

**John A.D. Vellone**  
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T 416.367.6000  
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**Flora Ho**  
T (416) 367-6581  
F 416.367.6749  
fho@blg.com

November 18, 2019

**Delivered by Email, RESS and Courier**

Ms. Christine Long, Registrar and Board Secretary  
Ontario Energy Board  
P.O. Box 2319, 27th Floor  
2300 Yonge Street  
Toronto, ON M4P 1E4

Dear Ms. Long:

**Re: Enbridge Gas Inc. 2019 Rates Application  
EB-2018-0305  
Association of Power Producers of Ontario (“APPrO”) – Revised Cost Claim**

We have been reviewing our files and note that there was an inadvertent error in APPrO’s cost claim which was filed on October 25, 2019 in the above proceedings.

The tax percentage of one individual in their “Detail of Fees and Disbursements Being Claimed” was inadvertently entered as 9% due to a typographical error. The correct tax percentage should be 13%.

Please find attached the revised Cost Claim (along with attached invoices and receipts) to reflect the change.

Yours very truly,

**BORDEN LADNER GERVAIS LLP**

Per:

*Original signed by John A. D. Vellone*

John A. D. Vellone

cc: Rakesh Torul, Enbridge Gas Inc.  
Crawford Smith, Lax O’Sullivan Lisus Gottlieb

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: N/A Country: N/A
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2018-0305</u>	Process: <u>Enbridge 2019 Rates</u>
Party: <u>Association of Power Producers of Ontario</u>	Affiant's Name: <u>Flora Ho</u>
HST Number: <u>125298802RT0001</u>	HST Rate Ontario: <u>13.00%</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, 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 Nov 15, 2019  
(date)

  
\_\_\_\_\_  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0305

Process: Enbridge 2019 Rates

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	23,409.00
Disbursements	\$	75.32
HST	\$	3,052.96
<b>Total Cost Claim</b>	<b>\$</b>	<b>26,537.28</b>

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>2018-0305</u>	Process: <u>Enbridge 2019 Rates</u>	
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Vellone</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2008	11
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <u>\$290</u>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <u>13.0%</u>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 37.70	\$ 327.70
Attendance	9.00	\$ 290.00	\$ 2,610.00	\$ 339.30	\$ 2,949.30
<b>Interrogatories</b>					
Preparation	0.10	\$ 290.00	\$ 29.00	\$ 3.77	\$ 32.77
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	4.20	\$ 290.00	\$ 1,218.00	\$ 158.34	\$ 1,376.34
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>	1.00	\$ 170.00	\$ 170.00	\$ 22.10	\$ 192.10
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 4,317.00	\$ 561.21	\$ 4,878.21

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



File # EB- 2018-0305

Process: Enbridge 2019 Rates

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 6.60	\$ 0.86	\$ 7.46
Printing	\$ 10.50	\$ 1.37	\$ 11.87
Courier	\$ 34.32	\$ 4.46	\$ 38.78
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 51.42</b>	<b>\$ 6.68</b>	<b>\$ 58.10</b>



# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0305</u>	Process: <u>Enbridge 2019 Rates</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Kristyn Annis</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar <input type="checkbox"/> 2005
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="14"/>
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
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	2.60	\$ 290.00	\$ 754.00	\$ 98.02	\$ 852.02
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.80	\$ 290.00	\$ 522.00	\$ 67.86	\$ 589.86
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	1.30	\$ 290.00	\$ 377.00	\$ 49.01	\$ 426.01
Attendance	11.00	\$ 290.00	\$ 3,190.00	\$ 414.70	\$ 3,604.70
Proposal Preparation	3.20	\$ 290.00	\$ 928.00	\$ 120.64	\$ 1,048.64
<b>Argument</b>					
Preparation	0.40	\$ 290.00	\$ 116.00	\$ 15.08	\$ 131.08
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 5,887.00	\$ 765.31	\$ 6,652.31

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



File # EB- 2018-0305

Process: Enbridge 2019 Rates

Party: Association of Power Producers

Service Provider Name: Kristyn Annis

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 8.70	\$ 1.13	\$ 9.83
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 8.70</b>	<b>\$ 1.13</b>	<b>\$ 9.83</b>

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0305</u>	Process: <u>Enbridge 2019 Rates</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Flora Ho</u>
<b>SERVICE PROVIDER TYPE</b> (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
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	14.50	\$ 170.00	\$ 2,465.00	\$ 320.45	\$ 2,785.45
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	3.00	\$ 170.00	\$ 510.00	\$ 66.30	\$ 576.30
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,975.00	\$ 386.75	\$ 3,361.75



**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2018-0305

Process: Enbridge 2019 Rates

Party: Association of Power Producers

Service Provider Name: Flora Ho

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 1.80	\$ 0.23	\$ 2.03
Courier	\$ 13.40	\$ 1.74	\$ 15.14
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 15.20	\$ 1.98	\$ 17.18

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0305</u>	Process: <u>Enbridge 2019 Rates</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>
	Completed Years Practising/Years of Relevant Experience
	<input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="45"/>
	Hourly Rate:
	<input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="\$330"/>
For Consultant/Analyst:	HST Rate Charged (enter %):
<input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	<input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="13.0%"/>

Statement of Fees Being Claimed						
	Hours	Hourly Rate	Subtotal	HST	Total	
<b>Pre-hearing Conference</b>						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
<b>Technical Conference</b>						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
<b>Interrogatories</b>						
Preparation	26.00	\$ 330.00	\$ 8,580.00	\$ 1,115.40	\$ 9,695.40	
Responses	3.50	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15	
<b>Issues Conference</b>						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
<b>ADR - Settlement Conference</b>						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
Proposal Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90	
<b>Argument</b>						
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45	
<b>Oral Hearing</b>						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
<b>Other Conferences</b>						
Preparation		\$ 330.00	\$ -	\$ -	\$ -	
Attendance		\$ 330.00	\$ -	\$ -	\$ -	
<b>Case Management</b>						
		\$ 170.00	\$ -	\$ -	\$ -	
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 10,230.00	\$ 1,329.90	\$ 11,559.90	

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



File # EB- 2018-0305

Process: Enbridge 2019 Rates

Party: Association of Power Producers

Service Provider Name: John Wolnik

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



Borden Ladner Gervais LLP  
Lawyers | Patent & Trade-mark Agents  
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22 Adelaide Street West  
Toronto, ON, Canada M5H 4E3  
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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 # 697693731  
Page 1

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

PROFESSIONAL SERVICES rendered to February 28, 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





Borden Ladner Gervais LLP  
 Lawyers | Patent & Trade-mark Agents  
 Bay Adelaide Centre, East Tower  
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March 20, 2019

Invoice # 697693731

File No: 061604/000039

Page 2

Association of Power Producers of Ontario (APPrO)  
 Re: Enbridge 2019 Rates (EB-2018-0305)

PROFESSIONAL SERVICES RENDERED to February 28, 2019

Feb 4, 2019	J. Vellone	1.00	Draft notice of intervention; send same to J. Wolnik and D. Butters for review / comment.
Feb 28, 2019	J. Vellone	1.00	Review draft issues list; review J. Wolnik briefing note; draft correspondence re: same.

TO OUR FEES \$ [REDACTED]

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
	Courier	\$9.79	H
	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 # 7844498		
		<hr/>	
Total Taxable Disbursements		9.79	
Total Disbursements			9.79
Total Fees and Disbursements		<hr/>	<span style="background-color: black; color: black;">[REDACTED]</span>
HST on Fees and Taxable Disbursements		<hr/>	<span style="background-color: black; color: black;">[REDACTED]</span>
TOTAL THIS INVOICE		<hr/> <hr/>	\$ <span style="background-color: black; color: black;">[REDACTED]</span>



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

March 20, 2019  
Invoice # 697693731  
JV/LLB

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

**REMITTANCE COPY**

Fees	\$	██████████
Disbursements		9.79
HST on Fees and Taxable Disbursements		██████████
<hr/>		
Total this Invoice	\$	██████████

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



Borden Ladner Gervais LLP  
Lawyers | Patent & Trade-mark Agents  
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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 # 697708605  
Page 1

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

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

Fees	\$	██████████
Disbursements		1.80
HST on Fees and Taxable Disbursements		██████████
		-----
Total this Invoice	\$	██████████
		=====

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

**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi



Borden Ladner Gervais LLP  
 Lawyers | Patent & Trade-mark Agents  
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April 30, 2019  
 Invoice # 697708605

Association of Power Producers of Ontario (APPrO)  
 Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039  
 Page 2

PROFESSIONAL SERVICES RENDERED to March 31, 2019

Mar 1, 2019	J. Vellone	0.70	Draft submissions on issues list; circulate same to the OEB.
Mar 4, 2019	J. Vellone	1.00	Review and revise draft APPrO submissions on confidential information.

TO OUR FEES \$

DISBURSEMENTS:

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





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

April 30, 2019  
Invoice # 697708605  
JV/LLB

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

**REMITTANCE COPY**

Fees	\$	██████████
Disbursements		1.80
HST on Fees and Taxable Disbursements		██████████
		_____
Total this Invoice	\$	██████████

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

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

May 29, 2019

Attention: Dave Butters  
President

Invoice # 697716677  
Page 1

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

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

Fees	\$	██████████
Disbursements		30.83
HST on Fees and Taxable Disbursements		██████████
		<hr/>
Total this Invoice	\$	██████████
		<hr/>

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

**BORDEN LADNER GERVAIS LLP**

By:  
John Vellone

May 29, 2019

Invoice # 697716677

File No: 061604/000039

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge 2019 Rates (EB-2018-0305)

PROFESSIONAL SERVICES RENDERED to April 30, 2019

Apr 3, 2019	K. Annis	0.40	Review procedural order the Enbridge Gas; discussion with J. Vellone re same.
Apr 3, 2019	J. Vellone	0.10	Instruct F. Ho and K. Annis re: EB-2018-0305 IRs.
Apr 4, 2019	K. Annis	1.50	Review OEB MADD decision re Enbridge and Union Gas; review emails from client; meet with J. Vellone; review interrogatory responses and associated evidence.
Apr 5, 2019	K. Annis	0.30	Review and revise interrogatories for filing.
Apr 29, 2019	K. Annis	1.20	Prepare for technical conference pre-call; attended conference call re upcoming technical conference; review IRR responses from Enbridge; discussion with J. Vellone re technical conference.
Apr 29, 2019	J. Vellone	0.50	Attend intervenor call re: issues for rate case.
Apr 30, 2019	K. Annis	1.40	Organized interrogatories for J. Vellone and reviewed IRRs pertaining to issues raised by APPrO.
Apr 30, 2019	J. Vellone	1.00	Attend intervenor conference call ahead of technical conference; submit areas of additional questions for technical conference.

TO OUR FEES

\$ [REDACTED]

DISBURSEMENTS:

Taxable

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

Copies	\$6.30	H
Courier	24.53	H

Total Taxable Disbursements 30.83

Total Disbursements 30.83



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Association of Power Producers of Ontario (APPrO)  
Re: Enbridge 2019 Rates (EB-2018-0305)

May 29, 2019  
Invoice # 697716677  
File No: 061604/000039  
Page 3

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Total Fees and Disbursements	_____
HST on Fees and Taxable Disbursements	_____
<b>TOTAL THIS INVOICE</b>	<b>\$ _____</b>





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blg.com

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

May 29, 2019  
Invoice # 697716677  
JV/JV

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

**REMITTANCE COPY**

Fees	\$	██████████
Disbursements		30.83
HST on Fees and Taxable Disbursements		██████████
		_____
Total this Invoice	\$	██████████

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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Lawyers | Patent & Trade-mark Agents  
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blg.com

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

June 28, 2019

Attention: Dave Butters  
President

Invoice # 697727573  
Page 1

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

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

Fees	\$	██████████
Disbursements		8.70
HST on Fees and Taxable Disbursements		██████████
		-----
Total this Invoice	\$	██████████

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

**BORDEN LADNER GERVAIS LLP**

By:  
John Vellone

June 28, 2019

Invoice # 697727573

File No: 061604/000039

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge 2019 Rates (EB-2018-0305)


PROFESSIONAL SERVICES RENDERED to May 31, 2019

May 1, 2019	J. Vellone	9.00	Prepare for and attend Enbridge 2019 rates technical conference.
May 2, 2019	K. Annis	0.10	Discussion with J. Vellone re technical conference and follow-up necessary for settlement conference.
May 12, 2019	K. Annis	1.20	Prepare for settlement conference.
May 13, 2019	K. Annis	7.40	Prepare for settlement conference; attend settlement conference; call with J. Vellone re same.
May 14, 2019	K. Annis	3.60	Attend settlement conference.
May 22, 2019	K. Annis	0.60	Review settlement proposal; amend settlement proposal.
May 23, 2019	K. Annis	1.40	Review settlement proposal; review MAADs decision; review proposal put forward by J. Sheppard and Board staff; amend settlement proposal.
May 24, 2019	K. Annis	0.60	Revise settlement conference submission; review contributions of other intervenors; review settlement conference notes.
May 28, 2019	K. Annis	0.60	Review revised settlement proposal.

TO OUR FEES

\$ 

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
	Copies		\$8.70 H
Total Taxable Disbursements			<u>8.70</u>
Total Disbursements			8.70
Total Fees and Disbursements			



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Association of Power Producers of Ontario (APPrO)  
Re: Enbridge 2019 Rates (EB-2018-0305)

June 28, 2019  
Invoice # 697727573  
File No: 061604/000039  
Page 3

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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  
Toronto, ON M5E 1J8

June 28, 2019  
Invoice # 697727573  
JV/JV

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

**REMITTANCE COPY**

Fees	\$	██████████
Disbursements		8.70
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 # 697737710  
Page 1

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

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

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

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**BORDEN LADNER GERVAIS LLP**

By:  
John Vellone

July 29, 2019

Invoice # 697737710

File No: 061604/000039

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge 2019 Rates (EB-2018-0305)

PROFESSIONAL SERVICES RENDERED to June 30, 2019

Jun 5, 2019	F. Ho	0.10	Telephone call to K. Viraney, Case Manager at OEB.
Jun 10, 2019	F. Ho	0.10	Review Procedural Order.
Jun 11, 2019	F. Ho	0.70	Review J. Wolnik E-mail and Technical Conference Transcript.
Jun 21, 2019	F. Ho	1.30	Review evidence and transcript to prepare for argument.
Jun 24, 2019	F. Ho	0.50	Meet with J. Vellone on final argument.
Jun 24, 2019	F. Ho	0.10	E-mail correspondence with D. Butters and J. Vellone.
Jun 24, 2019	F. Ho	1.20	Draft Final Argument.
Jun 25, 2019	F. Ho	3.30	Review evidence and draft argument.
Jun 25, 2019	F. Ho	1.30	Draft summary of case status and position to D. Butters.
Jun 25, 2019	J. Vellone	0.50	Review draft summary of Enbridge case; send edits re: same to F. Ho.
Jun 26, 2019	F. Ho	3.80	Meet with J. Vellone (0.5); revise argument.
Jun 26, 2019	F. Ho	2.50	Draft Argument.
Jun 27, 2019	F. Ho	0.80	Revise argument with comments from J. Wolnik and D. Butters.

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

July 29, 2019  
Invoice # 697737710  
JV/JV

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

**REMITTANCE COPY**

Fees	\$	██████████
Disbursements		0.00
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  
Toronto, ON M5E 1J8

September 4, 2019

Attention: Dave Butters  
President

Invoice # 697748860  
Page 1

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

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

Fees	\$	██████████
Disbursements		24.20
HST on Fees and Taxable Disbursements		██████████
		<hr/>
Total this Invoice	\$	██████████
		<hr/> <hr/>

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**BORDEN LADNER GERVAIS LLP**

By:  
John Vellone



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September 4, 2019  
 Invoice # 697748860  
 File No: 061604/000039  
 Page 2

Association of Power Producers of Ontario (APPrO)  
 Re: Enbridge 2019 Rates (EB-2018-0305)

PROFESSIONAL SERVICES RENDERED to July 31, 2019

Jul 4, 2019 F. Ho 0.30 Prepare Argument for OEB Filing; OEB Filing.

TO OUR FEES \$

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
Copies		\$10.80	H
Courier		13.40	H
		<hr/>	
Total Taxable Disbursements		24.20	
		<hr/>	
Total Disbursements			24.20
			<hr/>
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

September 4, 2019  
Invoice # 697748860  
JV/JV

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

**REMITTANCE COPY**

Fees	\$	██████████
Disbursements		24.20
HST on Fees and Taxable Disbursements		██████████
<hr/>		
Total this Invoice	\$	██████████

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

October 17, 2019

Attention: Dave Butters  
President

Invoice # 697764288  
Page 1

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

PROFESSIONAL SERVICES rendered to September 30, 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: John Vellone





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October 17, 2019

Invoice # 697764288

File No: 061604/000039

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge 2019 Rates (EB-2018-0305)

PROFESSIONAL SERVICES RENDERED to September 30, 2019

Sep 18, 2019	F. Ho	0.90	Review OEB Decision and Evidence to draft Reporting Note to client on decision of case.
Sep 19, 2019	F. Ho	0.10	Draft Reporting Note to client re outcome of case.
Sep 19, 2019	J. Vellone	0.50	Revise and circulate reporting email on OEB's September 12, 2019 Decision and Order.

TO OUR FEES \$ [REDACTED]

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  
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October 17, 2019  
Invoice # 697764288  
JV/JV

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

**REMITTANCE COPY**

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

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blg.com

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

October 17, 2019

Attention: Dave Butters  
President

Invoice # 697764292  
Page 1

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

PROFESSIONAL SERVICES rendered to October 17, 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: John Vellone



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Lawyers | Patent & Trade-mark Agents  
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October 17, 2019  
Invoice # 697764292  
File No: 061604/000039  
Page 2

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge 2019 Rates (EB-2018-0305)

PROFESSIONAL SERVICES RENDERED to October 17, 2019

Oct 2, 2019 F. Ho 0.50 Review Draft Order filed by Enbridge Gas.

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

October 17, 2019  
Invoice # 697764292  
JV/JV

Re: Enbridge 2019 Rates (EB-2018-0305)

File No: 061604/000039

**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.



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

# Invoice

Date	Invoice #
2/28/2019	2019030

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

P.O. No.	Terms
	Net 30

Project					
:EB-2018-0305 EGD 2019 Rates					
Date	Item	Description	Hours	Rate	Amount
2/13/2019	Interrogatories ...	Review application	3	330.00	990.00
2/14/2019	Interrogatories ...	Review application	5	330.00	1,650.00
2/20/2019	Interrogatories ...	Review application	1	330.00	330.00
2/21/2019	Interrogatories ...	Review application	2.5	330.00	825.00
2/22/2019	Interrogatories ...	Review application	1	330.00	330.00
2/25/2019	Interrogatories ...	Review application	1	330.00	330.00
2/26/2019	Interrogatories ...	Review application	1	330.00	330.00
2/27/2019	Interrogatories ...	Review application	0.5	330.00	165.00
		HST on Sales		13.00%	643.50
				<b>Subtotal</b>	\$4,950.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$643.50
				<b>Total</b>	\$5,593.50



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

# Invoice

Date	Invoice #
3/31/2019	2019062

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

P.O. No.	Terms
	Net 30

Project					
EB-2018-0305 EGD 2019 Rates					
Date	Item	Description	Hours	Rate	Amount
3/6/2019	Interrogatories ...	Instructions from client	0.75	330.00	247.50
3/18/2019	Interrogatories ...	Review application and prepare IRs	2	330.00	660.00
3/26/2019	Interrogatories ...	Review application and prepare IRs	3.75	330.00	1,237.50
3/27/2019	Interrogatories ...	Review application and prepare IRs	2.5	330.00	825.00
3/29/2019	Interrogatories ...	Review application and prepare IRs	1.25	330.00	412.50
		HST on Sales		13.00%	439.73
				<b>Subtotal</b>	\$3,382.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$439.73
				<b>Total</b>	\$3,822.23



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

# Invoice

Date	Invoice #
4/30/2019	2019111

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

P.O. No.	Terms
	Net 30

Project					
EB-2018-0305 EGD 2019 Rates					
Date	Item	Description	Hours	Rate	Amount
4/1/2019	Interrogatories ...	Provide feedback to client on rate increases	0.75	330.00	247.50
4/28/2019	Interrogatories ...	Review and comment on Enbridge IR responses HST on Sales	3.5	330.00 13.00%	1,155.00 182.33
				<b>Subtotal</b>	\$1,402.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$182.33
				<b>Total</b>	\$1,584.83





34 King St East  
 Suite 600  
 Toronto, Ontario  
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# Invoice

Date	Invoice #
5/31/2019	2019150

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

P.O. No.	Terms
	Net 30

**Project**

**EB-2018-0305 EGD 2019 Rates**

Date	Item	Description	Hours	Rate	Amount
5/23/2019	ADR-Settle Co...	Review settlement proposal	0.5	330.00	165.00
5/28/2019	ADR-Settle Co...	Review settlement proposal	0.5	330.00	165.00
		HST on Sales		13.00%	42.90

	<b>Subtotal</b>	\$330.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca	<b>HST#861367431</b>	\$42.90
	<b>Total</b>	\$372.90



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

# Invoice

Date	Invoice #
6/27/2019	2019182

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

P.O. No.	Terms
	Net 30

Project					
EB-2018-0305 EGD 2019 Rates					
Date	Item	Description	Hours	Rate	Amount
6/27/2019	Argument - Pre...	Review and comment on final argument HST on Sales	0.5	330.00 13.00%	165.00 21.45
				<b>Subtotal</b>	\$165.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$21.45
				<b>Total</b>	\$186.45

Borden Ladner aGervais LLP  
 Disbursement Details  
 January 01, 2019 to October 11, 2019  
 As at: October 16, 2019 10:25 AM

Client Code	Client Name	Matter Code	Matter Name	Cost Description	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax Code	Base Qty	Bill Qty	Base Amount	To Bill Amount	Billed Amount
061604	Association of Power Producers of Ontario	000039	Enbridge 2019 Rates (EB-2018-0305)											
			248	<b>Photocopies - Internal</b>										
				2019-04-08	42544744	Vellone, John	Photocopy charges, 10 pages by Vellone, John	B	H	10	10	3.00	3.00	3.00
				<b>Photocopies - Internal Total</b>										
										<b>10</b>	<b>10</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>
			380	<b>Laser Printing</b>										
				2019-03-01	42407602	Ho, Flora	Laser printing, 6 pages by Ho, Flora	B	H	6	6	1.80	1.80	1.80
				2019-04-05	42540221	Proctor, Becky	Laser printing, 10 pages by Proctor, Becky	B	H	10	10	3.00	3.00	3.00
				2019-04-30	42622541	Vellone, John	Laser printing, 1 page by Vellone, John	B	H	1	1	0.30	0.30	0.30
				2019-05-12	42672462	Annis, Kristyn	Laser printing, 1 page by Annis, Kristyn	B	H	1	1	0.30	0.30	0.30
				2019-05-22	42715945	Annis, Kristyn	Laser printing, 1 page by Annis, Kristyn	B	H	1	1	0.30	0.30	0.30
					42716624	Annis, Kristyn	Laser printing, 21 pages by Annis, Kristyn	B	H	21	21	6.30	6.30	6.30
				2019-05-23	42719930	Annis, Kristyn	Laser printing, 6 pages by Annis, Kristyn	B	H	6	6	1.80	1.80	1.80
				2019-07-04	42874932	Munshi, Rushda	Laser printing, 22 pages by Munshi, Rushda	B	H	22	22	6.60	6.60	6.60
					42874935	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	2	0.60	0.60	0.60
				<b>Laser Printing Total</b>										
										<b>70</b>	<b>70</b>	<b>21.00</b>	<b>21.00</b>	<b>21.00</b>
			407	<b>Scanning Cost</b>										
				2019-07-05	42876336	Munshi, Rushda	Scan to DIRFoldTO charges, 12 pages by Munshi, Rushda	B	H	12	12	3.60	3.60	3.60
				<b>Scanning Cost Total</b>										
										<b>12</b>	<b>12</b>	<b>3.60</b>	<b>3.60</b>	<b>3.60</b>
			418	<b>Courier</b>										
				2019-02-06	42334179	Vellone, John	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7844498	B	H	1	1	9.79	9.79	9.79
				2019-03-04	42445209	Vellone, John	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7853805	B	H	1	1	9.79	9.79	9.79
				2019-04-08	42570432	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 # 7867697	B	H	1	1	14.74	14.74	14.74
				2019-07-05	42905093	Ho, Flora	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BRD, 2300 Yonge St, Vouch/Way # 7901787	B	H	1	1	13.40	13.40	13.40
				<b>Courier Total</b>										
										<b>4</b>	<b>4</b>	<b>47.72</b>	<b>47.72</b>	<b>47.72</b>
			<b>Grand Total</b>											
										<b>96</b>	<b>96</b>	<b>75.32</b>	<b>75.32</b>	<b>75.32</b>

**Blizzard Courier Ltd**

Waybill	7844498
RcvTime	2019-02-06 11:54
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	000005
REF3_1	25204
Signature	PAT
SignatureTime	2019-02-06 13:45
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	7853805
RcvTime	2019-03-04 10:40
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	DELIVER BY 4:00
REF1_1	031604
REF2_1	000039
REF3_1	25204
Signature	Fatima
SignatureTime	2019-03-04 13:22
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	7867697
RcvTime	2019-04-08 11:34
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	2
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000039
REF3_1	25204
Signature	Fatima
SignatureTime	2019-04-08 16:03
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	7901787
RcvTime	2019-07-05 11:56
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 BRD
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	000039
REF3_1	30717
Signature	Fatima
SignatureTime	2019-07-05 13:34
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