23
	Make Cheque Pay	vable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua	HST	#861367431	\$1,126.13
		416-348-9917 x30 rchua@elenchus.ca	Tota	al	\$10,022.4

50

Date Invoice #

4/30/2018

P.O. No.

Invoice

2018078

Terms

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.

Thursday Apr 26, 2018		Modify this trip
Departs: 17:30 Class: Economy Plus	Arrives: 19:55	Train : 75
ARE DETAILS		Shop for Fare
Passenger 1 (Adult)		\$210.18
Fare		\$186.00
G.S.T./H.S.T.:		\$24.18
P.S.T.:		\$0.00
TOTAL CADS:		\$210.18

\$ 210.18

ER-2017-0255

Train Fare London - Toronto

Travel Receipt

LOND	NTO UNION S	STATION		
Monda	r Apy 23-2018			
Departs	06:25	intres .	08:38	
Gless: 🗿	lusiness Plus		,	

LOND	NTO UNION	STATION			
Alonga	r 401 33, 2018				
Departs.	17:30	Acries	19:85	Tran.	75
Class:	Business Plus,				

Frain - 62

Making your loxi experience simple
Time::
Date: 20181 4 123
Car Number:
From: Train Statton
То:
Total: \$18

EB-2017-0255

NEW FARE SUMMARY

JOHN WOLNIK (Senior)		\$254 14
Fore		\$224.90
9.5.T./H.5.T		\$29.24
P.S.T.		19 96
TOTAL CADS:		\$254.14

Full Fare Economy Equivalent

LOND	ON NTO UNION	STATION		e.	
Monas	y Apr 23, 2018			Modely.	this trió
reparts	86:25	Arriver:	08:35	Insin	82

TORO	NTO UNION	STATION			
	y Apr 23 3018			Wod'ty	riz vio
Decasta:	17:30	ATT125	19:55	train	75

 FARE DETAILS
 Shoa far Fales

 Passenger 1 (Adurt)
 \$210.18

 Fare
 \$100.00

 6 3.7 or.5 1.
 \$24.18

 Pol 7.
 \$0.40

 TOTAL CAD5:
 \$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

Terms

Net 30

Amount

577.50 825.00 660.00 247.50

300.30

Rate

330.00 330.00 330.00 330.00

13.00%

Date	Invoice #
5/31/2018	2018104

Invoice To					
APPrO 67 Yonge Stree Toronto, ON M Attn: Karla M	15E 1J8				
				P.0). No.
		Project	t		
		EB-2017-0255 Union	2018 C&T A		
Date	Item	Description	+	lours	F
5/8/2018 5/27/2018 5/28/2018 5/29/2018	Argument - Pre Argument - Pre Argument - Pre Argument - Pre	EB-2017-0255 Union 2018 C&T Appl Argument Argument Argument HST on Sales	lication	1.75 2.5 2 0.75	

	Subtotal	\$2,310.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua	HST#861367431	\$300.30
416-348-9917 x30 rchua@elenchus.ca	Total	\$2,610.30