John A.D. Vellone T (416) 367-6730 F 416.367.6749 jvellone@blg.com 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 blo.com



Flora Ho T (416) 367-6581 F 416.367.6749 fho@blg.com

August 8, 2019

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 Inc. ("Applicant") – 2019 Federal Carbon Pricing Program

Application - EB-2018-0205

Association of Power Producers of Ontario ("APPrO") - Cost Claim

Please find attached the Cost Claim (along with attached invoices and receipts) submitted by APPrO in relation to the above noted proceeding.

APPrO participated responsibly in this proceeding, limiting its involvement to matters of direct concern to its members that are Rate 125 customers of Enbridge Gas Distribution Inc.'s franchise area and Rate 100 and Rate 20 in Union North and Rate T2 and Rate M12 in Union of Union Gas Limited's franchise area. Specifically, APPrO focused its efforts on addressing its members' concerns with regards to the Applicant's request to charge customers a Federal Carbon Charge in the accordance with the Greenhouse Gas Pollution Pricing Act, and ensuring that the Applicant's proposal is just and reasonable for the affected customers. APPrO filed Interrogatories and Submissions in these proceedings.

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 Flora Ho

Flora Ho



cc: David Butters, APPrO Adam Stiers, Enbridge Gas Inc. Miriam Seers, Torys

TOR01: 8166866: 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.

- 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: - NA Country: - NA separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements of Poses and Disbursements' occurring 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- - 2018-0205 - Party: - Association of Power Producers of Ontario - Full Registrant - Unregistered - Other - Other - Affidavit - I, 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 Disbursements Being Claimed" and "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees Being Claimed" and "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"). 4. This cost claim does not include only costs incurred and time spent directly for the purpose of the Party's participation in the Ontario Being Process referred to above. 4. This cost claim does not include only costs incurred and time spent directly for the purpose of the Party's participation in the Ontario Being Claimed" and "Statement(s) of Prescontry of Fees Being Claimed". 5. Signature of Affiant Sworn or affirmed before me		Instructions								
Party: Association of Power Producers of Ontario HST Number: 125298802RT0001 Full Registrant	- 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.									
HST Number: 125298802RT0001	File # EB- 2018-0205	Process: Enbridge Fe	deral Carbon Pricing Application							
Full Registrant Qualifying Non-Profit Tax Exempt Other Tax Exempt Tax Exempt Other Tax Exempt Other Tax Exempt Tax Exempt Other Tax Exempt Other Tax Exempt Tax Exempt Other Tax Exempt Other Tax Exempt Other Oth	Party: Association of Power Produce	ers of Ontario Affiant's Name:	Flora Ho							
Affidavit I, Flora Ho , 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" and "Statement(s) of D	HST Number: 125298802RT0001	нѕт	Rate Ontario: 13.00%							
I, Flora Ho , 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 Disbursements Being Claimed" and "Statement(s) of Disbursements Being Claimed" and "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 Onta	Unregistered	Qualify								
I, Flora Ho , 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 Disbursements Being Claimed" and "Statement(s) of Disbursements Being Claimed" and "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 Onta		Affidavit								
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 , on August 7, 2019.										
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 , on August 7, 2019. In the Province/State of Ontario , on August 7, 2019.										
Sworn or affirmed before me at the City/Town of	2. I have examined all of the documentation in Being Claimed", "Statement(s) of Fees Being Cla 3. The attached "Summary of Fees and Disburse Disbursements Being Claimed" include only cost Ontario Energy Board process referred to above 4. This cost claim does not include any costs for described in sections 6.05 and 6.09 of the Board	rty (the "Party") and as such have knowle support of this cost claim, including the assimed" and "Statement(s) of Disbursementements Being Claimed", "Statement(s) of its incurred and time spent directly for the e.	dge of the matters attested to herein. Ittached "Summary of Fees and Disbursements Ints Being Claimed". Fees Being Claimed" and "Statement(s) of e purposes of the Party's participation in the							
in the Province/State of Ontario, on August 7, 2019.	Signature of Affiant									
~ W // W // X			August 7, 2019.							

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0205 Process: Enbridge Federal Carbon Pricing Application

Party: Association of Power Producers of Ontario

0.77	Summary of Fee	s and Disburseme	ents Being Claimed	d	-
Legal/consultant/other fees	\$	2,799.00			
Disbursements	\$	78.97			
HST	\$	371.64			
Total Cost Claim	\$	3,249.61			

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-	2018-0205	-	Process: Enbridge Federal Carbon Pricing Application				
Party:	Association of Power Producers	of Ontario	Service Provide	er Name: John Vellone			
,				Completed Years			
			Year Called to	Practising/Years of Relevant			
-	SERVICE PROVIDER TYPE	(check one)	Bar	Experience			
30	Legal Counsel	V	2008	11			
	Articling Student/Paralegal						
-	Consultant			Hourly Rate: \$290			
	Analyst						
	For Consultant/Analyst:	CV atta	ached	HST Rate Charged (enter %): 13.0%			
		CV pro	vided within previous 24 i	nonths	_		

St	atement o	f Fe	es Being	Claiı	med				
	Hours	Но	urly Rate	S	ubtotal		HST	To	tal
Pre-hearing Conference									
Preparation		\$	290.00	\$	=	\$	-	\$	-
Attendance		\$	290.00	\$		\$	/ æ'	\$	-
Technical Conference									
Preparation		\$	290.00	\$	- '	\$	-	\$	*
Attendance		\$	290.00	\$		\$	H	\$	-
Interrogatories			¥						
Preparation	1.50	\$	290.00	\$	435.00	\$	56.55	\$	491.55
Responses		\$	290.00	\$	9	\$	=	\$	
Issues Conference					, v				
Preparation		\$	290.00	\$		\$		\$ 30	-
Attendance		\$	290.00	\$:=1	\$	-	\$ e)	æ
ADR - Settlement Conference					1	4			
Preparation		\$	290.00	\$	-	\$	-	\$	
Attendance		\$	290.00	\$	· - >	\$		\$ 705	=
Proposal Preparation		\$	290.00	\$	* *	\$		\$	
Argument									
Preparation	0.70	\$	290.00	\$	203.00	\$	26.39	\$	229.39
Oral Hearing									-
Preparation	D.	\$	290.00	\$.=.	\$: 12	\$	-
Attendance		\$	290.00	\$	-	\$		\$. = 1
Other Conferences									
Preparation		\$	290.00	\$	i-	\$	D =	\$	-
Attendance		\$	290.00	\$	-	\$		\$	-
Case Management	0.20	\$	170.00	\$	34.00	\$	4.42	\$	38.42
TOTAL SERVICE PROVIDER FEES				\$	672.00	\$	87.36	\$	759.36



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0205

Process:

Enbridge Federal Carbon Pricing Application

Party:

Association of Power Producers

Service Provider Name:

John Vellone

Stat	tement of Disbursements E	Being Claimed				
	Net	Net Cost			Total	
Scanning/Photocopy	\$	2.40	\$	0.31	\$	2.71
Printing	\$	9.00	\$	1.17	\$	10.17
Courier	\$	29.43	\$	3.83	\$	33.26
Telephone/Fax	J. 14 14 17 1 1		\$	-	\$	(#)
Transcripts			\$		\$) = (
Travel: Air			\$		\$	j=:
Travel: Car			\$		\$	
Travel: Rail	1 -: -		\$	-	\$	-
Travel (Other):			\$		\$	-
Parking			\$		\$	-
Taxi	·		\$		\$	
Accommodation	4.7 - ,		\$	-	\$	7 = 0
Meals			\$	-	\$	ı s i
Other:			\$		\$	
Other:			\$		\$	-
Other:			\$	-	\$	-
얼마 (5.) 모시아 아이 밤 (1 5년) 현 보기인			1	+ 4 1	uir. eye	
TOTAL DISBURSEMENTS:	\$	40.83	\$	5.31	\$	46.14



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0205		Process: Enk	Process: Enbridge Federal Carbon Pricing Application					
Party:	Association of Power Producers of	of Ontario	Service Provi	der Name: <mark>Flora Ho</mark>					
(40)			Þ.	Completed Years					
			Year Called to	Practising/Years of Relevant					
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience					
	Legal Counsel	V	2019	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	Articling Student/Paralegal			X					
v	Consultant			Hourly Rate: \$170					
	Analyst								
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (enter %): 13.0%					
	ja v	CV prov	vided within previous 2	4 months					

St	atement o	f Fe	es Being	Clai	med				N 4
	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									4
Preparation		\$	170.00	\$	-	\$	-	\$. 16.
Attendance		\$	170.00	\$	=	\$	x	\$	=1
Interrogatories						11 %			
Preparation		\$	170.00	\$, -	\$	- ,	\$	-
Responses		\$	170.00	\$		\$	Ε,	\$	·=·
Issues Conference									
Preparation		\$	170.00	\$) -	\$		\$	
Attendance		\$	170.00	\$	<u>.</u> .	\$	-	\$	
ADR - Settlement Conference								: * :	
Preparation		\$	170.00	\$	-	\$		\$	
Attendance		\$	170.00	\$		\$	-	\$	=
Proposal Preparation		\$	170.00	\$	Θ"	\$	-	\$	-
Argument						10		÷	(9)
Preparation	7.90	\$	170.00	\$	1,343.00	\$	174.59	\$	1,517.59
Oral Hearing	91.0						1		
Preparation		\$	170.00	\$	-	\$	=	\$	
Attendance		\$	170.00	\$	r=	\$	-	\$	2
Other Conferences				1	97				
Preparation		\$	170.00	\$		\$	-	\$	*
Attendance		\$	170.00	\$	-	\$		\$	1-1
Case Management		\$	170.00	\$	-	\$	-	\$	
TOTAL SERVICE PROVIDER FEES				\$	1,343.00	\$	174.59	\$	1,517.59



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0205 Process: Enbridge Federal Carbon Pricing Application

Party: Association of Power Producers Service Provider Name: Flora Ho

	isbursements						
	Ne	et Cost		HST	Total		
Scanning/Photocopy			\$	_	\$		-
Printing	\$	4.20	\$	0.55	\$		4.75
Courier	\$	14.74	\$	1.92	\$		16.66
Telephone/Fax	×		\$	-	\$		-
Transcripts			\$	-	\$		#
Travel: Air			\$	- ,	\$		-
Travel: Car		444	\$	÷	\$		8
Travel: Rail			\$		\$		-
Travel (Other):			\$		\$	9	= '
Parking			\$		\$	4	-
Тахі			\$	-	\$		-
Accommodation			\$	-	\$		Œ .
Meals			\$		\$	- ž	-
Other:			\$	-	\$		
Other:			\$	-	\$		-
Other:			\$	-	\$		-
			J.				Ft: 1
TOTAL DISBURSEMENTS:	\$	18.94	\$	2.46	\$		21.40



Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0205		Process: Enbridge Federal Carbon Pricing Application				
Party:	Association of Power Producers	of Ontario	Service Prov	ider Name: Gian Minichini			
			Year Called to	Completed Years Practising/Years of Relevant	. 9		
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience			
	Legal Counsel						
	Articling Student/Paralegal	V	_				
	Consultant	- 🔲		Hourly Rate: \$100			
	Analyst	الباري		61,			
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (enter %): 13.0%			
		CV prov	ided within previous 2	4 months			

St	atement c	IT FE	es Being	Clair	med			
	Hours	Но	urly Rate	S	ubtotal		HST	Total
Pre-hearing Conference		W				-		
Preparation		\$	100.00	\$	=	\$	-	\$ (-
Attendance		\$	100.00	\$		\$	=	\$ ×
Technical Conference		-						
Preparation		\$	100.00	\$	-	\$	-	\$ -
Attendance		\$	100.00	\$. 4	\$	-	\$ -
Interrogatories							-	-
Preparation	5.50	\$	100.00	\$	550.00	\$	71.50	\$ 621.50
Responses	2.00	\$	100.00	\$	200.00	\$	26.00	\$ 226.00
Issues Conference							Ψ.	
Preparation	2.5	\$	100.00	\$	-	\$	=	\$
Attendance		\$	100.00	\$		\$		\$
ADR - Settlement Conference			IIO.					
Preparation		\$	100.00	\$		\$	_	\$ * *
Attendance	·	\$	100.00	\$	-	\$	ii ii	\$ a. =
Proposal Preparation		\$	100.00	\$	-	\$	-	\$ ·=
Argument								1
Preparation		\$	100.00	\$	7	\$	*	\$ -
Oral Hearing								
Preparation		\$	100.00	\$	-	\$	¥	\$ -
Attendance		\$	100.00	\$	-	\$	_	\$:-
Other Conferences				~				
Preparation		\$	100.00	\$	-	\$	-	\$ -
Attendance	- ×	\$	100.00	\$	L	\$	-	\$
Case Management	0.20	\$	170.00	\$	34.00	\$	4.42	\$ 38.42
TOTAL SERVICE PROVIDER FEES				\$	784.00	\$	101.92	\$ 885.92



Detail of Fees and Disbursements Being Claimed

File # EB-

2018-0205

Process:

Enbridge Federal Carbon Pricing Application

Party:

Association of Power Producers

Service Provider Name:

Gian Minichini

	tement of Disbursements B		T			
	Net	Cost	HST -	Total		
Scanning/Photocopy	*	\$	- \$		-	
Printing	\$	19.20 \$	- \$	5.1	19.20	
Courier		\$	- \$		-	
Telephone/Fax	L I,	\$	- \$		-	
Transcripts		\$	- \$		-	
Travel: Air		. \$	- \$		Ħ	
Travel: Car	the state of the s	\$	- \$	r.	₁₂ —	
Travel: Rail		\$	- \$		÷	
Travel (Other):		\$	- \$		-	
Parking		\$	- \$	4	-	
Taxi		\$	- \$		=	
Accommodation		\$	- \$		_	
Meals	, a	\$	- \$		æ	
Other:		\$	- \$		-	
Other:		\$	- \$	A	-	
Other:		\$	- \$		-	
			1 1 1 N	1		
TOTAL DISBURSEMENTS:	\$	19.20 \$	- \$		19.20	



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

December 31, 2018

Attention: Dave Butters President

Invoice # 697671465

Page 1

Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)

File No: 061604/000037

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

Fees
Disbursements
Usbursements
O.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



> December 31, 2018 Invoice # 697671465 File No: 061604/000037

Association of Power Producers of Ontario (APPrO) Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)

RC. Ellollage	rederar Carbon r nemg A	тррпсано	II (LD-2010-0203)	1 age 2
PROFESSION	IAL SERVICES RENDE	RED to D	December 31, 2018	
Oct 23, 2018	J. Vellone	0.30	Review Enbridge and Union Fed applications. Draft email to D. Butter re: same and recommending involves support (T. Ladyani).	s advising on issue
	TO OUR FEE	ES		\$
Total Fees and	Disbursements			
HST on Fees a	and Taxable Disbursemen	ts		
TOTAL THIS	INVOICE			\$



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

December 31, 2018 Invoice # 697671465 JV/LLB

Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205) File No: 061604/000037

REMITTANCE COPY

Fees Disbursements HST on Fees and Taxable Disbursements	0.00
Total this Invoice	\$

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

February 15, 2019

Attention: Dave Butters
President

Invoice # 697683412

Page 1

Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)

File No: 061604/000037

PROFESSIONAL SERVICES rendered to January 31, 2019 in connection with the above matter as described in the attached.

Fees
Disbursements
Uniform Fees and Taxable Disbursements
Total this Invoice

\$ 1.00

\$ 2.00

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

BORDEN LADNER GERVAIS LLP

By:

Linda L. Bertoldi



> February 15, 2019 Invoice # 697683412 File No: 061604/000037

Association of Power Producers of Ontario (APPrO) Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)

Re: Enbridge	Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)				
PROFESSION	IAL SERVICES RENDERI	ED to J	anuary 31, 2019		
Jan 8, 2019 Jan 10, 2019	J. Vellone J. Vellone	0.10 0.10	Check on status of this application will Update client on application status an		
	TO OUR FEES			\$	
Total Fees and	Disbursements				
HST on Fees a	and Taxable Disbursements				
TOTAL THIS INVOICE				\$	



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

February 15, 2019 Invoice # 697683412 JV/LLB

Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205) File No: 061604/000037

REMITTANCE COPY

Fees Disbursements	\$ 0.00
HST on Fees and Taxable Disbursements	
Total this Invoice	\$

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

April 30, 2019

Attention: Dave Butters President

Invoice # 697708603

Page 1

Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)

File No: 061604/000037

PROFESSIONAL SERVICES rendered to March 31, 2019 in connection with the above matter as described in the attached.

Fees
Disbursements
9.79
HST on Fees and Taxable Disbursements
Total this Invoice
\$

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

BORDEN LADNER GERVAIS LLP

By:

Linda L. Bertoldi



TOTAL THIS INVOICE

Borden Ladner Gervais LLP Lawyers | Patent & Trade-mark Agents Bay Adelaide Centre, East Tower 22 Adelaide Street West Toronto, ON, Canada M5H 4E3 T 416.367.6000 F 416.367.6749 blg.com

> April 30, 2019 Invoice # 697708603 File No: 061604/000037 Page 2

Association of Power Producers of Ontario (APPrO) Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)

PROFESSIONAL SERVICES RENDERED to March 31, 2019 0.40 Review and revise notice of intervention. Finalize same Mar 13, 2019 J. Vellone and send to F. Ho for processing and filing with the TO OUR FEES **DISBURSEMENTS:** G=GST; Q=QST; H=HST; P=PST Taxable Courier \$9.79 H **Total Taxable Disbursements** 9.79 **Total Disbursements** 9.79 Total Fees and Disbursements HST on Fees and Taxable Disbursements



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

April 30, 2019 Invoice # 697708603 JV/LLB

Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205) File No: 061604/000037

REMITTANCE COPY

Fees Disbursements HST on Fees and Taxable Disbursements	9.79
Total this Invoice	\$

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



Total this Invoice

Borden Ladner Gervais LLP Lawyers | Patent & Trade-mark Agents Bay Adelaide Centre, East Tower 22 Adelaide Street West Toronto, ON, Canada M5H 4E3 T 416.367.6000 F 416.367.6749 blq.com

Association of Power Producers of Ontario (APPrO)
67 Yonge Street, Suite 1040
Toronto, ON M5E 1J8 May 29, 2019

Attention: Dave Butters
President Page 1

Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205) File No: 061604/000037

PROFESSIONAL SERVICES rendered to April 30, 2019 in connection with the above matter as described in the attached.

Disbursements

HST on Fees and Taxable Disbursements

43.04

BORDEN LADNER GERVAIS LLP

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

By:

John Vellone



> May 29, 2019 Invoice # 697716669 File No: 061604/000037 Page 2

Association of Power Producers of Ontario (APPrO) Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)

PROFESSIONAL SERVICES RENDERED to April 30, 2019

Apr 8, 2019	G. Minichini	0.20	Read email from Vellone, John: Enbridge - Federal Carbon Pricing (EB-2018-0205); Composed email to Vellone, John: RE: Enbridge - Federal Carbon Pricing (EB-2018-0205); Composed email to Proctor, Becky: FW: Enbridge - Federal Carbon Pricing (EB-2018-0205); Read email from Proctor, Becky: RE: Enbridge - Federal Carbon Pricing (EB-2018-0205); Read email from Proctor, Becky: RE: Enbridge - Federal Carbon Pricing (EB-2018-0205).
Apr 9, 2019	G. Minichini	0.80	Assisting in the drafting of interrogatories; meeting with lawyer to receive instructions (for J. Vellone).
Apr 9, 2019	J. Vellone	0.50	Instruct G. Minichini re: drafting IRs for federal carbon pricing application.
Apr 11, 2019	G. Minichini	4.10	Drafting interrogatories (for J. Vellone).
Apr 12, 2019	J. Vellone	0.50	Review and revise federal carbon tax IRs. Circulate same to D. Butters and J. Wolnik.
Apr 14, 2019	G. Minichini	0.20	Composed email to J. Vellone re Federal Carbon Tax - APPrO IRs; telephone call with J. Vellone re same.
Apr 15, 2019	G. Minichini	0.40	Assisting in the drafting of interrogatories (for J. Vellone).
Apr 15, 2019	J. Vellone	0.50	Review and finalize APPrO IRs.
Apr 30, 2019	G. Minichini	1.20	Reviewing interrogatory responses (for J. Vellone).

TO OUR FEES

\$

DISBURSEMENTS:

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

 Copies
 \$23.40 H

 Courier
 19.64 H



> May 29, 2019 Invoice # 697716669 File No: 061604/000037 Page 3

Association of Power Producers of Ontario (APPrO) Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)



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

May 29, 2019 Invoice # 697716669 JV/JV

Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205) File No: 061604/000037

REMITTANCE COPY

Fees Disbursements HST on Fees and Taxable Disbursements	\$ 43.04
Total this Invoice	\$ 1

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

June 21, 2019

Attention: Dave Butters
President

Invoice # 697725084

Page 1

Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)

File No: 061604/000037

PROFESSIONAL SERVICES rendered to May 31, 2019 in connection with the above matter as described in the attached.

Fees
Disbursements
HST on Fees and Taxable Disbursements

Total this Invoice

\$ 1.54

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

BORDEN LADNER GERVAIS LLP

By:

John Vellone



> June 21, 2019 Invoice # 697725084 File No: 061604/000037 Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205)

PROFESSIONAL SERVICES RENDERED to May 31, 2019

May 1, 2019	G. Minichini	0.80	Reviewing interrogatory responses (for J. Vellone).
May 16, 2019	F. Ho	2.00	Review Enbridge's Argument in Chief and IRRs to
			prepare for submission; draft submissions.
May 17, 2019	F. Ho	0.80	Draft Submissions.
May 21, 2019	F. Ho	1.10	Review legislation related to submissions.
May 22, 2019	F. Ho	3.00	Draft Submissions.
May 23, 2019	F. Ho	1.00	Review submissions.

TO OUR FEES

DISBURSEMENTS:

Taxable
Copies
Copies
Courier

Total Taxable Disbursements

Total Disbursements

Total Pees and Disbursements

TOTAL THIS INVOICE

G=GST; Q=QST; H=HST; P=PST
\$10.80 H
14.74 H

Z5.54



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

June 21, 2019 Invoice # 697725084 JV/JV

Re: Enbridge Federal Carbon Pricing Application (EB-2018-0205) File No: 061604/000037

REMITTANCE COPY

Fees	\$
Disbursements	25.54
HST on Fees and Taxable Disbursements	
Total this Invoice	\$

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

14-Mar-19

42467680 Vellone, John

Borden Ladner Gervais LLP

Disbursement Detail

March 01, 2019 to July 30, 2019

Report: DSB01N Req'd By: NMukri

9.79

9.79

Н

061604	Ass	ociation of F	Power Producers o	of Ontari					
000037	Enb	ridge Federa	al Carbon Pricing	Applicat					
Expense Date	e	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
Di_Emplo	yee_Name	: Ho, Flora							
380	Lase	er Printing							
15-	Apr-19	42567413	Ho, Flora	Laser printing, 2 pages by Ho, Flora	В	Н	2	0.60	0.60
16-	Apr-19	42572157	Ho, Flora	Laser printing, 12 pages by Ho, Flora	В	Н	12	3.60	3.60
418	Cou	rier							
28-1	Лау-19	42765111	Ho, Flora	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 # 7887234	В	Н	1	14.74	14.74
Di_Emplo	yee_Name	e: Minichini, G	Sian	ricolado et vito etti zitzite i beritte, zeco tengo et, vedeliritay ii recorzo i					
380	Lase	er Printing							
30-	Apr-19	42625078	Minichini, Gian	Laser printing, 64 pages by Minichini, Gian	В	Н	64	19.20	19.20
Di_Emplo	yee_Name	: Munshi, Ru	ıshda						
380	Lase	er Printing							
27-1	/lay-19	42730292	Munshi, Rushda	Laser printing, 12 pages by Munshi, Rushda	В	Н	12	3.60	3.60
27-N	/lay-19	42730302	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	В	Н	2	0.60	0.60
27-N	/lay-19	42730309	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	В	Н	2	0.60	0.60
27-N	/lay-19	42732375	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	В	Н	2	0.60	0.60
04-	-Jul-19	42874459	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	W	Н	2	0.60	0.60
407	Sca	nning Cost							
28-1	/lay-19	42734773	Munshi, Rushda	Scan to DIRFoldTO charges, 8 pages by Munshi, Rushda	В	Н	8	2.40	2.40
446	Cold	our Laser Pr	inting						
27-N	/lay-19	42730293	Munshi, Rushda	Colour laser printing, 2 pages by Munshi, Rushda	В	Н	2	3.00	3.00
Di_Emplo	yee_Name	e: Vellone, Jo	hn						
418	Cou	rier							

Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 B

Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7858055

Disbursement Detail

Req'd By: NMukri

March 01, 2019 to July 30, 2019

061604 Association of Power Producers of Ontari

000037 Enbridge Federal Carbon Pricing Applicat

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
16-Apr-19	42597090	Vellone, John	Courier charges for Blizzard Courier direct parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONTARIO ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7871369	В	Н	1	19.64	19.64
Report Totals:						111	78.97	78.97

Blizzard Courier Ltd

BII	zzara (Lourier Lta
Waybill		7887234
RcvTime		2019-05-28 10:43
PUcompany		BLG (Borden Ladner Gervais)
PUbuilding	s *	416 367 6514
PUaddress		22 Adelaide St W
PUpostalcode		M5H 4E3
PUcity		Toronto
PUsuite	. ,	28 floor
PUcontact		(6)
Return		IN T
DOcompany		ONT ENERGY BOARD
DObuilding		
DOaddress		2300 Yonge St
DOpostalcode		M4P 1E4
DOcity		Toronto
DOsuite	ž.	27TH FL
DOcontact		K WALL
Signature Required		N
ST		. 2
NextDay	, k	. *
Pieces		1
Weight		0
Van Required		N
BOTTLE	0	
Instructions	-	Pr
REF1_1		061604
REF2_1		000037
REF3 1		30717
Signature		Fatima
SignatureTime		2019-05-28 13:32
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
TO THE VITTI TIOT V		10.00

Blizzard Courier Ltd

Waybill		7858055
RcvTime		2019-03-14 10:17
PUcompany		BLG (Borden Ladner Gervais)
PUbuilding		416 367 6514
PUaddress		22 Adelaide St W
PUpostalcode		M5H 4E3
PUcity	. ,	Toronto
PUsuite		28 floor
PUcontact		
Return		
DOcompany		ONT ENERGY BOARD
DObuilding		
DOaddress		2300 Yonge St
DOpostalcode		M4P 1E4
DOcity		Toronto
DOsuite		27TH FL
DOcontact		K WALLI
Signature Required		N
ST		3
NextDay		
Pieces		Ť
Weight		0
Van Required		N
BOTTLE	0	h
Instructions		
REF1_1		. 061604
REF2_1		.000037
REF3_1		25204
Signature		Fatema
SignatureTime		2019-03-14 13:12
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

7871369

Waybill

RcvTime		2019-04-16 13:17
PUcompany		BLG (Borden Ladner Gervais)
PUbuilding		416 367 6514
PUaddress		22 Adelaide St W
PUpostalcode		M5H 4E3
PUcity		Toronto
PUsuite		28 floor
PUcontact		
Return		
DOcompany		ONTARIO ENERGY BOARD
DObuilding		
DOaddress		2300 Yonge St
DOpostalcode		M4P1E4
DOcity		Toronto
DOsuite		27TH FL
DOcontact		. K. Walli
Signature Required		Υ
ST		1
NextDay		
Pieces		1
Weight		0
Van Required		N
BOTTLE	0	
Instructions		
REF1_1		061604
REF2_1		000037
REF3_1		25204
Signature		Fatima
SignatureTime		2019-04-16 15:02
WeightLimit	11	,
BASIC CHARGE		19.64
RETURN CHARGE		0.00
VAN CHARGE		0.00
WEIGHT CHARGE		0.00
EXTRA CHARGE		0.00
FUEL SURCHARGE		0.00
HST CHARGE		2.55
TOTAL WITH HST \$		22.19
A		