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September 26, 2019

Delivered by Email, RESS & Courier

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
27th Floor, Box 2319
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Enbridge Gas Inc.
Cap and Trade-related Deferral and Variance Accounts
Board File No. EB-2018-0331
Cost Claim of The Association of Power Producers of Ontario**

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

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Specifically, APPrO focused its efforts on addressing its members’ concerns with regards to the legal effect of the repealed legislation (i.e. *Climate Change mitigation and Low-carbon Economy Act, 2016*), the appropriateness of disposition methodology for Enbridge and Union’s cap and trade-related variance and deferral balances, and ensuring that Enbridge and Union has acted with prudence and reasonableness in incurring their cap and trade costs. APPrO filed Submissions on the effect of the repealed legislation issue, Interrogatories, and Submissions on public evidence related to the cap and trade compliance plans.

The proceeding involved a complex legal issue regarding the effect of the repeal of legislation on the disclosure of certain information, such as bidding strategies of Enbridge and EPCOR Natural Gas Limited Partnership, which was previously held as strictly confidential. Due to its complexity, more time was used for research and preparation for argument. APPrO has made efforts to use the most cost-effective way in preparing for argument by using the help of an articling student as much as possible. APPrO also made reasonable efforts to co-operate with other parties on issues of common concern. Finally, APPrO made reasonable efforts to ensure that its

participation in the process, including its interrogatories, was not unduly repetitive and was focused on relevant and material issues.

APPrO has at all times complied with the Board's orders, rules, codes, guidelines, filing requirements, Rule 22 of the Board's Rules of Practice and Procedure and Rule 3.03.1 of the Board's Practice Direction on Cost Awards, and with all directions of the Board. Accordingly, APPrO respectfully requests that the Board confirm that it will be permitted to recover its cost claim as submitted.

Yours very truly,

BORDEN LADNER GERVAIS LLP

Per:

Original signed by John A.D. Vellone

John A.D. Vellone

cc: David Butters, APPrO
All Parties to EB-2018-0331

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- 2018-0331 Process: Cap and Trade-Related Deferral and Variance Account

Party: Association of Power Producers of Ontario Affiant's Name: Flora Ho

HST Number: 125298802RT0001 HST Rate Ontario: 13.00%

Full Registrant Qualifying Non-Profit

Unregistered Tax Exempt

Other

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".
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 Sept 26, 2019
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0331 Process: Cap and Trade-Related Deferral and Variance Account:

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,406.00
Disbursements	\$	166.26
HST	\$	854.39
Total Cost Claim	\$	7,426.65

Payment Information

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 25 Adelaide Street East, Suite 1602
Toronto, Ontario
M5C 3A1

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0331</u>	Process: <u>Cap and Trade-Related Deferral and Variance Accou</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 <input type="checkbox"/> 2008
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="11"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$290"/> HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.70	\$ 290.00	\$ 493.00	\$ 64.09	\$ 557.09
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 493.00	\$ 64.09	\$ 557.09

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0331

Process: Cap and Trade-Related Deferral and Variance Accou

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 3.30	\$ 0.43	\$ 3.73
Printing	\$ 18.90	\$ 2.46	\$ 21.36
Courier	\$ 52.67	\$ 6.85	\$ 59.52
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 74.87	\$ 9.73	\$ 84.60

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0331</u>	Process: <u>Cap and Trade-Related Deferral and Variance Accou</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Ewa Krajewska</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input checked="" type="checkbox"/> 2009
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="10"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$230"/> HST Rate Charged (enter %): <input type="text" value="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	5.60	\$ 230.00	\$ 1,288.00	\$ 167.44	\$ 1,455.44
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management	0.40	\$ 170.00	\$ 68.00	\$ 8.84	\$ 76.84
TOTAL SERVICE PROVIDER FEES			\$ 1,356.00	\$ 176.28	\$ 1,532.28

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0331

Process: Cap and Trade-Related Deferral and Variance Accou

Party: Association of Power Producers

Service Provider Name: Ewa Krajewska

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0331</u>	Process: <u>Cap and Trade-Related Deferral and Variance Accou</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Flora Ho</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input type="checkbox"/> 2019
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="1"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$170"/> HST Rate Charged (enter %): <input type="text" value="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	2.20	\$ 170.00	\$ 374.00	\$ 48.62	\$ 422.62
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	6.60	\$ 170.00	\$ 1,122.00	\$ 145.86	\$ 1,267.86
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.50	\$ 170.00	\$ 85.00	\$ 11.05	\$ 96.05
TOTAL SERVICE PROVIDER FEES			\$ 1,581.00	\$ 205.53	\$ 1,786.53

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0331

Process: Cap and Trade-Related Deferral and Variance Accou

Party: Association of Power Producers

Service Provider Name: Flora Ho

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 81.60	\$ 10.61	\$ 92.21
Courier	\$ 9.79	\$ 1.27	\$ 11.06
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 91.39	\$ 11.88	\$ 103.27

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0331</u>	Process: <u>Cap and Trade-Related Deferral and Variance Accou</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Gian Minichini</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; background-color: yellow;" type="text"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>	<input style="width: 100px; background-color: yellow;" type="text"/>
Consultant <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Analyst <input type="checkbox"/>	<input style="width: 100px; background-color: yellow;" type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input style="width: 100px; background-color: yellow;" type="text"/> \$100
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input style="width: 100px; background-color: yellow;" type="text"/> 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	25.00	\$ 100.00	\$ 2,500.00	\$ 325.00	\$ 2,825.00
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management	1.50	\$ 170.00	\$ 255.00	\$ 33.15	\$ 288.15
TOTAL SERVICE PROVIDER FEES			\$ 2,755.00	\$ 358.15	\$ 3,113.15

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0331

Process: Cap and Trade-Related Deferral and Variance Accou

Party: Association of Power Producers

Service Provider Name: Gian Minichini

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>2018-0331</u>	Process: <u>Cap and Trade-Related Deferral and Variance Accou</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Alyssa Allen</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px; background-color: #ffffcc;" type="text"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>	<input style="width: 100px; height: 20px; background-color: #ffffcc;" type="text"/>
Consultant <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Analyst <input type="checkbox"/>	<input style="width: 100px; height: 20px; background-color: #ffffcc;" type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input style="width: 100px; height: 20px; background-color: #ffffcc;" type="text"/> \$100
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input style="width: 100px; height: 20px; background-color: #ffffcc;" type="text"/> 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management	0.30	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
TOTAL SERVICE PROVIDER FEES			\$ 51.00	\$ 6.63	\$ 57.63

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0331

Process: Cap and Trade-Related Deferral and Variance Accou

Party: Association of Power Producers

Service Provider Name: Alyssa Allen

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>2018-0331</u>	Process: <u>Cap and Trade-Related Deferral and Variance Accou</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Nikki Kheiritash</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input checked="" type="checkbox"/>	<input type="text"/>
Consultant <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$100"/>
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management	1.00	\$ 170.00	\$ 170.00	\$ 22.10	\$ 192.10
TOTAL SERVICE PROVIDER FEES			\$ 170.00	\$ 22.10	\$ 192.10

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



File # EB- 2018-0331

Process: Cap and Trade-Related Deferral and Variance Accou

Party: Association of Power Producers

Service Provider Name: Nikki Kheiritash

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:		\$	-	\$ -



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

December 31, 2018

Attention: Dave Butters
President

Invoice # 697672086
Page 1

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

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

Fees	\$ [REDACTED]
Disbursements	26.33
HST on Fees and Taxable Disbursements	[REDACTED]
	<hr/>
Total this Invoice	<u>\$ [REDACTED]</u>

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

BORDEN LADNER GERVAIS LLP

By:
Linda Bertoldi



Borden Ladner Gervais LLP
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December 31, 2018
 Invoice # 697672086
 File No: 061604/000038
 Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

PROFESSIONAL SERVICES RENDERED to December 31, 2018

Dec 19, 2018	J. Vellone	0.80	Review, revise and finalize Notice of Intervention. Draft letter re: Strictly Confidential treatment and file same with OEB.
Dec 28, 2018	J. Vellone	0.50	Review and draft response to Enbridge/Union letter re: Strictly Confidential information.

TO OUR FEES \$ ██████████

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
	Copies	\$1.80	H
	Courier	24.53	H
		<hr/>	
Total Taxable Disbursements		26.33	
Total Disbursements			26.33
Total Fees and Disbursements		<hr/>	██████████
HST on Fees and Taxable Disbursements			██████████
TOTAL THIS INVOICE		<hr/> <hr/>	\$ ██████████



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

December 31, 2018
Invoice # 697672086
JV/JV

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

REMITTANCE COPY

Fees	\$	██████████
Disbursements		26.33
HST on Fees and Taxable Disbursements		██████████
<hr/>		
Total this Invoice	\$	██████████

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

March 20, 2019

Attention: Dave Butters
President

Invoice # 697693723
Page 1

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

PROFESSIONAL SERVICES rendered to February 28, 2019 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

March 20, 2019

Invoice # 697693723

File No: 061604/000038

Page 2

Association of Power Producers of Ontario (APPrO)
Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

PROFESSIONAL SERVICES RENDERED to February 28, 2019

Feb 12, 2019	E.A. Krajewska	0.30	Review of Procedural Order No. 3. Telephone call with J. Vellone.
Feb 12, 2019	J. Vellone	0.40	Review PO#2. Draft email to D. Butters to seek instructions; instruct E. Krajewska and G. Minichini re: next steps.
Feb 14, 2019	E.A. Krajewska	0.30	Instructions to articling student G. Mancini re reserach on effects of repealing legislation.
Feb 14, 2019	G. Minichini	0.40	Composed email to B. Proctor, F. Ho: FW: Enbridge - APPRo; meeting with E. Krajewska re. same.
Feb 14, 2019	G. Minichini	3.60	Conducting legal research regarding the effects of repealed legislation.
Feb 15, 2019	G. Minichini	2.10	Conducting legal research regarding the effects of repealed legislation.
Feb 20, 2019	G. Minichini	0.10	Composed email to E. Krajewska: RE: Enbridge - APPRo; read response re. same.
Feb 21, 2019	E.A. Krajewska	0.30	Receipt of memo from G. Manchini re effect of repeal.
Feb 21, 2019	G. Minichini	7.10	Conducting legal research regarding the effects of repealed legislation.
Feb 27, 2019	G. Minichini	3.90	Conducting legal research regarding the effects of repealed legislation.
Feb 28, 2019	E.A. Krajewska	0.80	Review of memo from G. Minichini.
Feb 28, 2019	G. Minichini	2.70	Conducting legal research regarding the effects of repealed legislation.

TO OUR FEES

\$ 

Total Fees and Disbursements



HST on Fees and Taxable Disbursements





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Association of Power Producers of Ontario (APPrO)
Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

March 20, 2019
Invoice # 697693723
File No: 061604/000038
Page 3

TOTAL THIS INVOICE

\$ 



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

March 20, 2019
Invoice # 697693723
JV/LLB

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

REMITTANCE COPY

Fees	\$	██████████
Disbursements		0.00
HST on Fees and Taxable Disbursements		██████████
<hr/>		
Total this Invoice	\$	██████████

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

April 30, 2019

Attention: Dave Butters
President

Invoice # 697708604
Page 1

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

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

Fees	\$	██████████
Disbursements		105.34
HST on Fees and Taxable Disbursements		██████████

Total this Invoice	\$	██████████

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

BORDEN LADNER GERVAIS LLP

By:
Linda L. Bertoldi

April 30, 2019

Invoice # 697708604

File No: 061604/000038

Page 2

Association of Power Producers of Ontario (APPrO)
Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

PROFESSIONAL SERVICES RENDERED to March 31, 2019

Mar 1, 2019	E.A. Krajewska	2.50	Review of memo, case law from G. Machini; drafting submissions re repealed legislation.
Mar 1, 2019	G. Minichini	1.00	Composed email to E. Krajewska re: Enbridge - APPrO and Read email from E. Krajewska re: Enbridge - APPrO; meeting with E. Krajewska to discuss submission argument; retrieving and compiling legal sources.
Mar 3, 2019	E.A. Krajewska	0.10	Edited doc TOR01-#7853093-v1-APPrO_Submissions_on_Repealed_Legislation.docx
Mar 3, 2019	E.A. Krajewska	0.30	Revising submissions re repealed legislation. Emails with J. Vellone re same.
Mar 4, 2019	E.A. Krajewska	0.30	Finalizing submissions.
Mar 4, 2019	G. Minichini	3.10	Conducting legal research regarding the effects of repealed legislation; editing written submission (for John Vellone).
Mar 5, 2019	A. Allen	0.30	Assisted with creating compendium re E. Krajewska's instructions.
Mar 5, 2019	N. Kheiritash	1.00	Preparing electronic compendium; emails to and from E. Krajewska regarding same.
Mar 5, 2019	E.A. Krajewska	1.00	Finalizing submissions re repealed legislation; emails with G. Manchini and J. Vellone.
Mar 5, 2019	G. Minichini	2.50	Conducting legal research regarding the effects of repealed legislation.

TO OUR FEES

\$ 



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April 30, 2019

Invoice # 697708604

File No: 061604/000038

Page 3

Association of Power Producers of Ontario (APPrO)
 Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

DISBURSEMENTS:

Taxable

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

Binding Charges (Internal-Binding charges, tab letter by Copy Centre, Toronto Office)	\$10.80	H
	79.80	H
Copies (Laser Printing-Laser printing, 264 pages)		
	14.74	H
Courier (Courier-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 # 7854956)		

Total Taxable Disbursements 105.34

Total Disbursements 105.34

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE \$



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Association of Power Producers of Ontario (APPrO)
67 Yonge Street, Suite 1040
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April 30, 2019
Invoice # 697708604
JV/LLB

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

REMITTANCE COPY

Fees	\$	██████████
Disbursements		105.34
HST on Fees and Taxable Disbursements		██████████

Total this Invoice	\$	██████████

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

May 29, 2019

Attention: Dave Butters
President

Invoice # 697716670
Page 1

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

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

Fees	\$ [REDACTED]
Disbursements	0.00
HST on Fees and Taxable Disbursements	[REDACTED]
	<hr/>
Total this Invoice	<u>\$ [REDACTED]</u>

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

BORDEN LADNER GERVAIS LLP

By:
John Vellone



Borden Ladner Gervais LLP
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May 29, 2019
Invoice # 697716670
File No: 061604/000038
Page 2

Association of Power Producers of Ontario (APPrO)
Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

PROFESSIONAL SERVICES RENDERED to April 30, 2019

Mar 6, 2019 E.A. Krajewska 0.10 Read email from J. Vellone re: EB-2018-0331 -
Enbridge, Union and EPCOR - 2016-2018 Disposition
of Cap and Trade-related DVA - OEB Staff -
Submission.

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

May 29, 2019
Invoice # 697716670
JV/JV

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

REMITTANCE COPY

Fees	\$	█
Disbursements		0.00
HST on Fees and Taxable Disbursements		█
<hr/>		
Total this Invoice	\$	█

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

June 18, 2019

Attention: Dave Butters
President

Invoice # 697723427
Page 1

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

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

Fees	\$	██████████
Disbursements		12.79
HST on Fees and Taxable Disbursements		██████████

Total this Invoice	\$	██████████

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

BORDEN LADNER GERVAIS LLP

By:
John Vellone



Borden Ladner Gervais LLP
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June 18, 2019

Invoice # 697723427

File No: 061604/000038

Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

PROFESSIONAL SERVICES RENDERED to May 31, 2019

May 6, 2019	F. Ho	0.10	Composed e-mail to distribute OEB filing confirmation to Applicant and Board Sec.
May 9, 2019	F. Ho	2.00	Review Enbridge Gas Application Evidence and relevant documents (1.0); draft IR and letter (1.0).
May 10, 2019	F. Ho	0.20	Prepare IR filing and file with OEB.

TO OUR FEES \$

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
	Copies	\$3.00	H
	Courier	9.79	H
		<hr/>	
Total Taxable Disbursements		12.79	
Total Disbursements			12.79
Total Fees and Disbursements			<hr/>
HST on Fees and Taxable Disbursements			<hr/>
TOTAL THIS INVOICE			<hr/> <hr/> \$



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

June 18, 2019
Invoice # 697723427
JV/JV

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

REMITTANCE COPY

Fees	\$	██████████
Disbursements		12.79
HST on Fees and Taxable Disbursements		██████████
<hr/>		
Total this Invoice	\$	██████████

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

July 29, 2019

Attention: Dave Butters
President

Invoice # 697737714
Page 1

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

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

Fees	\$	██████████
Disbursements		21.80
HST on Fees and Taxable Disbursements		██████████
		<hr/>
Total this Invoice	\$	██████████

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

BORDEN LADNER GERVAIS LLP

By:
John Vellone



Borden Ladner Gervais LLP
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July 29, 2019

Invoice # 697737714

File No: 061604/000038

Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

PROFESSIONAL SERVICES RENDERED to June 30, 2019

Jun 18, 2019	F. Ho	1.00	E-mail to D. Butters re disposition methodology.
Jun 18, 2019	F. Ho	2.50	Review evidence and draft APPrO Submissions.
Jun 18, 2019	F. Ho	0.50	Meet with J. Vellone to discuss APPrO submissions.
Jun 19, 2019	F. Ho	1.10	Review evidence, prepare for argument, draft submissions.
Jun 20, 2019	F. Ho	0.50	Meeting with J. Vellone to discuss submissions.
Jun 20, 2019	F. Ho	1.00	Edits to APPrO Submissions.
Jun 21, 2019	F. Ho	0.40	Prepare for OEB filing.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

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

Copies	\$8.40	H
Courier	13.40	H
	<hr/>	

Total Taxable Disbursements

21.80

Total Disbursements 21.80

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

TOTAL THIS INVOICE

\$ [REDACTED]



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

July 29, 2019
Invoice # 697737714
JV/JV

Re: Cap and Trade DVA 2016-2018 (EB-2018-0331)

File No: 061604/000038

REMITTANCE COPY

Fees	\$	██████████
Disbursements		21.80
HST on Fees and Taxable Disbursements		██████████

Total this Invoice	\$	██████████
		=====

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

Disbursement Detail

November 01, 2018 to September 17, 2019

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000038	Cap and Trade DVA 2016-2018 (EB-2018-033							
380	Laser Printing							
19-Dec-18	42165591	Ho, Flora	Laser printing, 2 pages by Ho, Flora	B	H	2	0.60	0.60
19-Dec-18	42165596	Ho, Flora	Laser printing, 4 pages by Ho, Flora	B	H	4	1.20	1.20
05-Mar-19	42417010	Ho, Flora	Laser printing, 2 pages by Ho, Flora	B	H	2	0.60	0.60
05-Mar-19	42417831	Ho, Flora	Laser printing, 264 pages by Ho, Flora	B	H	264	79.20	79.20
10-May-19	42671556	Munshi, Rushda	Laser printing, 4 pages by Munshi, Rushda	B	H	4	1.20	1.20
10-May-19	42671562	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60
10-May-19	42672024	Munshi, Rushda	Laser printing, 1 page by Munshi, Rushda	B	H	1	0.30	0.30
21-Jun-19	42830387	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60
21-Jun-19	42830388	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60
21-Jun-19	42830400	Munshi, Rushda	Laser printing, 14 pages by Munshi, Rushda	B	H	14	4.20	4.20
21-Jun-19	42830800	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60
Totals For:	380	Laser Printing				299	89.70	89.70
382	Binding Charges - Internal							
05-Mar-19	42416346	Copy Centre, Toronto Office	charges, tab letter by Copy Centre, Toronto Office	B	H	1	2.80	2.80
05-Mar-19	42416347	Copy Centre, Toronto Office	charges, binding cerlox by Copy Centre, Toronto Office	B	H	1	5.00	5.00
05-Mar-19	42416348	Copy Centre, Toronto Office	charges, cover clr by Copy Centre, Toronto Office	B	H	1	3.00	3.00
Totals For:	382	Binding Charges - Internal				3	10.80	10.80
407	Scanning Cost							
10-May-19	42669081	Munshi, Rushda	Scan to DIRFoldTO charges, 3 pages by Munshi, Rushda	B	H	3	0.90	0.90
24-Jun-19	42837646	Munshi, Rushda	Scan to DIRFoldTO charges, 8 pages by Munshi, Rushda	B	H	8	2.40	2.40
Totals For:	407	Scanning Cost				11	3.30	3.30
418	Courier							

Disbursement Detail

November 01, 2018 to September 17, 2019

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
20-Dec-18	42189978	Vellone, John	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BD, 2300 Yonge St, Vouch/Way # 7829347	B	H	1	9.79	9.79
31-Dec-18	42190027	Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONTARIO ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7831227	B	H	1	14.74	14.74
06-Mar-19	42445227	Firm, Toronto	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 # 7854956	B	H	1	14.74	14.74
13-May-19	42718059	Ho, Flora	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 # 7881996	B	H	1	9.79	9.79
24-Jun-19	42871225	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 # 7897600	B	H	1	13.40	13.40
Totals For:	418	Courier				5	62.46	62.46
Report Totals:						318	166.26	166.26

Blizzard Courier Ltd.

Waybill	7829347
RcvTime	2018-12-20 10:18:07
PUcompany	BLG (Borden Ladner Gervais)
PUbuilding	416 367 6514
PUaddress	22 Adelaide St W
PUpostalcode	M5H 4E3
PUcity	Toronto
PUsuite	28 floor
PUcontact	
Return	
DOcompany	ONT ENERGY BD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	2701
DOcontact	K WALLI
SIG	N
ST	3
NextDay	
Pieces	1
Weight	0
WeightUnit	L
VAN	N
BOTTLE	0
Instructions	
REF1_1	61604
REF2_1	35
REF3_1	25204
Signature	Fatima
SignatureTime	2018-12-20 13:24:36
Cost	9.79
FuelSurcharge	
Cost2	9.79
Tax1Rate	0.13
ExtraCost	0
ExtraCostReason	
Agent	E
WeightLimit	11
OrgST	
OrgLbs	0
OrgVan	
OrgSigTime	

Blizzard Courier Ltd.

Waybill	7831227
RcvTime	2018-12-31 08:00:58
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	ONTARIO ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	27TH FL
DOcontact	MS. KIRSTEN WALLI
SIG	N
ST	2
NextDay	
Pieces	1
Weight	0
WeightUnit	L
VAN	N
BOTTLE	0
Instructions	MUST BE THERE BEFORE NOON TODAY
REF1_1	61604
REF2_1	35
REF3_1	25204
Signature	Piron
SignatureTime	2018-12-31 10:34:06
Cost	14.74
FuelSurcharge	
Cost2	14.74
Tax1Rate	0.13
ExtraCost	0
ExtraCostReason	
Agent	F
WeightLimit	11
OrgST	
OrgLbs	0
OrgVan	
OrgSigTime	

Blizzard Courier Ltd

Waybill	7854956
RcvTime	2019-03-06 11:26
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	000038
REF3_1	25004
Signature	Marissa
SignatureTime	2019-03-06 13:12
WeightLimit	11
OrgST	
OrgLbs	0
OrgVan	
OrgSigTime	
Printed	
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	7881996
RcvTime	2019-05-13 10:34
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	000038
REF3_1	30717
Signature	Fatima
SignatureTime	2019-05-13 13:10
WeightLimit	11
OrgST	
OrgLbs	0
OrgVan	
OrgSigTime	
Printed	
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	7897600
RcvTime	2019-06-24 12:29
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	2701
DOcontact	K WALLI
Signature Required	N
ST	2
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000038
REF3_1	25204
Signature	Fatima
SignatureTime	2019-06-24 15:44
WeightLimit	11
OrgST	
OrgLbs	0
OrgVan	
OrgSigTime	
Printed	
BASIC CHARGE	13.40
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	0.00
HST CHARGE	1.74
TOTAL WITH HST \$	15.14