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December 10, 2019

VIA RESS, EMAIL AND COURIER

Christine E. Long
Registrar and Board Secretary
Ontario Energy Board
2300 Yonge Street
P.O. Box 2319 Suite 2700
Toronto, ON M4P 1E4

Dear Ms. Long:

**Re: EB-2019-0002 – IESO 2019 Revenue Requirement
Association of Power Producers of Ontario (“APPrO”) Cost Claim**

Pursuant to the Ontario Energy Board (the “**Board**”)’s Decision and Order dated December 5, 2019, please find enclosed APPrO’s cost claim for this proceeding. APPrO was found eligible to apply for an award of costs in Procedural Order No. 1 in this proceeding, dated March 12, 2019.

APPrO submits that it should be awarded costs as permitted by the Board’s Practice Direction on Cost Awards (the “**Practice Direction**”) and in accordance with the principles set out in section 5 of the Practice Direction.

APPrO as IESO market participants who are directly impacted by the proposed market renewal, program, and capacity auction, APPrO kept its focus on those issues and tried to contribute to OEB’s understanding of those issues.

Please contact the undersigned if you have any questions in relation to the foregoing.

Yours truly,

McCarthy Tétrault LLP

Per:

Signed in the original

Sam Rogers

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: _____ Country: _____
- 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-	EB-2019-0002	Process:	IESO 2019 Revenue Requirement
Party:	Association of Power Producers of Ontario	Affiant's Name:	Sam Rogers
HST Number:	12598802 RT0001	HST Rate Ontario:	13.00%
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, Sam Rogers, 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 _____,
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2019-0002

Process: IESO 2019 Revenue Requirement

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	23,796.00
Disbursements	\$	-
HST	\$	3,093.48
Total Cost Claim	\$	26,889.48

Payment Information

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 25 Adelaide St. East, Ste. 1602

Toronto, ON

M5C 3A1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0002</u>	Process: <u>IESO 2019 Revenue Requirement</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>George Vegh</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1991	28
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>\$330</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
Pre-hearing Conference					
Preparation	0.00	\$ 330.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.00	\$ 330.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	10.00	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Responses	0.00	\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	0.00	\$ 330.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Attendance	0.00	\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation	0.00	\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	12.30	\$ 330.00	\$ 4,059.00	\$ 527.67	\$ 4,586.67
Oral Hearing					
Preparation	0.00	\$ 330.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	0.00	\$ 330.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 330.00	\$ -	\$ -	\$ -
Case Management	1.00	\$ 170.00	\$ 170.00	\$ 22.10	\$ 192.10
TOTAL SERVICE PROVIDER FEES			\$ 9,839.00	\$ 1,279.07	\$ 11,118.07

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



File # EB- EB-2019-0002

Process: IESO 2019 Revenue Requirement

Party: Association of Power Producers

Service Provider Name: George Vegh

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0002</u>	Process: <u>IESO 2019 Revenue Requirement</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Heloise Apesteguy-Reux</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2012	7
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <u>\$230</u> HST Rate Charged (enter %): <u>13.0%</u>
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Statement of Fees Being Claimed						
	Hours	Hourly Rate	Subtotal	HST	Total	
Pre-hearing Conference						
Preparation	0.00	\$ 230.00	\$ -	\$ -	\$ -	
Attendance	0.00	\$ 230.00	\$ -	\$ -	\$ -	
Technical Conference						
Preparation	0.00	\$ 230.00	\$ -	\$ -	\$ -	
Attendance	0.00	\$ 230.00	\$ -	\$ -	\$ -	
Interrogatories						
Preparation	25.60	\$ 230.00	\$ 5,888.00	\$ 765.44	\$ 6,653.44	
Responses		\$ 230.00	\$ -	\$ -	\$ -	
Issues Conference						
Preparation	0.00	\$ 230.00	\$ -	\$ -	\$ -	
Attendance	0.00	\$ 230.00	\$ -	\$ -	\$ -	
ADR - Settlement Conference						
Preparation	8.50	\$ 230.00	\$ 1,955.00	\$ 254.15	\$ 2,209.15	
Attendance	13.30	\$ 230.00	\$ 3,059.00	\$ 397.67	\$ 3,456.67	
Proposal Preparation	0.00	\$ 230.00	\$ -	\$ -	\$ -	
Argument						
Preparation	8.70	\$ 230.00	\$ 2,001.00	\$ 260.13	\$ 2,261.13	
Oral Hearing						
Preparation	0.00	\$ 230.00	\$ -	\$ -	\$ -	
Attendance	0.00	\$ 230.00	\$ -	\$ -	\$ -	
Other Conferences						
Preparation	0.00	\$ 230.00	\$ -	\$ -	\$ -	
Attendance	0.00	\$ 230.00	\$ -	\$ -	\$ -	
Case Management	6.20	\$ 170.00	\$ 1,054.00	\$ 137.02	\$ 1,191.02	
TOTAL SERVICE PROVIDER FEES			\$ 13,957.00	\$ 1,814.41	\$ 15,771.41	

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



File # EB- EB-2019-0002

Process: IESO 2019 Revenue Requirement

Party: Association of Power Producers

Service Provider Name: Heloise Apesteguy-Reux

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

Date	Tkpr	Bl Hrs	Billed Amt	Rate	Narrative
03/18/19	1838	0.5	\$547.50	\$1,095.00	Reviewed submissions on issues list.
03/12/19	1718	0.3	\$214.50	\$715.00	Review of Procedural Order 1 and correspondence to George Vegh re same.
03/28/19	1718	0.2	\$143.00	\$715.00	Review of Ontario Energy Board issues list decision and correspondence to G. Vegh and to client re same.
03/20/19	1718	0.1	\$71.50	\$715.00	Review of intervenor submissions re issues list.
03/19/19	1718	0.9	\$643.50	\$715.00	Revisions to letter re submissions on issues list including review of IESO's application.
03/26/19	1718	0.1	\$71.50	\$715.00	Review of IESO submissions on issues list.
03/04/19	1718	1.6	\$1,144.00	\$715.00	Drafting of letter of intervention (including updates re submissions re why APPrO should be cost eligible); review of and edits to same; filing of same. Review of previous IESO fees proceeding issues and Ontario Energy Board decisions and correspondence to client re submissions on issues list; discussion with George Vegh re same; review of IESO application and evidence; drafting of letter re submissions on issues list.
03/18/19	1718	3.9	\$2,788.50	\$715.00	
03/15/19	1718	0.7	\$500.50	\$715.00	Review of IESO proposed issues list and review of materials re issues in recent IESO fees case proceedings.
03/29/19	1718	3.6	\$2,574.00	\$715.00	Review of IESO evidence in current proceeding and last year's IESO fees proceeding in preparation for drafting of IRs; review of Brattle Group report re market renewal.
03/27/19	1718	0.2	\$143.00	\$715.00	Review of IESO submissions on issues list and correspondence to client re same and re IRs.
04/03/19	1718	0.4	\$286.00	\$715.00	Review of IESO evidence and drafting of interrogatories to IESO.
04/04/19	1718	4.9	\$3,503.50	\$715.00	Review of IESO evidence and drafting of interrogatories to IESO.
04/09/19	1718	2.5	\$1,787.50	\$715.00	Review of interrogatories; brief discussion with George Vegh re same; edits to same and filing of same.
04/05/19	1718	0.3	\$214.50	\$715.00	Review of IRs.
05/01/19	1718	0.2	\$143.00	\$715.00	Review of IESO answers to interrogatories.
05/10/19	1838	0.5	\$547.50	\$1,095.00	Reviewed draft materials and telephone conversation with client re IRs and settlement negotiations.
05/13/19	1838	1	\$1,095.00	\$1,095.00	Reviewed and revised materials re: IRs etc.
05/22/19	1838	0.5	\$547.50	\$1,095.00	Reviewed SEC submissions and emails to same.
05/21/19	1838	1.5	\$1,642.50	\$1,095.00	Reviewed and replied to IESO IR responses.
05/20/19	1718	3.6	\$2,574.00	\$715.00	Review of IESO submissions and drafting of reply submissions.
05/10/19	1718	3.3	\$2,359.50	\$715.00	Discussion with George Vegh re letter re School Energy Coalition motion and discussion with client re same; revisions to same including further review of IESO responses; filing of letter.
05/06/19	1718	0.3	\$214.50	\$715.00	Review of IESO replies to interrogatories.
05/21/19	1718	4.9	\$3,503.50	\$715.00	Review of IESO submissions and drafting of reply submissions; correspondence and brief discussion with George Vegh re same; correspondence with client re same; review of and revisions to same; filing of same.
05/07/19	1718	0.2	\$143.00	\$715.00	Review of IESO answers to interrogatories.
05/31/19	1718	0.2	\$143.00	\$715.00	Review of Ontario Energy Board decision re School Energy Coalition and APPrO requests for further answers to interrogatories.
05/13/19	1718	0.1	\$71.50	\$715.00	Review of Procedural Order no 3.
05/02/19	1718	0.2	\$143.00	\$715.00	Review of IESO interrogatories responses.
05/22/19	1718	0.2	\$143.00	\$715.00	Review of School Energy Coalition reply submissions.
05/03/19	1718	0.2	\$143.00	\$715.00	Review of IESO answers to interrogatories.
05/08/19	1718	0.2	\$143.00	\$715.00	Review of SEC motion and correspondence to client re same.
05/09/19	1718	3.1	\$2,216.50	\$715.00	Drafting of letter re School Energy Coalition motion and IESO replies to APPrO interrogatories including further review of IESO replies to interrogatories.
06/19/19	1838	1.5	\$1,642.50	\$1,095.00	Reviewed IR responses.
06/21/19	1838	0.5	\$547.50	\$1,095.00	Reviewed and revised Supplemental IRs.
06/24/19	1718	2.1	\$1,501.50	\$715.00	Discussion with client re questions re June 14 Evidence; review of Brattle Report and IESO June 14 replies to interrogatories re same; discussion with George Vegh re same; revisions to letter to Ontario Energy Board re same.
06/18/19	1718	3.6	\$2,574.00	\$715.00	Review of IESO revised interrogatories including review of KPMG report re market renewal risks; discussion with George Vegh re same; correspondence to client re same.
06/19/19	1718	0.5	\$357.50	\$715.00	Review of IESO revised interrogatories including review of KPMG report re market renewal risks.
06/20/19	1718	1.6	\$1,144.00	\$715.00	Review of IESO revised interrogatories including review of IESO recent presentations re market renewal and APPrO letter to IESO re market renewal business case.
06/21/19	1718	1.9	\$1,358.50	\$715.00	Review of IESO revised interrogatories including review of Brattle report and drafting of supplemental interrogatories re same.

06/24/19	1838	1	\$1,095.00	\$1,095.00	Prepared Supplemental IRs and tcw client.
07/12/19	1838	0.5	\$547.50	\$1,095.00	Reviewed fees case issues; telephone conversation with client.
07/16/19	1838	1	\$1,095.00	\$1,095.00	Correspondence and communications re: IESO change in ICA.
07/18/19	1838	1	\$1,095.00	\$1,095.00	Communications with Heloise Apesteguy-Reux and client re: settlement conference.
07/15/19	1838	3.5	\$3,832.50	\$1,095.00	Reviewed evidence and latest ieso approach to business case and telephone conversation with client.
07/22/19	1838	1	\$1,095.00	\$1,095.00	Conference call with client re settlement proposal.
07/31/19	1838	1.5	\$1,642.50	\$1,095.00	Reviewed IESO settlement proposal; telephone conversation with client and circulated revisions.
07/15/19	1718	1.5	\$1,072.50	\$715.00	Review of materials in preparation for settlement conference; conference call with client and discussion re settlement conference.
07/12/19	1718	0.6	\$429.00	\$715.00	Conference call with client re settlement conference.
07/03/19	1718	0.1	\$71.50	\$715.00	Review of Procedural Order no 5 and correspondence to client re same.
					Correspondence with client and McCarthy's team re settlement; conference call with IESO re settlement; correspondence with client re same.
07/23/19	1718	1.1	\$786.50	\$715.00	
07/17/19	1718	7.1	\$5,076.50	\$715.00	Review of materials in preparation for settlement conference; attendance at settlement conference.
07/18/19	1718	6.2	\$4,433.00	\$715.00	Conference call with client re settlement conference; attended settlement conference.
					Correspondence re IESO fees case settlement conference and ICA; review of correspondence re ICA; review of evidence in preparation for settlement conference.
07/16/19	1718	1.7	\$1,215.50	\$715.00	Conference call with client re next steps; correspondence with client re next steps; review of correspondence from IESO; participation in intervenor conference call.
07/22/19	1718	2.8	\$2,002.00	\$715.00	Correspondence with client re settlement discussions; conference call with client re settlement discussions.
07/31/19	1718	0.8	\$572.00	\$715.00	
09/05/19	1838	2	\$2,190.00	\$1,095.00	Reviewed evidence and prepared supplemental IRs.
09/11/19	1838	0.5	\$547.50	\$1,095.00	Circulated IRs and reviewed IRs from other parties.
10/01/19	1838	1	\$1,095.00	\$1,095.00	Reviewed IR responses and telephone conversation with client.
10/21/19	1838	5.5	\$6,022.50	\$1,095.00	Draft submissions on IESO fees case.
10/22/19	1838	3	\$3,285.00	\$1,095.00	Finalized and circulated submissions to client.
10/15/19	1838	1.3	\$1,423.50	\$1,095.00	Reviewed IESO submissions. telephone conversation with client.
10/25/19	1838	2.5	\$2,737.50	\$1,095.00	Revised and finalized submissions. telephone conversation with and emails to and from client.
TOTALS:		99.3	\$82,893.50		