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

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

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





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	-0305		Process:	Enbridge 20	19 Rates		
Party:	Asso	ciation of Power Produc	ers of Ontario	Aff	iant's Name:	Flora Ho		
HST Numbe	r:	125298802RT0001			HST	Rate Ontario:	13.00%	IN A
		Full Registrant	I		Qualify	ing Non-Profit		
		Unregistered				Tax Exempt		
*		Other					3	
	<u>^</u>	c			8			

		900 C.	Affidavit	
l,	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 in the Province/State of Ontario

, on

Toronto 201

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

Process: Enbridge 2019 Rates File # EB-2018-0305 **Association of Power Producers of Ontario** Party: Summary of Fees and Disbursements Being Claimed Legal/consultant/other fees 23,409.00 \$ \$ Disbursements 75.32 HST \$ 3,052.96 \$ **Total Cost Claim** 26,537.28 **Payment Information**

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 25 Adelaide Street East, Suite 1602

Toronto, Ontario M5C 3A1



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0305			Process:	Enk	oridge 2019	Rat	es		
Party: Association of Power Producers	of Ontario		Service P	rovi	der Name:	Joh	n Vellone		
SERVICE PROVIDER TYPE	(check one)	Yea	ar Called to Bar				Complet ractising/Yea		
Legal Counsel			2008	Í				1	
-			2008					<u>т</u>	
Articling Student/Paralegal							Lawly Data	ć	290
Consultant	H						Hourly Rate:	သု	290
Analyst		a			-			10	00/
For Consultant/Analyst:	CV attac		anteleta anerata			narge	d (enter %):	13	.0%
		laea	within previo	ous z	4 months				
Si	tatement o	of Fe	ees Being	Clai	imed				
	Hours	Но	ourly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	290.00	\$	æ	\$	14)	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	- ·
Technical Conference	×								
Preparation	1.00	\$	290.00	\$	290.00	\$	37.70	\$	327.70
Attendance	9.00	\$	290.00	\$	2,610.00	\$	339.30	\$	2,949.30
Interrogatories			8						
Preparation	0.10	\$	290.00	\$	29.00	\$	3.77	\$	32.77
Responses		\$	290.00	\$		\$	Ŧ	\$	-
Issues Conference									
Preparation		\$	290.00	\$		\$	H	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	
Attendance		\$	290.00	\$	-	\$,	\$	÷
Proposal Preparation		\$	290.00	\$	-	\$		\$	·
Argument									
Preparation	4.20	\$	290.00	\$	1,218.00	\$	158.34	\$	1,376.34
Oral Hearing					-				
Preparation		\$	290.00	\$	Ξ.	\$		\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	# 	\$	290.00	\$	' e	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	
Case Management	1.00	\$	170.00	\$	170.00	\$	22.10	\$	192.10
TOTAL SERVICE PROVIDER FEES				\$	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:

s: Enbr

Enbridge 2019 Rates

Party:

Association of Power Producers

Service Provider Name:

John Vellone

Stat	ement of Disbursements	Being Claimed				
	Net	Cost	a	HST	0	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		_	\$	-	\$	悪
Transcripts			\$	-	\$	-
Travel: Air			\$		\$	
Travel: Car			\$	-	\$	-
Travel: Rail	-		\$	-	\$	-
Travel (Other):		0	\$	-	\$	-
Parking		5 4)	\$	-	\$	-
Тахі			\$	T	\$. 8
Accommodation		_	\$	-	\$	50
Meals			\$	-	\$	
Other:	24		\$	-	\$	-
Other:			\$	_	\$. =
Other:			\$		\$	
TOTAL DISBURSEMENTS:	\$	51.42	\$	6.68	\$	58.10



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0305			Process:	Enk	oridge 2019	Rate	es		
Party: Association of Power Producers	of Ontario		Service P	rovi	der Name:	Kris	tyn Annis		
SERVICE PROVIDER TYPE	(check one)	Yea	ar Called to Bar			P	Complet ractising/Yea Exper	irs of Re ience	
Legal Counsel			2005	ļ			1	4	
Articling Student/Paralegal Consultant						. 1	Hourly Rate:	Ş	290
Analyst For Consultant/Analyst:		had					d (enter %):	1	3.0%
For Consultant/Analyst:	CV attac		within previc	NIS 7		large	u (enter %).	L.	5.078
		lueu	within previo	Jus z	4 months		- 		
S	tatement o	_							
* K *	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference			6. 4						
Preparation		\$	290.00	\$	÷	\$	<i></i>	\$	
Attendance		\$	290.00	\$	-	\$		\$	-
Technical Conference									3 6 3 3 4
Preparation	2.60	\$	290.00	\$	754.00	\$	98.02	\$	· 852.02
Attendance		\$	290.00	\$	÷	\$	-	\$	_
Interrogatories						-		·	500.00
Preparation	1.80	\$	290.00	\$	522.00	\$	67.86	\$	589.86
Responses		\$	290.00	\$	-	\$	-	\$	
Issues Conference			200.00			~	n.	6	
Preparation		\$	290.00	\$	×	\$ \$		\$ \$	-
Attendance		\$	290.00	\$	-	Ş	-	ې ۲	
ADR - Settlement Conference	1 20	ć	290.00	Ċ	377.00	ć	49.01	\$	426.01
Preparation Attendance	1.30	\$ \$	290.00	\$ \$	3,190.00	\$ \$	414.70	\$	3,604.70
Proposal Preparation	11.00 3.20	ې \$	290.00	\$ \$	928.00	ې \$	120.64	\$	1,048.64
Argument	5.20	Ş	230.00	7	520.00	Ŷ	120.04	- Y	1,040.04
Preparation	0.40	\$	290.00	\$	116.00	\$	15.08	\$	131.08
Oral Hearing	0,-10	Ŷ	200.00	Ť	220100	7	20100		
Preparation		\$	290.00	\$	-	\$		\$	_
Attendance		\$	290.00	\$	-	\$		\$	-
Other Conferences	-								
Preparation		\$	290.00	\$) #	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$		\$	
Case Management	2	\$	170.00	\$	-	\$		\$	-
TOTAL SERVICE PROVIDER FEES				\$	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: Assoc

Association of Power Producers

Service Provider Name:

Kristyn Annis

Statement of	Disbursemen	ts Being Claimed					
		Net Cost			Total		
Scanning/Photocopy			\$	-	\$	+	
Printing	\$	8.70	\$	1.13	\$	4	9.83
Courier			\$	-	\$		-
Telephone/Fax			\$	-	\$	D0	-
Transcripts			\$	-	\$		-
Travel: Air	at		\$	*	\$	e ^K	, =
Travel: Car			\$		\$		-
Travel: Rail			\$	-	\$		-
Travel (Other):			\$		\$		-
Parking			\$	-	\$		-
Taxi	- e		\$		\$		· -
Accommodation			\$		\$		
Meals			\$	-	\$		-
Other:			\$	-	\$		-
Other:	-		\$	11	\$		-
Other:			\$	·	\$	-	
						1	
TOTAL DISBURSEMENTS:	\$	8.70	\$	1.13	\$		9.83



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0305			Process:	Enk	oridge 2019	Rate	25		
Party: Association of Power Producers	of Ontario		Service P	rovi	der Name:	Flor	a Ho		
SERVICE PROVIDER TYPE	(check one)		r Called to Bar				Complet actising/Yea Exper	rs of R	
Legal Counsel			2019					ι	
Articling Student/Paralegal									
Consultant						ŀ	ourly Rate:	\$	5 <mark>170</mark>
Analyst									
For Consultant/Analyst:	CV attac	ched			HST Rate Ch	narge	d (<i>enter %</i>):	13	3.0%
×	CV prov	ided w	ithin previo	ous 2	4 months			11 	
S	tatement o	of Fe	es Reing	Cla	imed				*
	Hours	r	arly Rate		Subtotal	_	HST	1	Total
Pre-hearing Conference			ing nate	<u> </u>					
Preparation		\$	170.00	\$	· · ·	\$		\$	
Attendance		\$	170.00	\$	_	\$	-)	\$	
Technical Conference		Ŷ	170.00	Y		Ŷ		¥	
Preparation		\$	170.00	\$		\$	-	\$	
Attendance		\$	170.00	\$	_	\$	· _	\$	
Interrogatories		<u> </u>	170.00	Ŷ		Ŷ		- -	
Preparation		\$	170.00	\$	· -	\$	_	\$	
Responses		\$	170.00	\$	=	\$	-	\$	-
Issues Conference						1.0	41		
Preparation		\$	170.00	\$	-	\$	-	\$	
Attendance		\$	170.00	\$	-	\$		\$	· -
ADR - Settlement Conference					1				
Preparation		\$	170.00	\$	_ "	\$	-	\$	- ·
Attendance		\$	170.00	\$	-	\$	_ *	\$	-
Proposal Preparation		\$	170.00	\$	æ °	\$	=	\$	-
Argument									
Preparation	14.50	\$	170.00	\$	2,465.00	\$	320.45	\$	2,785.45
Oral Hearing					01				
Preparation		\$	170.00	\$	-	\$	* #	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences							54.		
Preparation	8	\$	170.00	\$		\$	Ť.	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management	3.00	\$	170.00	\$	510.00	\$	66.30	\$	576.30
TOTAL SERVICE PROVIDER FEES	and a set of the party			\$	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

Statem	nent of Disbursements	Being Claimed				
	Ne	t Cost	HST	Total		
Scanning/Photocopy			\$ -	\$ -		
Printing	\$	1.80	\$ 0.23	\$ 2.03		
Courier	\$	13.40	\$ 1.74	\$ 15.14		
Telephone/Fax			\$	\$ e 🚽		
Transcripts			\$-	\$ -		
Travel: Air		· · · · · ·	\$-	\$ =		
Travel: Car			\$ -	\$ -		
Travel: Rail			\$	\$		
Travel (Other):			\$-	\$		
Parking			\$ -	\$ 7		
Тахі	1		\$	\$ 		
Accommodation			\$	\$ -		
Meals			\$ -	\$ · •		
Other:			\$-	\$ -		
Other:			\$-	\$ ÷		
Other:			\$ -	\$ _		
		1.011				
TOTAL DISBURSEMENTS:	\$	15.20	\$ 1.98	\$ 17.18		



Detail of Fees and Disbursements Being Claimed

Party: Association of Power Producers	of Ontario	-	Sorvico D	14					
			Service P	der Name: <mark>John Wolnik</mark>				14. 18.	
<u>SERVICE PROVIDER TYPE</u> Legal Counse Articling Student/Paralega Consultan Analys For Consultant/Analyst	t 🛛 CV attac	ched	ar Called to Bar within previc	us 24			Complet tractising/Yea Exper 4 Hourly Rate: ed (<i>enter %</i>):	rs of R ience 5 ¢	
	Statement o	of Fe	ees Being	Clai	imed		-		<u> </u>
	Hours	_	urly Rate	_	Subtotal		HST	9	Total
Pre-hearing Conference			с. С				-		
Preparation	1	\$	330.00	\$, ^e =	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference	2								2
Preparation	1	\$	330.00	\$		\$	-	\$	-
Attendance	9	\$	330.00	\$	-	\$	-	\$	-
Interrogatories				3					2
Preparation	26.00	\$	330.00	\$	8,580.00	\$	1,115.40	\$	9,695.40
Responses	s <u>3.50</u>	\$	330.00	\$	1,155.00	\$	150.15	\$	1,305.15
Issues Conference	÷								
Preparation		\$	330.00	\$	-	\$.	\$	
Attendance	2	\$	330.00	\$	-	\$		\$	
ADR - Settlement Conference							· · ·		
Preparation		\$	330.00	\$	÷	\$	-	\$	
Attendance		\$	330.00	\$	-	\$	-	\$	
Proposal Preparation	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90
Argument	0.50	ć	220.00	ć	105.00	ć	24.45	~	100 45
Preparation	0.50	Ş	330.00	\$	165.00	\$	21.45	\$	186.45
Oral Hearing		4	220.00	ć		ć		\$	
Preparation Attendance		\$ \$	330.00 330.00	\$ \$	-	\$ \$		ې \$	
Other Conferences		ې ا	330.00	Ş		Ş		Ŷ	
Preparation		\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$	-	\$	_	\$	-
Case Management		\$	170.00	\$	-1	\$	-	\$	· -
TOTAL SERVICE PROVIDER FEES				\$	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:

ss: Er

Enbridge 2019 Rates

Party: Association of Power Producers

Service Provider Name:

John Wolnik

Statem	ent of Disbursements Being C	laimed	
	Net Cost	HST	Total
Scanning/Photocopy	-	\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$-	\$ -
Тахі		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$-
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
		a la	
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -

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

Attention: Dave Butters President

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

PROFESSIONAL SERVICES rendered to February 28, 2019 in connection with the above matter as described in the attached.

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

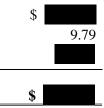
THIS IS OUR ACCOUNT - E. & O.E.

BORDEN LADNER GERVAIS LLP

By: Linda L. Bertoldi

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

Invoice # 697693731 Page 1







March 20, 2019

File No: 061604/000039



> 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.
1.00 Design definition lists and the sender of the sender

Feb 28, 2019 J. Vellone

1.00 Review draft issues list; review J. Wolnik briefing note; draft correspondence re: same.

TO OUR FEES

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST;		
C	ourier	\$9.79	Н
	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		
	2500 Tonge St, Vouch/Way # 7844498		
Total Taxable D	isbursements	9.79	
Total Disbursem		9.79	
Total Disoursen			2.12
Total Fees and I	Disbursements		
HST on Fees and			
TOTAL THIS I	NVOICE		\$
IOTAL IIIIS II	WORLE		φ

PAYABLE ON RECEIPT INTEREST AT THE RATE OF 2.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE GST/HST REGISTRATION # R869096974RT0001

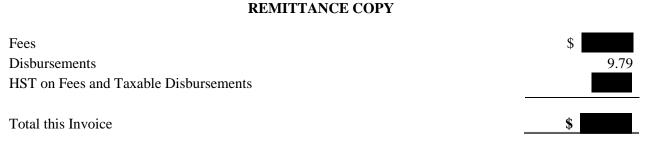


Association of Power Producers of Ontario (APPrO) 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8

March 20, 2019 Invoice # 697693731 JV/LLB

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

File No: 061604/000039



PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

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

Attention: Dave Butters President

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

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

Fees Disbursements 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 22 Adelaide Street West Toronto, ON, Canada M5H 4E3 T 416.367.6000 F 416.367.6749 blg.com

> Invoice # 697708605 Page 1

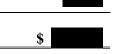
April 30, 2019

File No: 061604/000039

\$







1.80



> April 30, 2019 Invoice # 697708605 File No: 061604/000039 Page 2

> > \$

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

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

PAYABLE ON RECEIPT INTEREST AT THE RATE OF 2.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE GST/HST REGISTRATION # R869096974RT0001

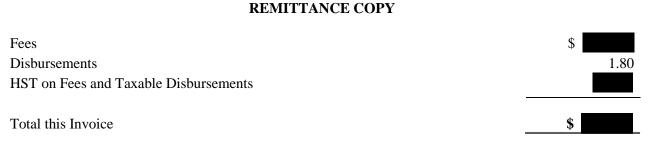


Association of Power Producers of Ontario (APPrO) 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8

April 30, 2019 Invoice # 697708605 JV/LLB

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

File No: 061604/000039



PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

Attention: Dave Butters President

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

File No: 061604/000039

Invoice # 697716677

May 29, 2019

Page 1

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	
Total this Invoice	\$

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

\$

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
	Copies	\$6.30	Н
	Courier	24.53	Н
Total Taxable	Disbursements	30.83	
			•
Total Disburs	ements		

30.83

PAYABLE ON RECEIPT INTEREST AT THE RATE OF 2.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE GST/HST REGISTRATION # R869096974RT0001



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

> > \$

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

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

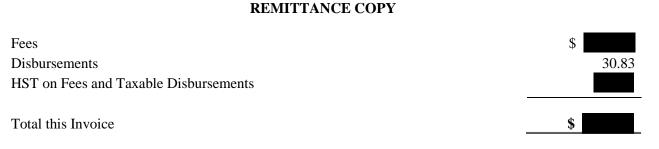


Association of Power Producers of Ontario (APPrO) 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8

May 29, 2019 Invoice # 697716677 JV/JV

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

File No: 061604/000039



PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

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

Attention: Dave Butters President

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

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

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

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BORDEN LADNER GERVAIS LLP

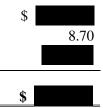
By: John Vellone

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

> Invoice # 697727573 Page 1

File No: 061604/000039

June 28, 2019









> 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:

Taxable	G=GST; Q=QST; H=HST; P=PST	
Copies	\$8.70	Н
Total Taxable Disbursements	8.70	
Total Disbursements		8.70
Total Fees and Disbursements		

PAYABLE ON RECEIPT INTEREST AT THE RATE OF 2.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE GST/HST REGISTRATION # R869096974RT0001



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

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

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE



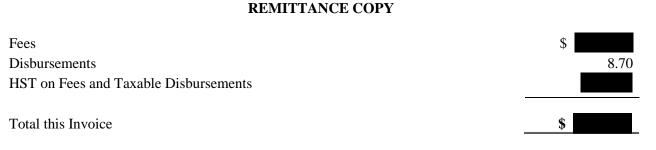


Association of Power Producers of Ontario (APPrO) 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8

June 28, 2019 Invoice # 697727573 JV/JV

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

File No: 061604/000039



PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

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

Attention: Dave Butters President

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

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

Fees Disbursements HST on Fees and Taxable Disbursements

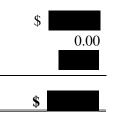
Total this Invoice

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BORDEN LADNER GERVAIS LLP

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> Invoice # 697737710 Page 1





July 29, 2019

File No: 061604/000039

By:

John Vellone



> July 29, 2019 Invoice # 697737710 File No: 061604/000039 Page 2

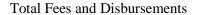
Association of Power Producers of Ontario (APPrO) Re: Enbridge 2019 Rates (EB-2018-0305)

PROFESSIONAL SERVICES RENDERED to June 30, 2019

Jun 5, 2019	F. Ho
Jun 10, 2019	F. Ho
Jun 11, 2019	F. Ho
Jun 21, 2019	F. Ho
Jun 24, 2019	F. Ho
Jun 24, 2019	F. Ho
Jun 24, 2019	F. Ho
Jun 25, 2019	F. Ho
Jun 25, 2019	F. Ho
Jun 25, 2019	J. Vellone
Jun 26, 2019	F. Ho
Jun 26, 2019	F. Ho
Jun 27, 2019	F. Ho

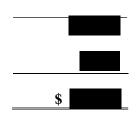
- 0.10 Telephone call to K. Viraney, Case Manager at OEB.
- 0.10 Review Procedural Order.
- 0.70 Review J. Wolnik E-mail and Technical Conference Transcript.
- 1.30 Review evidence and transcript to prepare for argument.
- 0.50 Meet with J. Vellone on final argument.
- 0.10 E-mail correspondence with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

TO OUR FEES



HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE



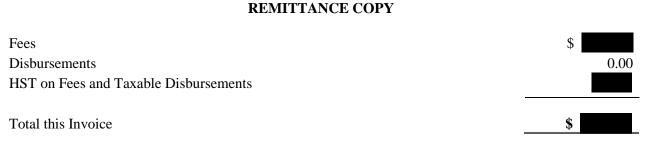


Association of Power Producers of Ontario (APPrO) 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8

July 29, 2019 Invoice # 697737710 JV/JV

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

File No: 061604/000039



PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

Attention: Dave Butters President

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	
Total this Invoice	\$

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BORDEN LADNER GERVAIS LLP

By: John Vellone Invoice # 697748860 Page 1

September 4, 2019



> 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>	Copies Courier	G=GST; Q=QST;		H H	
Total Taxable	e Disbursements		24.20		
Total Disburs	sements				24.20
	d Disbursements and Taxable Disbursements				
TOTAL THIS	S INVOICE			\$	

PAYABLE ON RECEIPT INTEREST AT THE RATE OF 2.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE GST/HST REGISTRATION # R869096974RT0001



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

\$

\$

24.20

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Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

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

Attention: Dave Butters President

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

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

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

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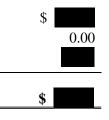
BORDEN LADNER GERVAIS LLP

By: John Vellone

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

October 17, 2019

Invoice # 697764288 Page 1





File No: 061604/000039



> 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

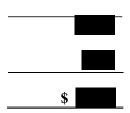
Sep 18, 2019	F. Ho	0.90	Review OEB Decision and Evidence to draft Reporting Note to client on decision of case.
Sep 19, 2019	F. Ho	0.10	Draft Reporting Note to client re outcome of case.
Sep 19, 2019	J. Vellone	0.50	Revise and circulate reporting email on OEB's September 12, 2019 Decision and Order.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

TO OUR FEES

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE



\$



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

October 17, 2019 Invoice # 697764288 JV/JV

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

File No: 061604/000039

\$

\$

0.00

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Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

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

Attention: Dave Butters President

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

PROFESSIONAL SERVICES rendered to October 17, 2019 in connection with the above matter as described in the attached.

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

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BORDEN LADNER GERVAIS LLP

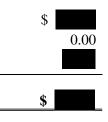
By: John Vellone

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

October 17, 2019

Invoice # 697764292 Page 1

File No: 061604/000039







> 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

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE



\$



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

\$

\$

0.00

REMITTANCE COPY

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.

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

Invoice

Terms

Date 2/28/2019	Invoice #
2/28/2019	2019030

1

P.O. No.

I

Invoice To

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

				F.C	. INO.		Terms
							Net 30
		Project					
		:EB-2018-0305 EGD 2019 Rate	s				
Date	Item	Description	Но	ours	Rate		Amount
2/13/2019 2/20/2019 2/21/2019 2/22/2019 2/25/2019 2/26/2019 2/27/2019	Interrogatories Interrogatories Interrogatories Interrogatories Interrogatories Interrogatories Interrogatories	Review application Review application Review application Review application Review application Review application HST on Sales		3 5 1 2.5 1 1 1 0.5	3 3 3 3 3 3 3 3 3 3	30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	990.00 1,650.00 330.00 825.00 330.00 330.00 165.00 643.50
				Su	ıbtotal		\$4,950.00
	Make Cheque Pa	yable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua		н	ST#8613	67431	\$643.50
		416-348-9917 x30 rchua@elenchus.ca		Тс	otal		\$5,593.50

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

Invoice To

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

				P.0	. No.	Terms
						Net 30
		Project				
		EB-2018-0305 EGD 2019 Rates	3			
Date	ltem	Description	Hou	irs	Rate	Amount
3/6/2019 3/18/2019 3/26/2019 3/27/2019 3/29/2019	Interrogatories Interrogatories Interrogatories Interrogatories Interrogatories	Instructions from client Review application and prepare IRs Review application and prepare IRs Review application and prepare IRs HST on Sales		0.75 2 3.75 2.5 1.25	330.00 330.00 330.00 330.00 13.00%	247.50 660.00 1,237.50 825.00 412.50 439.73
				Su	btotal	\$3,382.50
	Make Cheque Pay	vable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua		HS	T#86136743	1 \$439.73
		416-348-9917 x30 rchua@elenchus.ca		То	tal	\$3,822.23

Invoice

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Date	Invoice #
3/31/2019	2019062

Т

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

Invoice To

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

				P.C). No.		Terms
							Net 30
		Project					
		EB-2018-0305 EGD 2019 Rates					
Date	Item	Description	Но	urs	Rate		Amount
4/1/2019 4/28/2019	Interrogatories Interrogatories	Provide feedback to client on rate increases Review and comment on Enbridge IR responses HST on Sales		0.75 3.5	33	0.00 0.00 00%	247.50 1,155.00 182.33
				Su	btotal		\$1,402.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua		HS	6T#86136	7431	\$182.33		
		416-348-9917 x30 rchua@elenchus.ca		То	tal		\$1,584.83

Invoice

Date	Invoice #
4/30/2019	2019111

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

Invoice

Date	Invoice #
5/31/2019	2019150

Invoice To

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

				P.C). No.		Terms
							Net 30
		Project					
		EB-2018-0305 EGD 2019 Rat	es				
Date	Item	Description	Ho	urs	Rate		Amount
5/23/2019 5/28/2019	ADR-Settle Co ADR-Settle Co	Review settlement proposal Review settlement proposal HST on Sales		0.5	3	30.00 30.00 8.00%	165.00 165.00 42.90
				Su	btotal		\$330.00
	Make Cheque Pay	able to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua		HS	ST#86136	67431	\$42.90
		416-348-9917 x30 rchua@elenchus.ca		То	tal		\$372.90

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

Invoice To

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

				P.O.	No.	Terms
						Net 30
		Project				
		EB-2018-0305 EGD 2019 Rat	es			
Date	Item	Description	Ho	ours	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
				Sub	ototal	\$165.00
	Make Cheque Pa	yable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua		HST	Г#861367431	\$21.45
		416-348-9917 x30 rchua@elenchus.ca		Tot	al	\$186.45

Invoice

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Date	Invoice #
6/27/2019	2019182

Т

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	sill Qty	Base Amount	To Bill Amount	Billed Amount
061604	Association of Power Producers of Ontari	000039	Enbridge 2019 Rates (EB-2018-0305)											
			248	Photocopies - Internal										
				2019-04-08	4254474	4 Vellone, John	Photocopy charges, 10 pages by Vellone, John	В	н	10	10	3.00	3.00	3.00
				Photocopies - Internal Total						10	10	3.00	3.00	3.00
			380	Laser Printing										
				2019-03-01		2 Ho, Flora	Laser printing, 6 pages by Ho, Flora	В	н	6	6	1.80	1.80	1.80
				2019-04-05		1 Proctor, Becky	Laser printing, 10 pages by Proctor, Becky	В	н	10	10	3.00	3.00	3.00
				2019-04-30		1 Vellone, John	Laser printing, 1 page by Vellone, John	В	н	1	1	0.30	0.30	0.30
				2019-05-12		2 Annis, Kristyn	Laser printing, 1 page by Annis, Kristyn	В	н	1	1	0.30	0.30	0.30
				2019-05-22		5 Annis, Kristyn	Laser printing, 1 page by Annis, Kristyn	В	н	1	1	0.30	0.30	0.30
						4 Annis, Kristyn	Laser printing, 21 pages by Annis, Kristyn	В	н	21	21	6.30	6.30	6.30
				2019-05-23		0 Annis, Kristyn	Laser printing, 6 pages by Annis, Kristyn	В	н	6	6	1.80	1.80	1.80
				2019-07-04		2 Munshi, Rusho		В	н	22	22	6.60	6.60	6.60
					4287493	5 Munshi, Rusho	a Laser printing, 2 pages by Munshi, Rushda	В	Н	2	2	0.60	0.60	0.60
				Laser Printing Total						70	70	21.00	21.00	21.00
			407	Scanning Cost										
			407	2019-07-05	4207622	6 Munchi Buch	a Scan to DIRFoldTO charges, 12 pages by Munshi, Rushda	P		12	12	3.60	3.60	3.60
				Scanning Cost Total	420/033		a scall to Dikrold to charges, 12 pages by Wullshi, Rushda	В	п	12	12	3.60	3.60	3.60
				Scalling Cost Total						12		5.00	3.00	3.00
			418	Courier										
			110	2019-02-06	4233417	9 Vellone, John	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner	в	н	1	1	9.79	9.79	9.79
				2013 02 00	1200117		Gervais), 22 Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7844498	5		-	-	5.75	5.75	5.75
				2019-03-04	4244520	9 Vellone, John	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner	в	н	1	1	9.79	9.79	9.79
						,,	Gervais), 22 Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7853805							
				2019-04-08	4257043	2 Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22	в	н	1	1	14.74	14.74	14.74
							Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7867697							
				2019-07-05	4290509	3 Ho, Flora	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22	В	н	1	1	13.40	13.40	13.40
						-	Adelaide St W to ONT ENERGY BRD, 2300 Yonge St, Vouch/Way # 7901787							
				Courier Total						4	4	47.72	47.72	47.72
Grand Total										96	96	75.32	75.32	75.32

Blizzard Courier Ltd

DILL	Laru Cu		
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		ħ	
DOcompany		ONT ENERGY BOARD	
DObuilding			
DOaddress		2300 Yonge St	
DOpostalcode		M4P 1E4	
DOpostalcode	. ,	Toronto	
DOsuite		27TH FL	
DOcontact		K WALLI	
Signature Required		N	
ST		3	
NextDay			
Pieces	•	1	
Weight		0	
Van Required		N	
BOTTLE 0	1. J		
Instructions			
REF1_1		061604	
REF2_1		000005	
REF3_1		25204	
Signature		PAT	
SignatureTime		2019-02-06 13:45	
WeightLimit 11	8		
OrgST			
OrgLbs 0			
OrgVan			
OrgSigTime		1	
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	
		11.00	

Blizzard Courier Ltd

	Shzzara Cou	Irler Lua
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
		Toronto
DOcity		
DOsuite		27TH FL
DOcontact		K WALLI
Signature Required		N
ST		3
NextDay		
Pieces		. 1
Weight		0
Van Required		Ν
BOTTLE	0	
Instructions		DELIVER BY 4:00
REF1_1		031604
REF2_1		000039
		25204
REF3_1		
Signature		Fatima
SignatureTime		2019-03-04 13:22
WeightLimit	11	
OrgST		
OrgLbs	0	n 4
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
		1.27
HST CHARGE		
TOTAL WITH HST \$		11.06

7867697

Blizzard Courier Ltd

1	
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
DOpostalocate	Toronto
DOsuite	27TH FL
DOcontact	K WALLI
Signature Required	N
ST	2
NextDay	2
Pieces	1
Weight	0
Van Required	N
BOTTLE	U
Instructions	
REF1_1	061604
REF2_1	000039
REF3_1	25204
Signature	Fatima
SignatureTime	2019-04-08 16:03
WeightLimit	11
OrgST	0
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

7901787

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 MSH 4E3 PUcity Toronto PUsuite 28 floor PUcontact 28 floor Return ONT ENERGY BRD DObuilding 2000 Yonge St DOpostalcode M4P 1E4 DOocity Toronto DOsoite 2701 DOcontact K WALLI Signature Required N ST 2 NextDay Pieces 1. Weight 0 Van Required N BOTTLE 0 Instructions REF1_1 REF1_1 061604 REF2_1 000039 REF2_1 000039 NeghtLimit 11 OrgLbs 0 OrgLbs 0 <	L L	DILLAI U CO	
Return ONT ENERGY BRD DObuilding 2300 Yonge St DOpostalcode M4P 1E4 DOcity Toronto DOsuite 2701 DOcontact K WALLI Signature Required N ST 2300 Yonge St DOcottact K WALLI Signature Required N ST 2300 Yonge St NextDay 701 DOcontact K WALLI Signature Required N ST 2300 Yonge St NextDay 701 DOcontact K WALLI Signature Required N BOTTLE 0 Instructions 701 REF1_1 061604 REF2_1 000039 REF3_1 30717 Signature Time 2019-07-0513:34 WeightLimit 11 OrgSta 700 OrgVan 701 Drinted 13.40 RETURN CHARGE 0.00	RcvTime PUcompany PUbuilding PUaddress PUpostalcode PUcity PUsuite		2019-07-05 11:56 BLG (Borden Ladner Gervais) 416 367 6514 22 Adelaide St W M5H 4E3 Toronto
DOaddress 2300 Yonge St DOpostalcode M4P 1E4 DOcity Toronto DOsuite 2701 DOcontact K WALLI Signature Required N ST 2 NextDay 1 Pieces 1 Weight 0 Van Required N BOTTLE 0 Instructions 1 REF1_1 061604 REF2_1 000039 REF3_1 30717 Signature Fatima Signature Time 2019-07-05 13:34 WeightLimit 11 OrgST 0 OrgVan 0 OrgVan 1 Drinted 1 Signature Time 13.40 REF1	Return DOcompany		ONT ENERGY BRD
Signature Required N ST 2 NextDay 1 Pieces 1 Weight 0 Van Required N BOTTLE 0 Instructions 1 REF1_1 061604 REF2_1 000039 REF3_1 30717 Signature Fatima Signature Time 2019-07-05 13:34 WeightLimit 11 OrgST 0 OrgLbs 0 OrgVan 0 Printed 13.40 RETURN CHARGE 0.00 VAN CHARGE 0.00 VAN CHARGE 0.00 VEIGHT CHARGE 0.00 FUEL SURCHARGE 0.00 HST CHARGE 0.00	DOaddress DOpostalcode DOcity DOsuite		M4P 1E4 Toronto 2701
Weight 0 Van Required N BOTTLE 0 Instructions 0 REF1_1 061604 REF2_1 000039 REF3_1 30717 Signature Fatima SignatureTime 2019-07-05 13:34 WeightLimit 11 OrgST 0 OrgLbs 0 OrgVan 0 OrgSigTime 13.40 RETURN CHARGE 0.00 VAN CHARGE 0.00 VEIGHT CHARGE 0.00 FUEL SURCHARGE 0.00 HST CHARGE 0.00	Signature Required ST NextDay		N 2
REF1_1 061604 REF2_1 000039 REF3_1 30717 Signature Fatima SignatureTime 2019-07-05 13:34 WeightLimit 11 OrgST OrgUan OrgVan OrgSigTime Printed 13.40 RETURN CHARGE 0.00 VAN CHARGE 0.00 VEIGHT CHARGE 0.00 FUEL SURCHARGE 0.00 HST CHARGE 0.00	Weight Van Required		0
OrgST OrgLbs OrgVan OrgSigTime Printed BASIC CHARGE 13.40 RETURN CHARGE 0.00 VAN CHARGE 0.00 VEIGHT CHARGE 0.00 FUEL SURCHARGE 0.00 HST CHARGE 1.74	REF1_1 REF2_1 REF3_1 Signature		000039 30717 Fatima
OrgLbs0OrgVan	WeightLimit	11	
OrgSigTimePrintedBASIC CHARGEBASIC CHARGERETURN CHARGE0.00VAN CHARGE0.00WEIGHT CHARGE0.00EXTRA CHARGE0.00FUEL SURCHARGE0.00HST CHARGE1.74		0	
BASIC CHARGE13.40RETURN CHARGE0.00VAN CHARGE0.00WEIGHT CHARGE0.00EXTRA CHARGE0.00FUEL SURCHARGE0.00HST CHARGE1.74	_		
HST CHARGE 1.74	BASIC CHARGE RETURN CHARGE VAN CHARGE WEIGHT CHARGE		0.00 0.00 0.00