



Jonathan McGillivray
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333 Bay Street, Suite 625
Toronto, ON M5H 2R2

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jonathan@demarcoallan.com

October 23, 2019

VIA RESS AND COURIER

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4
Attention: Registrar

Dear Ms. Long:

**Re: Post-2020 Natural Gas Demand Side Management Framework
Board File No.: EB-2019-0003**

We are counsel to the Association of Power Producers of Ontario (**APPrO**) in the above-noted proceeding. Further to the Board's Notice of Hearing for Cost Awards dated October 9, 2019, please find enclosed APPrO's cost claim in respect of the above-noted proceeding.

Sincerely,

A handwritten signature in black ink that reads "Jonathan McGillivray". The signature is fluid and cursive, with the first name being more prominent.

Jonathan McGillivray

Encl.

c. David Butters, APPrO
All Natural Gas Distributors

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>EB-2019-0003</u>	Process: <u>Post-2020 Natural Gas DSM Consultation</u>
Party: <u>Association of Power Producers of Ontario</u>	Affiant's Name: <u>Jonathan McGillivray</u>
HST Number: <u>794713495 RT0001</u>	HST Rate Ontario: <u>13.0%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Jonathan McGillivray, 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed"
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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

Jonathan McGillivray
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Oct-23-2019
(date)

Lisa (Elizabeth) DeMarco
Commissioner for taking Affidavits

File # EB- EB-2019-0003 **Process:** Post-2020 Natural Gas DSM Consultation

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees \$1,572.00

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Disbursements
HST
Total Cost Claim

Affidavit and Summary of Fees and Disbursements

	\$25.49
	\$207.67
	\$1,805.16

EB-2019-0003

Payment Information

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: Association of Power Producers of Ontario
67 Yonge Street, Suite 1040
Toronto, ON
M5E 1J8

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: Lisa DeMarco

Counsel/Articling Student/Paralegal: ☒
Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

1997

Completed Years
Practicing/Years of Relevant
Experience

21

CV not required: ☐

Name: Jonathan McGillivray

Counsel/Articling Student/Paralegal: ☒
Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

2017

Completed Years
Practicing/Years of relevant
experience

3

CV not required: ☐

Name:

Counsel/Articling Student/Paralegal: ☐
Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Name:

Counsel/Articling Student/Paralegal: ☐
Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Name:

Counsel/Articling Student/Paralegal: ☐
Analyst/Consultant: ☐

CV attached: ☐

Year Called
to Bar

Completed Years
Practicing/Years of relevant
experience

CV not required: ☐

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- EB-2019-0003

Process Consultation

Party Association of Power Producers of Ontario

HST Rate: 13%

		1	2	3			
		Activity	Preparation for the Phase 1 Stakeholder Meeting	Attendance at the Phase 1 Stakeholder Meeting	Written comments on the three specific issues identified for Phase 1		
		Date	n/a	June 13, 2019	June 27, 2019		
		Hours	Up to 2 hours	Up to 3 hours	Up to 4 hours		
Individual Whose Fees are	Hourly rate				Subtotal	HST	Total
Lisa DeMarco	\$330.00			0.90	\$297.00	\$38.61	\$335.61
Jonathan McGillivray	\$170.00	1.70	3.00	2.80	\$1,275.00	\$165.75	\$1,440.75
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Total:		1.70	3.00	3.70	\$1,572.00	\$204.36	
						Total legal/consultant fees:	
						\$1,776.36	

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	EB-2019-0003	Process: <u>Post-2020 Natural Gas DSM Consultation</u>
Party:	<u>Association of Power Producers of Ontario</u>	

Name of individual whose disbursements are being claimed: Lisa DeMarco

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier	\$20.00	\$2.60	\$22.60
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$20.00	\$2.60	\$22.60

1/

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	EB-2019-0003	Process:	Post-2020 Natural Gas DSM Consultation
Party:	Association of Power Producers of Ontario		

Name of individual whose disbursements are being claimed: Jonathan McGillivray

HST Rate Ontario: 13.0%

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):	TTC	\$5.49	\$0.71	\$6.20
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$5.49	\$0.71	\$6.20

2/



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 19138
Date: 06/28/2019
Due On: 08/09/2019

333 Bay Street, Suite 625
Toronto, ON
M5H 2R2
Email: monika@demarcoallan.com
www.demarcoallan.com

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

19-00623-APPrO (Association of Power Producers of Ontario)- EB-2019-0003 Post-2020 Natural Gas DSM Consultation

Services

Date	Attorney	Description	Hours	Rate	Total
05/31/2019	JM	Prepare participation request letter;	0.80	\$295.00	\$236.00
05/31/2019	LD	Instructions to J. McGillivray re participation request letter;	0.40	\$840.00	\$336.00
06/12/2019	JM	Prepare for June 13 stakeholder meeting;	1.70	\$295.00	\$501.50
06/13/2019	JM	Attend June 13 stakeholder meeting;	4.00	\$295.00	\$1,180.00
06/26/2019	JM	APR - Prepare written comments;	2.80	\$295.00	\$826.00
06/26/2019	LD	APR - Review written comments;	0.90	\$840.00	\$756.00
			Quantity Subtotal		10.6
			Services Subtotal		\$3,835.50

Expenses

Date	Description	Quantity	Rate	Total
06/03/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00
			Expenses Subtotal	\$10.00

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.3	\$840.00	\$1,092.00
Jonathan McGillivray	9.3	\$295.00	\$2,743.50
Quantity Total			10.6
Subtotal			\$3,845.50
HST (ON) (13.0%)			\$499.92
Total			\$4,345.42
Payment (09/20/2019)			-\$4,345.42
Balance Owing			\$0.00

Please make all amounts payable to: DeMarco Allan LLP
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 42 days.



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ALLAN
LLP

INVOICE

Invoice # 19162
Date: 10/10/2019
Due On: 11/08/2019

333 Bay Street, Suite 625
Toronto, ON
M5H 2R2
Email: monika@demarcoallan.com
www.demarcoallan.com

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

19-00623-APPrO (Association of Power Producers of Ontario)- EB-2019-0003 Post-2020 Natural Gas DSM Consultation

Date	Description	Quantity	Rate	Total
06/13/2019	TTC - Travel to OEB, (No Tax);	1.00	\$3.10	\$3.10
06/13/2019	TTC - Travel from OEB, (No Tax);	1.00	\$3.10	\$3.10
07/03/2019	Good Foot Support Services - Courier to OEB, (+13% HST);	1.00	\$10.00	\$10.00

Time Keeper	Hours	Rate	Total
		Subtotal	\$16.20
		HST (ON) (13.0%)	\$1.30
		Total	\$17.50

Please make all amounts payable to: DeMarco Allan LLP
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 29 days.

★	6/13/2019 12:18:08 PM	Toronto Transit Commission	EGLINTON STATION	Fare Payment	Regular	\$0.00	\$3.10	\$28.51
						EB-2019-0003		
★	6/13/2019 8:15:45 AM	Toronto Transit Commission	VICTORIA PARK STATION	Fare Payment	Regular	\$0.00	\$3.10	\$31.61
						EB-2019-0003		

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1629-5999]
Date: Monday, June 3, 2019 at 1:44:21 PM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1629-5999

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	June 3, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at info@goodfootdelivery.com or call at +1 416-572-3771.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at [Good Foot Support Services \(Good Foot Delivery\)](#), which partners with [Stripe](#) to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #65171

Date: Monday, June 3, 2019 at 1:44:18 PM Eastern Daylight Time

From: GoodFoot Delivery (sent by order=goodfootdelivery.com@mg.goodfootdelivery.com
<order=goodfootdelivery.com@mg.goodfootdelivery.com>)

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **mike** and received by / delivered to: **Reception**.

Delivered to: 2300 Yonge Street, Toronto, ON, Canada

The time & date of the delivery: 2019-06-03 13:44:17.

Bills are sent monthly, or you can pay now for this order by [clicking here](#).

Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

[Tweet](#) us a shout out! [Like us on Facebook](#) Or best, [make a donation](#) - 100% tax deductible. Every dollar raised through our delivery service or donations goes to create more opportunities for individuals with developmental disabilities.

\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

o. 416.572.3771

w. <https://www.goodfootdelivery.com>

t. https://twitter.com/good_foot

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1833-9594]
Date: Wednesday, July 3, 2019 at 2:18:18 PM Eastern Daylight Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1833-9594

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	July 3, 2019	VISA – 0964

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at info@goodfootdelivery.com or call at +1 416-572-3771.

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You're receiving this email because you made a purchase at [Good Foot Support Services \(Good Foot Delivery\)](#), which partners with [Stripe](#) to provide invoicing and payments processing.

Subject: Delivered - Re: GoodFoot Order #66763

Date: Wednesday, July 3, 2019 at 2:18:13 PM Eastern Daylight Time

From: GoodFoot Delivery (sent by order=goodfootdelivery.com@mg.goodfootdelivery.com
<order=goodfootdelivery.com@mg.goodfootdelivery.com>)

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **jamespurdy** and received by / delivered to: **Fratma at reception** .

Delivered to: 2300 Yonge Street, Toronto, ON, Canada

The time & date of the delivery: 2019-07-03 14:18:12.

Bills are sent monthly, or you can pay now for this order by [clicking here](#).

Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

[Tweet](#) us a shout out! [Like us on Facebook](#) Or best, [make a donation](#) - 100% tax deductible. Every dollar raised through our delivery service or donations goes to create more opportunities for individuals with developmental disabilities.

\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

o. 416.572.3771

w. <https://www.goodfootdelivery.com>

t. https://twitter.com/good_foot