

Ian A. Mondrow  
Direct 416-369-4670  
ian.mondrow@gowlingwlg.com

Assistant: Cathy Galler  
Direct: 416-369-4570  
cathy.galler@gowlingwlg.com

February 6, 2020

**VIA RESS AND COURIER**

Ms. Christine E. Long  
Registrar & Board Secretary  
**ONTARIO ENERGY BOARD**  
P.O. Box 2319, 27<sup>th</sup> Floor  
2300 Yonge Street  
Toronto, Ontario  
M4P 1E4

Dear Ms. Long:

**Re: EB-2019-0242 – Association of Major Power Consumers in Ontario (AMPCO)  
Application to review amendments the Market Rules made by the Independent  
Electricity System Operator (IESO).**

**AMPCO Statement of Costs.**

---

Pursuant to the Board's January 23, 2020 *Decision and Order* herein, submitted with this letter is AMPCO's Statement of Costs.

In filing its cost claim AMPCO is cognizant of the Board's direction that the OEB will not generally allow the recovery of costs for attendance of more than one representative of any party unless a compelling reason is provided when cost claims are filed. AMPCO's cost claim includes claims for attendance at much (though not all) of the hearing by two counsel as well as a consultant. This letter provides an explanation of the circumstances in which AMPCO has requested cost recovery for more than one attendee during the oral portion of the hearing.

In respect of the attendance of two counsel (one senior partner and one junior partner), we respectfully submit that inclusion of a second legal counsel during the oral hearing was justified in the circumstances in which:

1. AMPCO was applicant, which meant that it had to respond not only to the IESO's case, but also to those of the other parties (KCLP, APPrO and SEC) in addition to the positions of OEB Staff, all of whom played an active and, in the case of KCLP and APPrO a pointedly opposing

role to AMPCO. The proper conduct of AMPCO's case included addressing, including by way of substantial cross-examinations, extensive evidence filed by KCLP (both affidavit evidence from John Windsor and detailed expert evidence from Dr. Brian Rivard) and OEB Staff (a substantial report prepared by London Economics LLC), in addition to the evidence filed by the IESO. The engagement of two hearing room counsel ensured familiarity with all of the materials filed and preparedness to address all of these materials in the hearing room as required, in the particular context of: i) a statutorily constrained time frame; and ii) a stay motion itself involving extensive effort and prosecuted in parallel to the main application.

2. Oral argument was directed in this case, and on behalf of AMPCO we were required to provide reply argument shortly after extensive oral argument was received from other active parties. In support of its argument the IESO filed case law and given the compressed time frame in this matter we prepared to address those cases as required (which in the end was not required) by separating responsibility for argument preparation.

We note that the IESO legal team at the oral hearing was represented by 3 external lawyers (two senior lawyers and an articling student) as well as internal IESO counsel who were in attendance, all quite appropriately given the demands of this proceeding. Given AMPCO's unique role in this matter, as applicant in this relatively rare application type, we submit that two lawyers in attendance for the evidentiary and argument portion of the oral hearing was, considering in particular the extensive materials to assimilate in a relatively short time frame as outlined above, appropriate.

In addition, we were provided with technical assistance at the hearing by one of the two external consultants engaged by AMPCO to provide technical support in this matter; Mr. David Forsyth. In respect of Mr. Forsyth's attendance, we note;

- a. the specialized knowledge relevant to understanding of the IESO's market rules, processes and history engaged in this application;
- b. the extensive evidence presented by the IESO, KCLP and Board Staff at the hearing (including the updated evidence of Dr. Rivard provided essentially live at the outset of his appearance); and
- c. the importance to AMPCO of us being able to provide relevant and helpful input through examinations and responsive reply argument addressing in some detail aspects of the IESO market relevant to AMPCO's application.

Mr. Forsyth's attendance (partially in person and partially remotely) during the oral portion of the hearing facilitated relevant and timely technical input to our conduct of AMPCO's case, was of great assistance to us, and ultimately allowed us to participate in the oral hearing and provide submissions on behalf of AMPCO that were on point and, it is hoped, of assistance to the Board.

As alluded to above, AMPCO did retain a second consultant who provided assistance during production of written evidence and through the written discovery phase of this matter, but who was ultimately unavailable (i.e. out of the country) during the oral hearing. Given the inclusion in this claim



of cost for two external lawyers as well as costs for Mr. Forsyth's time, AMPCO has decided not to seek recovery of its further costs for the support provided by this additional consultant.

In all of these circumstances, we submit that AMPCO's cost claim as filed with this letter is reasonable and supported, and we ask that AMPCO be awarded its costs as claimed.

Please note that on the Statement of Disbursements for Ian Mondrow, we have included an amount of \$12.15 for a courier delivery to the Board for filing this Statement of Costs. As we have not been invoiced for this charge as of yet, we enclose the waybill for this delivery. This disbursement charge is included in the totals attested to in the Affidavit and Summary of Fees and Disbursements.

Yours truly,

  
Ian A. Mondrow

c: Glenn Zacher, Counsel for IESO  
James Hunter, IESO  
Colin Anderson, President, AMPCO  
Michael Bell (OEB Staff)  
Ljuba Djurdjevic (OEB Staff)

TOR\_LAW\ 10204568\1

**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.

<b>File # EB-</b> <u>2019-0242</u>	<b>Process:</b> <u>Review of TCA Market Rule Amendment</u>
<b>Party:</b> <u>AMPCO</u>	<b>Affiant's Name:</b> <u>Ian Mondrow (Gowling WLG)</u>
<b>HST Number:</b> <u>R137667424</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

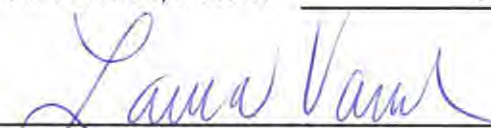
**Affidavit**

I, Ian Mondrow, of the City/Town of Thornhill  
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 February 6, 2023,  
(date)

  
Commissioner for taking Affidavits

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



File # EB- 2019-0242 Process: Review of TCA Market Rule Amendment

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	127,160.00
Disbursements	\$	2,880.64
HST	\$	16,905.28
<b>Total Cost Claim</b>	<b>\$</b>	<b>146,945.92</b>

**Payment Information**

Make cheque payable to: Association of Major Power Consumers in Ontario

Send payment to this address: 65 Queen Street West, Suite 1510

Toronto, Ontario

M5H 2M5

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0242</u>	Process: <u>Review of TCA Market Rule Amendment</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Ian Mondrow (Gowling WLG)</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/>      Year Called to Bar: <u>1991</u></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/>      Completed Years Practising/Years of Relevant Experience: <u>29</u></p> <p>Analyst <input type="checkbox"/>      Hourly Rate: <u>\$330</u></p>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached      HST Rate Charged (enter %): <u>13.0%</u></p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	

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	21.20	\$ 330.00	\$ 6,996.00	\$ 909.48	\$ 7,905.48
Responses	5.20	\$ 330.00	\$ 1,716.00	\$ 223.08	\$ 1,939.08
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	57.50	\$ 330.00	\$ 18,975.00	\$ 2,466.75	\$ 21,441.75
<b>Oral Hearing</b>					
Preparation	134.40	\$ 330.00	\$ 44,352.00	\$ 5,765.76	\$ 50,117.76
Attendance	23.50	\$ 330.00	\$ 7,755.00	\$ 1,008.15	\$ 8,763.15
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 79,794.00	\$ 10,373.22	\$ 90,167.22

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0242

Process: Review of TCA Market Rule Amendment

Party: AMPCO

Service Provider Name: Ian Mondrow (Gowling WLG)

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy		\$ 2,187.50	\$ 284.38	\$ 2,471.88
Printing		\$ 112.20	\$ 14.59	\$ 126.79
Courier		\$ 309.16	\$ 40.19	\$ 349.35
Telephone/Fax		\$ 16.21	\$ 2.11	\$ 18.32
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking		\$ 97.35	\$ 12.66	\$ 110.01
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,722.42	\$ 353.91	\$ 3,076.33

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0242</u>	Process: <u>Review of TCA Market Rule Amendment</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Laura Van Soelen (Gowling V</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	12
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$290</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <span style="border: 1px solid black; padding: 2px;">13.0%</span>	
<input type="checkbox"/> CV provided within previous 24 months		

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		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
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	10.90	\$ 290.00	\$ 3,161.00	\$ 410.93	\$ 3,571.93
<b>Oral Hearing</b>					
Preparation	51.50	\$ 290.00	\$ 14,935.00	\$ 1,941.55	\$ 16,876.55
Attendance	18.00	\$ 290.00	\$ 5,220.00	\$ 678.60	\$ 5,898.60
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 23,316.00	\$ 3,031.08	\$ 26,347.08



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



File # EB- 2019-0242

Process: Review of TCA Market Rule Amendment

Party: AMPCO

Service Provider Name: Laura Van Soelen (Gowling v

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		\$ 19.47	\$ 2.53	\$ 22.00
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 19.47	\$ 2.53	\$ 22.00

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0242</u>	Process: <u>Review of TCA Market Rule Amendment</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Chris Hummel (Gowling WLC</u>

<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input checked="" type="checkbox"/> 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	Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">2019</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">1</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$170</div>  HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>
--	---	---	---

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	3.20	\$ 170.00	\$ 544.00	\$ 70.72	\$ 614.72
<b>Oral Hearing</b>					
Preparation	18.10	\$ 170.00	\$ 3,077.00	\$ 400.01	\$ 3,477.01
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,621.00	\$ 470.73	\$ 4,091.73

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



File # EB- 2019-0242

Process: Review of TCA Market Rule Amendment

Party: AMPCO

Service Provider Name: Chris Hummel (Gowling WLC)

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:	WestLaw Research	\$ 138.75	\$ 18.04	\$ 156.79
Other:			\$ -	\$ -
Other:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>				
		\$ 138.75	\$ 18.04	\$ 156.79

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0242</u>	Process: <u>Review of TCA Market Rule Amendment</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>Cathy Galler (Gowling WLG)</u>

<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" 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	Year Called to Bar <div style="border: 1px solid black; padding: 2px; width: 60px; margin: 0 auto;">2010</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">10</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; width: 80px; float: right;">\$100</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; width: 80px; float: right;">13.0%</div>
--	---	---	---

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	2.00	\$ 100.00	\$ 200.00	\$ 26.00	\$ 226.00
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 200.00	\$ 26.00	\$ 226.00



October 17, 2019  
INVOICE: 19254827

**Association of Major Power Consumers in Ontario  
Our Matter: T1020089  
Application for Review of IESO TCA Market Rule  
Amendment**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
HP	2019-09-06	1.30	Ian Mondrow	Review timelines and legislative stay provisions; call with C. Anderson to confirm instructions and discuss timing and elements of application; message to T. Antonopoulos at OEB relating to application coming;
HP	2019-09-12	0.80	Laura V. Van Soelen	Review statutory framework for motion to stay and application for review of market rules; prepare outline for these documents; email correspondence with C. Hummel;
HP	2019-09-13	1.50	Ian Mondrow	Review correspondence relating to discussion with G. Vegh concerning Resolute OEB application and affidavit for AMPCO application; review historical market rule application material;
HP	2019-09-13	1.50	Laura V. Van Soelen	Review of AMPCO brief regarding proposed capacity auctions and demand response resources; review test for stay and consider same; identify cases relating to relevant aspects of Electricity Act;
HP	2019-09-17	6.20	Laura V. Van Soelen	Review materials relating to market rule amendment; draft notice of appeal; draft notice of application; prepare preliminary draft of affidavit;
HP	2019-09-19	0.30	Ian Mondrow	Meet with M. Band to discuss process;
HP	2019-09-20	0.30	Ian Mondrow	Update and fee forecast note;
HP	2019-09-23	3.30	Ian Mondrow	Review G. Vegh letter relating to Resolute OEB appeal and provide comments; commence review and revision of draft application materials;
HP	2019-09-24	5.20	Ian Mondrow	Continue drafting work on Notice of Appeal, Notice of Motion and affidavit with L. Van Soelen; update discussion and transmit draft materials to C. Anderson for review;
HP	2019-09-25	1.00	Cathy Galler	Formatting and compilation of Notice of Appeal and Notice of Motion;
HP	2019-09-25	2.10	Ian Mondrow	Full review and revision of Notice of Appeal and Notice of Motion;
HP	2019-09-25	2.40	Laura V. Van Soelen	Review and comment on Notice of Appeal and Notice of Motion; review and identify materials to include to support the application;
HP	2019-09-26	1.00	Cathy Galler	Formatting, compilation and filing of Notice of Appeal and Notice of Motion;
HP	2019-09-26	0.80	Ian Mondrow	Oversee completion and filing of application and motion;

October 17, 2019  
INVOICE: 19254827

2019-09-30 0.20 Ian Mondrow draft transmittal letter;  
E-mail relating to affidavit evidence;

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Galler, Cathy	2.00
Mondrow, Ian	15.00
Van Soelen, Laura V.	10.90
<b>Total</b>	<b>27.90</b>

**DISBURSEMENTS**

**Taxable Costs**

Copying	\$9.00
Colour Copy Recoveries	\$596.00
Courier	\$19.41
<b>Total Taxable Disbursements</b>	<b><u>\$624.41</u></b>



Matter # T1020089

Invoice #19254827 - Copying Charge Disbursement Detail (.25¢ per page)

Cost Code	Narrative	Tran Date	Disb Period	Base Qty	Base Amt	Tobill Amt	Bill Qty	Billed Amt
1000	Copies=4 Time:13:55 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	4	\$1.00	\$1.00	4	\$1.00
1000	Copies=4 Time:13:35 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	4	\$1.00	\$1.00	4	\$1.00
1000	Copies=8 Time:13:53 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	8	\$2.00	\$2.00	8	\$2.00
1000	Copies=4 Time:13:55 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	4	\$1.00	\$1.00	4	\$1.00
1000	Copies=4 Time:13:52 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	4	\$1.00	\$1.00	4	\$1.00
1000	Copies=4 Time:13:52 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	4	\$1.00	\$1.00	4	\$1.00
1000	Copies=8 Time:13:53 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	8	\$2.00	\$2.00	8	\$2.00



Matter #T1020089

Invoice #19254827 - Colour Copying Charge Disbursement Detail (\$1.00 per page)

Cost Code	Narrative	Tran Date	Disb Period	Base Qty	Base Amt	Tobill Amt	Bill Qty	Billed Amt
1141	Colour Copies=24 Time:13:47 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	24	\$24.00	\$24.00	24	\$24.00
1141	Colour Copies=48 Time:13:48 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	48	\$48.00	\$48.00	48	\$48.00
1141	Colour Copies=8 Time:13:49 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	8	\$8.00	\$8.00	8	\$8.00
1141	Colour Copies=8 Time:13:49 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	8	\$8.00	\$8.00	8	\$8.00
1141	Colour Copies=60 Time:15:19 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	60	\$60.00	\$60.00	60	\$60.00
1141	Colour Copies=8 Time:13:50 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	8	\$8.00	\$8.00	8	\$8.00
1141	Colour Copies=8 Time:13:50 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	8	\$8.00	\$8.00	8	\$8.00
1141	Colour Copies=64 Time:13:51 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	64	\$64.00	\$64.00	64	\$64.00
1141	Colour Copies=20 Time:13:34 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	20	\$20.00	\$20.00	20	\$20.00
1141	Colour Copies=260 Time:13:35 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	260	\$260.00	\$260.00	260	\$260.00
1141	Colour Copies=12 Time:13:35 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	12	\$12.00	\$12.00	12	\$12.00
1141	Colour Copies=4 Time:13:22 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Motion_Stay_20190926.pdf	2019-09-26	201909	4	\$4.00	\$4.00	4	\$4.00
1141	Colour Copies=60 Time:13:32 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	60	\$60.00	\$60.00	60	\$60.00
1141	Colour Copies=12 Time:13:33 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Notice of Appeal_20190926.pdf	2019-09-26	201909	12	\$12.00	\$12.00	12	\$12.00



Blizzard Courier Orders										
Date Range: 2019-09-22 to 2019-09-30 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Wednesday 2nd of October 2019 01:09:44 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
25	<u>7929746</u>	2	19-09-26 ND 16:40	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-09-27 09:15	t1020089 l.mondrow 1760	12.15	1.58	13.73
30	<u>7929754</u>	3	19-09-26 ND 16:58	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	120 Adelaide St W Toronto M5H 1T1	Letrice 19-09-27 09:13	t1020089 l.mondrow 1760	3.63	0.47	4.1
31	<u>7929756</u>	3	19-09-26 ND 16:59	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Association of Major Power Consumers in Ontario 65 Queen Street West Toronto M5H 2M5	Colin 19-09-27 09:18	T1020089 Mondrow 1. 1760	3.63	0.47	4.1

November 27, 2019  
INVOICE: 19283048

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1020089**  
**Application for Review of IESO TCA Market Rule**  
**Amendment**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
HP	2019-10-01	0.20	Laura V. Van Soelen	Review Procedural Order; e-mail correspondence with C. Galler regarding service of notices on IESO and other items to comply with order;
HP	2019-10-04	0.20	Ian Mondrow	Review Procedural Order and additional correspondence and status update from L. Van Soelen;
HP	2019-10-04	0.10	Laura V. Van Soelen	E-mail correspondence with AMPCO member representatives regarding teleconference concerning affidavits;
HP	2019-10-07	0.30	Ian Mondrow	Review IESO DR Payment workplan;
HP	2019-10-07	0.60	Laura V. Van Soelen	Telephone attendance with AMPCO member representatives regarding content for affidavits;
HP	2019-10-08	0.70	Ian Mondrow	Update call with C. Anderson relating to status of affidavit work and next steps; message to AEMA member and phone call relating to supporting evidence/argument idea;
HP	2019-10-08	1.40	Laura V. Van Soelen	Revise affidavits;
HP	2019-10-09	1.00	Laura V. Van Soelen	Provide comments on C. Anderson's draft affidavit; review documents for inclusion as exhibits; e-mail correspondence with C. Galler regarding same;
HP	2019-10-10	0.80	Christopher Hummel	Read through memos and factums in Gowling WLG's precedent database to find relevant arguments in favour of a stay to avoid irreversible harm; shared findings with L. Van Soelen and I. Mondrow;
HP	2019-10-10	0.70	Ian Mondrow	Review e-mail and drafts relating to evidence; update discussion with L. Van Soelen relating motion materials;
HP	2019-10-10	2.40	Laura V. Van Soelen	Conference call with C. Anderson regarding draft affidavit; revise affidavit of C. Anderson; e-mail correspondence with C. Anderson regarding same and exhibits;
HP	2019-10-11	6.90	Ian Mondrow	Review all remaining previous correspondence; review various affidavit drafts; quick review of "irreparable harm" research; revisions to drafts and meeting with C. Anderson and L. Van Soelen to finalize; review intervention requests; review previous AMPCO submissions filed;
HP	2019-10-11	3.30	Laura V. Van Soelen	Review C. Anderson's revisions to affidavit; e-mail correspondence regarding same; office conference with I. Mondrow relating to same; attend meeting with C. Anderson to review and finalize affidavit; revise same;

November 27, 2019

INVOICE: 19283048

HP	2019-10-15	0.60	Ian Mondrow	Review historical AMPCO IESO submissions and additional materials;
HP	2019-10-16	2.40	Christopher Hummel	Read through Electricity Act and regulations and Environmental Bill of Rights; searched for case law citing relevant legislative provisions to find applications analogous to AMPCO's; searched for cases where "irreparable harm" was found in the context of a stay or injunction;
HP	2019-10-17	0.70	Christopher Hummel	Read through cases on interlocutory stay motions and extracted key excerpts for use in memo on what constitutes "irreparable harm";
HP	2019-10-18	1.10	Christopher Hummel	Read through cases on interlocutory stay motions and extracted key excerpts for use in memo on what constitutes "irreparable harm";
HP	2019-10-18	0.60	Ian Mondrow	Review Procedural Order No. 2 and note to C. Anderson relating to next steps;
HP	2019-10-21	7.00	Christopher Hummel	Read through factually analogous stay motion decisions where market losses were argued to constitute irreparable harm; summarized findings and relevance of cases in memo; drafted additional sections of memo describing how motion decisions have handled 'seriousness' of issue being tried and the 'balance of convenience' to parties; summarized legislative framework applicable to a review of an IESO market rules amendment and how the stay test has been applied in that context; revised memo, drafted conclusions and sent to L. Van Soelen and I. Mondrow for review;
HP	2019-10-21	0.50	Ian Mondrow	Review various notes from C. Anderson and IESO and Kingston CoGen letters relating to scheduling issues; call to OEB Staff;
HP	2019-10-22	3.80	Ian Mondrow	Review IESO 2017 DR utilization payment report by Navigant; review Procedural Order dates; update call with C. Anderson; letter to OEB relating to motion procedure revisions and additional AMPCO contacts; review Procedural Order No. 3 and note to C. Anderson; call with OEB Staff relating to schedule and evidence;
HP	2019-10-22	1.00	Laura V. Van Soelen	Review new Procedural Order; review correspondence from Kingston CoGen and IESO; discussion with I. Mondrow regarding same; review memo prepared by C. Hummel concerning irreparable harm; prepare outline for submissions on motion;
HP	2019-10-23	2.90	Ian Mondrow	Review research and cases relating to "irreparable harm" test; call with C. Anderson; call with potential expert and follow-up note; review IESO submission relating to cost eligibility and correspondence with C. Anderson regarding parameters for response;
HP	2019-10-24	1.40	Ian Mondrow	Discussion with M. Bell relating to logistics; review schedule and review e-mails relating to interrogatory requests and

November 27, 2019

INVOICE: 19283048

				with C. Anderson relating to work program;
HP	2019-10-25	5.10	Ian Mondrow	Continue review of case law; discussion with L. Van Soelen and C. Galler relating to work plan; draft letter relating to hearing scheduling; calls with potential expert; review interrogatory format e-mails; work on costs submission;
HP	2019-10-25	2.50	Laura V. Van Soelen	Draft submissions for motion to stay; review evidence filed by Kingston CoGen and IESO; e-mail correspondence with I. Mondrow regarding same; e-mail correspondence with C. Anderson regarding same;
IRP	2019-10-26	3.70	Ian Mondrow	Review affidavits filed; notes to L. Van Soelen and C. Anderson on affidavits filed; review C. Anderson draft interrogatories and provide initial comments;
HP	2019-10-27	2.60	Laura V. Van Soelen	Draft AMPCO submissions for motion to stay; e-mail correspondence with C. Anderson and I. Mondrow regarding same;
IRP	2019-10-28	9.40	Ian Mondrow	Discussions with L. Van Soelen and C. Anderson relating to workplan; review accumulated e-mail/comments; detailed review of submissions and detailed comments; detailed review and rewrite of interrogatories for IESO; discussions relating to markets expert; review interrogatories filed;
HP	2019-10-28	4.20	Laura V. Van Soelen	Review C. Anderson's comments on submissions; discussion with I. Mondrow regarding same; revise submissions (X2); review interrogatories submitted by OEB and SEC;
HP	2019-10-29	6.30	Ian Mondrow	Review materials and draft costs submission; calls with counsel and C. Anderson relating to logistics and other issues; sort/organize materials; e-mail to C. Anderson confirming IESO discussions;
HP	2019-10-29	2.80	Laura V. Van Soelen	Review C. Anderson's comments on submissions; prepare final submissions; prepare authorities for filing in brief of authorities; telephone attendance with I. Mondrow, G. Zacher and P. Duffy regarding settlement proposal and scheduling issues; telephone attendance with C. Anderson and I. Mondrow relating to same;
HP	2019-10-30	1.90	Ian Mondrow	Consider and note to C. Anderson to frame expert evidence and associated process; consider scheduling issues and discussion with C. Anderson for instructions; discussion with expert relating to scope for evidence;
HP	2019-10-30	0.10	Laura V. Van Soelen	Review correspondence regarding hearing dates; e-mail correspondence with I. Mondrow regarding same;
HP	2019-10-31	2.90	Ian Mondrow	Review AMPCO submission relating to DR activation payment scope; discussions with client and counsel relating to scheduling; review and comment on revised scheduling letter; draft letter relating to AMPCO evidence; draft expert retainer confirmation;



November 27, 2019  
INVOICE: 19283048

**Total Fees for Professional Services**

**SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Hummel, Christopher	12.00
Mondrow, Ian	47.90
Van Soelen, Laura V.	22.20
<b>Total</b>	<b>82.10</b>

**DISBURSEMENTS**

**Taxable Costs**

Copying	\$182.00
Binding	\$35.00
Courier	\$85.05
<b>Total Taxable Disbursements</b>	<b><u>\$302.05</u></b>



Matter # T1020089

Invoice #19283048 - Copying Charge Disbursement (.25¢ per page)

Cost Code	Narrative	Tran Date	Disb Period	Base Qty	Base Amt	Tobill Amt	Bill Qty	Billed Amt
1000	Copies=4 Time:16:11 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Cover Page.pdf	2019-10-29	201910	4	\$1.00	\$1.00	4	\$1.00
1000	Copies=48 Time:16:10 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:Tab F.pdf	2019-10-29	201910	48	\$12.00	\$12.00	48	\$12.00
1000	Copies=12 Time:16:09 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:Tab E.pdf	2019-10-29	201910	12	\$3.00	\$3.00	12	\$3.00
1000	Copies=80 Time:16:09 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:Tab D.pdf	2019-10-29	201910	80	\$20.00	\$20.00	80	\$20.00
1000	Copies=4 Time:16:12 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Index.pdf	2019-10-29	201910	4	\$1.00	\$1.00	4	\$1.00
1000	Copies=468 Time:16:09 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:Tab C.pdf	2019-10-29	201910	468	\$117.00	\$117.00	468	\$117.00
1000	Copies=84 Time:16:09 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:Tab B.pdf	2019-10-29	201910	84	\$21.00	\$21.00	84	\$21.00
1000	Copies=28 Time:16:09 EquipmentID:TORPRINT Application:NUANCEPDF.EXE FileInfo:Tab A.pdf	2019-10-29	201910	28	\$7.00	\$7.00	28	\$7.00

BINDING DISBURSEMENT DETAIL

Cost ID	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/Task
51728737	27/09/19	1101	Y	Taxable: Binding Tabs and Binding documentation charge Real Name: C. Galler Originator: MONDROWI	\$35.00	Y	Y	

DAILY TAB & BINDING					
DATE		27-Sep-19			
				TABS	
CLIENT NAME	TIME KEEPER #	CLIENT MATTER NUMBER	TOTAL CHARGES	NO.	\$ PER TAB
					\$0.35
C. Galler	1760	T1020089	\$ 35.00	100	35.00

Blizzard Courier Orders										
Date Range: 2019-10-01 to 2019-10-05 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 1G5										
Created: Thursday 10th of October 2019 02:43:23 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
29	7932938	2 ND	19-10-04 15:18	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-10-07 09:33	t1020089 mondrow 1760	12.15	1.58	13.73

Blizzard Courier Orders										
Date Range: 2019-10-06 to 2019-10-12 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 1G5										
Created: Thursday 17th of October 2019 01:04:59 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
37	7935642	2 ND	19-10-11 17:19	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-10-15 08:14	T1020089 Mondrow I. 1760	12.15	1.58	13.73

Blizzard Courier Orders										
Date Range: 2019-10-20 to 2019-10-26 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto MSX 1G5										
Created: Wednesday 30th of October 2019 10:32:59 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
18	7938594	2 ND	19-10-22 15:39	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-10-23 08:54	t1020089 mondrow 1760	12.15	1.58	13.73
34	7940046	2 ND	19-10-25 13:27	Gowling WLG (Canada) LLP 100 King St West Toronto MSX 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-10-25 15:47	T1020089 Mondrow I 1760	12.15	1.58	13.73



Blizzard Courier Orders										
Date Range: 2019-10-27 to 2019-10-31 inclusive										
Customer:										
<b>Gowling WLG (Canada) LLP</b>										
100 King St West Toronto M5X 1G5										
Created: Monday 4th of November 2019 03:46:50 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
31	<u>7940888</u>	2	19-10-29 09:10	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-10-29 10:37	<b>t1020089</b> I.MONDROW 1760	12.15	1.58	13.73
57	<u>7941376</u>	2 ND	19-10-29 17:23	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Maloney 19-10-30 10:06	<b>T1020089</b> Mondrow 1 1760	12.15	1.58	13.73
73	<u>7942508</u>	2 ND	19-10-31 16:29	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-11-01 09:11	<b>t1020089</b> i.mondrow 1760	12.15	1.58	13.73

December 11, 2019

INVOICE: 19294475

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1020089**  
**Application for Review of IESO TCA Market Rule**  
**Amendment**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
HP	2019-11-01	3.30	Ian Mondrow	Call with potential experts regarding evidence and work program; discussion with C. Anderson relating to issues/constraints with expert work program and alternatives; review IESO letter regarding AMPCO proposal to file additional evidence; commence review of motion submissions from parties;
HP	2019-11-03	2.30	Ian Mondrow	Review APPrO letter relating to additional AMPCO evidence; draft letter withdrawing request to file additional evidence; review OEB Staff motion submission; review APPrO submission;
HP	2019-11-04	0.50	Ian Mondrow	Review APPrO submission on motion; update note to C. Anderson regarding work plan;
HP	2019-11-04	1.30	Ian Mondrow	Update note to C. Anderson on fees accrued to date; discussions with G. Zacher and C. Anderson regarding issues; update to L. Van Soelen;
IRR	2019-11-05	3.90	Ian Mondrow	Review materials from client group and work on interrogatory responses;
IRR	2019-11-06	1.30	Ian Mondrow	Review comments on interrogatory responses and revise for filing;
HP	2019-11-06	0.50	Laura V. Van Soelen	Identify points to reply to in submissions delivered by KCLP and APPrO;
HP	2019-11-07	7.20	Ian Mondrow	Continue review of IESO motion submission and associated materials; work on stay motion reply submissions; letter to the Board seeking brief extension for filing reply;
HP	2019-11-08	9.00	Ian Mondrow	Continue work on motion reply submission; commence review of LEI evidence;
HP	2019-11-08	1.70	Laura V. Van Soelen	Review authorities relied upon by IESO and develop reply arguments; discussion with I. Mondrow regarding same;
HP	2019-11-10	4.20	Ian Mondrow	Continue work on motion reply submissions;
HP	2019-11-10	2.60	Laura V. Van Soelen	Research regarding law for reply submissions; review stay motion reply submissions and incorporate points pertaining to the law regarding same;
HP	2019-11-11	3.90	Ian Mondrow	Continue work on motion reply submission; continue review of application evidence filed;
HP	2019-11-12	3.20	Ian Mondrow	Note to C. Hummel regarding additional legal research on "delegated legislation"; review and comment on draft agenda for client preparation meeting;

December 11, 2019

INVOICE: 19294475

HP	2019-11-12	1.20	Laura V. Van Soelen	Conduct final review of stay motion reply submissions; e-mail correspondence with I. Mondrow and C. Galler regarding same; prepare cases for inclusion in brief of authorities; e-mail correspondence with C. Galler relating to same;
IRP	2019-11-13	4.00	Ian Mondrow	Continue review of evidence filed; draft interrogatories on IESO evidence; review interrogatories filed by other parties; update call with C. Anderson; notes for preparation meeting discussion;
IRP	2019-11-14	4.10	Ian Mondrow	Review interrogatory responses; continue review of evidence filed; review notes and preparation meeting with C. Anderson and advisor to discuss evidence and issues;
HP	2019-11-14	2.30	Laura V. Van Soelen	Review advisor's comments to prepare for meeting; attend meeting with I. Mondrow, advisor and C. Anderson; prepare notes regarding same;
HP	2019-11-15	1.70	Christopher Hummel	Searched for secondary sources describing delegated legislation and drafted e-mail to I. Mondrow discussing application of concepts to IESO Market Rules;
HP	2019-11-15	2.50	Ian Mondrow	Review materials and notes and commence hearing preparation;
HP	2019-11-17	2.50	Ian Mondrow	Hearing preparation;
HP	2019-11-18	5.00	Ian Mondrow	Continue hearing preparation;
HP	2019-11-18	1.50	Laura V. Van Soelen	Review evidence of B. Rivard in ramp rate hearing; comment on utility of same in our proceeding; e-mail correspondence with I. Mondrow regarding same and faulty premises in B. Rivard's evidence in this proceeding;
HP	2019-11-19	1.70	Ian Mondrow	Continue hearing preparation;
HP	2019-11-20	5.80	Ian Mondrow	Continue hearing preparation; meeting with C. Anderson for hearing preparation;
HP	2019-11-20	4.00	Laura V. Van Soelen	Prepare questions for mock examination; attend witness preparation session with C. Anderson and I. Mondrow;
HP	2019-11-21	0.40	Christopher Hummel	Read submissions of IESO and Kingston CoGeneration respecting public interest of Market Rules;
HP	2019-11-21	1.90	Ian Mondrow	Continue hearing preparations;
HP	2019-11-21	0.60	Laura V. Van Soelen	Review materials and develop questions for witness preparation session on November 22, 2019;
HP	2019-11-22	6.30	Ian Mondrow	Review interrogatory responses received; continue hearing preparation; meeting with C. Anderson regarding hearing preparation;
HP	2019-11-22	2.60	Laura V. Van Soelen	Review updated KCLP evidence; prepare for and meet with C. Anderson regarding hearing preparation;
HP	2019-11-23	1.50	Christopher Hummel	Searched for additional cases and read through academic text on administrative law for public interest considerations;
HP	2019-11-24	2.50	Christopher	Drafted memo summarizing public interest presumption;

December 11, 2019

INVOICE: 19294475

			Hummel	drafted counter-arguments to IESO's assertion that the Market Rules deserve protection as an exercise of public authority;
HP	2019-11-24	4.00	Ian Mondrow	Continue hearing preparation; review incoming materials; correspondence relating to hearing logistics;
HA	2019-11-25	7.50	Ian Mondrow	Attending hearing;
HA	2019-11-25	4.00	Laura V. Van Soelen	Prepare for and attend hearing (for applicants' evidence only);
HP	2019-11-26	6.80	Ian Mondrow	Review decision on motion for stay; continue preparation for hearing resumption/cross-examinations;
HP	2019-11-26	0.40	Laura V. Van Soelen	Review Technical Panel documentation and identify S. Griffiths' rationale for her vote; e-mail correspondence and discussion with I. Mondrow regarding same;
HP	2019-11-27	8.20	Ian Mondrow	Continue preparation for hearing resumption/cross-examinations;
HP	2019-11-27	1.00	Laura V. Van Soelen	Research and review information regarding IESO programs, TDRP and ELRP; e-mail correspondence with I. Mondrow regarding same;
HA	2019-11-28	8.00	Ian Mondrow	Attend hearing;
HP	2019-11-28	5.00	Ian Mondrow	Continue hearing preparation;
HA	2019-11-28	7.00	Laura V. Van Soelen	Prepare for and attending hearing of application;
HA	2019-11-29	8.00	Ian Mondrow	Attend hearing;
HA	2019-11-29	7.00	Laura V. Van Soelen	Prepare for and attend hearing of application;

#### Total Fees for Professional Services

#### SUMMARY OF FEES

TK Name	Hours
Hummel, Christopher	6.10
Mondrow, Ian	121.40
Van Soelen, Laura V.	36.40
<b>Total</b>	<b>163.90</b>

Terms: payment due within 30 days of invoice date  
Interest at the rate of 2.0% per annum will be charged on all amounts not paid within 30 days of invoice date  
Errors and omissions excluded

December 11, 2019

INVOICE: 19294475

**DISBURSEMENTS****Taxable Costs**

Copying		\$605.50
Courier		\$130.51
WestlaweCarswell		\$138.75
2019-11-25	Parking & Tolls - Local Travel	\$19.47
	VENDOR: Mondrow, Ian INVOICE#: 3816985411272202 DATE: 11/27/2019 Mondrow, Ian, Parking for attendance at oral hearing. 11/25/19	
	<b>Total Taxable Disbursements</b>	<b><u>\$894.23</u></b>



Matter # T1020089

Invoice #19294475 - Copying Charge Disbursement Detail (.25¢ per page)

Cost Code	Narrative	Tran Date	Disb Period	Base Qty	Base Amt	Tobill Amt	Bill Qty	Billed Amt
1000	Copies=45 Time:13:15 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	45	\$11.25	\$11.25	45	\$11.25
1000	Copies=345 Time:13:16 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	345	\$86.25	\$86.25	345	\$86.25
1000	Copies=45 Time:13:19 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	45	\$11.25	\$11.25	45	\$11.25
1000	Copies=180 Time:15:17 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for KCLP Panels_20191127.pdf	2019-11-27	201911	180	\$45.00	\$45.00	180	\$45.00
1000	Copies=135 Time:15:19 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for KCLP Panels_20191127.pdf	2019-11-27	201911	135	\$33.75	\$33.75	135	\$33.75
1000	Copies=15 Time:13:09 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	15	\$3.75	\$3.75	15	\$3.75
1000	Copies=15 Time:13:15 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	15	\$3.75	\$3.75	15	\$3.75
1000	Copies=30 Time:13:19 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	30	\$7.50	\$7.50	30	\$7.50
1000	Copies=150 Time:13:22 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	150	\$37.50	\$37.50	150	\$37.50
1000	Copies=135 Time:13:22 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	135	\$33.75	\$33.75	135	\$33.75
1000	Copies=30 Time:13:23 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	30	\$7.50	\$7.50	30	\$7.50
1000	Copies=15 Time:13:20 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	15	\$3.75	\$3.75	15	\$3.75
1000	Copies=285 Time:13:21 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	285	\$71.25	\$71.25	285	\$71.25
1000	Copies=60 Time:13:21 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	60	\$15.00	\$15.00	60	\$15.00
1000	Copies=45 Time:13:22 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for IESO Panel_20191128.pdf	2019-11-28	201911	45	\$11.25	\$11.25	45	\$11.25
1000	Copies=30 Time:15:17 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for KCLP Panels_20191127.pdf	2019-11-27	201911	30	\$7.50	\$7.50	30	\$7.50
1000	Copies=4 Time:16:33 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Cover Page.pdf	2019-11-11	201911	4	\$1.00	\$1.00	4	\$1.00
1000	Copies=4 Time:16:33 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Index.pdf	2019-11-11	201911	4	\$1.00	\$1.00	4	\$1.00
1000	Copies=32 Time:16:35 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Tab A.pdf	2019-11-11	201911	32	\$8.00	\$8.00	32	\$8.00
1000	Copies=88 Time:16:35 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Tab B.pdf	2019-11-11	201911	88	\$22.00	\$22.00	88	\$22.00
1000	Copies=630 Time:15:08 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compndium for KCLP Panels_20191127.pdf	2019-11-27	201911	630	\$157.50	\$157.50	630	\$157.50
1000	Copies=60 Time:16:36 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Tab C.pdf	2019-11-11	201911	60	\$15.00	\$15.00	60	\$15.00
1000	Copies=44 Time:16:37 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:Tab D.pdf	2019-11-11	201911	44	\$11.00	\$11.00	44	\$11.00

Blizzard Courier Orders										
Date Range: 2019-11-01 to 2019-11-09 inclusive										
Customer:										
<b>Gowling WLG (Canada) LLP</b>										
100 King St West Toronto M5X 1G5										
Created: Tuesday 12th of November 2019 11:12:15 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
11	<u>7943259</u>	2	19-11-04 ND 11:08	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-11-04 13:52	<b>t1020089</b> i mondrow 1760	12.15	1.58	13.73
33	<u>7944447</u>	2	19-11-06 ND 15:35	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-11-07 09:10	<b>t1020089</b> mondrow 1760	12.15	1.58	13.73

Blizzard Courier Orders										
Date Range: 2019-11-01 to 2019-11-09 inclusive										
Customer:										
<b>Gowling WLG (Canada) LLP( Office )</b>										
100 King St West Toronto M5X 1G5										
Created: Monday 11th of November 2019 04:48:33 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
19	<u>7944990</u>	2	19-11-07 ND 15:33	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 19-11-08 09:40	<b>T1020089</b> I Mondrow 1760	12.15	1.58	13.73

Blizzard Courier Orders										
Date Range: 2019-11-10 to 2019-11-16 inclusive										
Customer:										
<b>Gowling WLG (Canada) LLP</b>										
100 King St West Toronto M5X 1G5										
Created: Tuesday 19th of November 2019 02:47:05 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
6	<u>7945964</u>	2	19-11-11 ND 17:02	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-11-12 10:39	<b>T1020089</b> Mondrow I 1760	12.15	1.58	13.73
26	<u>7946933</u>	2	19-11-13 ND 16:18	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-11-14 11:31	<b>t1020089</b> i.mondrow 1760	12.15	1.58	13.73



Blizzard Courier Orders										
Date Range: 2019-11-17 to 2019-11-23 Inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Wednesday 27th of November 2019 02:07:53 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
32	7950339	2	19-11-22 ND 11:45	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St, Toronto M4P 1E4	Fatima 19-11-22 14:12	T1020089 I Mondrow 1760	12.15	1.58	13.73
33	7950521 2 banker boxes	0	19-11-22 15:20	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4 70 lbs \$10.50	pat 19-11-22 17:07	t1020089 mondrow 1760	41.41	5.38	46.79

Blizzard Courier Orders										
Date Range: 2019-11-24 to 2019-11-30 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Wednesday 4th of December 2019 10:58:18 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
37	7952629	1	19-11-28 14:16	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-11-28 14:54	t1020089 mondrow 1760	16.20	2.11	18.31

WESTLAWECARSWELL RESEARCH DISBURSEMENT

<u>Cost ID</u>	<u>Date</u>	<u>Cost Type</u>	<u>Tax Flag</u>	<u>Cost Description</u>	<u>Amount</u>	<u>Sum on Bill</u>	<u>Print on Bill</u>	<u>Phase/ Task</u>
51839009	16/10/19	4131	Y	Taxable: WestlaweCarswell Westlaw Canada online search (HUMMEL,CHRIS) Originator: HUMMELC	\$95.25	Y	Y	
51839040	17/10/19	4131	Y	Taxable: WestlaweCarswell Westlaw Canada online search (HUMMEL,CHRIS) Originator: HUMMELC	\$21.75	Y	Y	
51838553	22/11/19	4131	Y	Taxable: WestlaweCarswell Westlaw Canada online search (HUMMEL,CHRIS) Originator: HUMMELC	\$21.75	Y	Y	

Account Group: ALL OFFICES - WLNC  
Date Range: 01 October 2019 - 31 October 2019  
Report Format: Detail-Account by Client by User by Day by DB (Targeted)  
Services: DraftingSource, Westlaw, Westlaw Retired, Westlaw UK, WestlawNext Canada

Account by Client by User by Day by Database by Database Information	Transactions	Docs/Lines	Standard Charge
Account			
Client T1020089			
User Name HUMMEL,CHRIS ( )			
Day 16/10/2019			
Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)			
MULTI-SEARCH Doc Display	2		0.00 CAD
Totals for Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)	2		0.00 CAD
Database CANADIAN ENCYCLOPEDIA DIGEST (CANADIAN ENCYCLOPEDIA DIGEST)			
MULTI-SEARCH Doc Display	2		30.00 CAD
Totals for Database CANADIAN ENCYCLOPEDIA DIGEST (CANADIAN ENCYCLOPEDIA DIGEST)	2		30.00 CAD
Database KEYCITE (KEYCITE)			
MULTI-SEARCH CITATOR DISPLAY	3		0.00 CAD
Totals for Database KEYCITE (KEYCITE)	3		0.00 CAD
Database NEW BRUNSWICK CASE LAW (NEW BRUNSWICK CASES)			
MULTI-SEARCH Doc Display	2		0.00 CAD
Totals for Database NEW BRUNSWICK CASE LAW (NEW BRUNSWICK CASES)	2		0.00 CAD
Database ONTARIO CASE LAW (ONTARIO CASE LAW)			
MULTI-SEARCH Doc Display	5		0.00 CAD
Totals for Database ONTARIO CASE LAW (ONTARIO CASE LAW)	5		0.00 CAD
Database ONTARIO STATUTES (ONTARIO STATUTES)			
MULTI-SEARCH Doc Display	4		0.00 CAD
Totals for Database ONTARIO STATUTES (ONTARIO STATUTES)	4		0.00 CAD
Database QUEBEC CASE LAW (QUEBEC CASE LAW)			
MULTI-SEARCH Doc Display	1		0.00 CAD
Totals for Database QUEBEC CASE LAW (QUEBEC CASE LAW)	1		0.00 CAD
Database SEARCH ALL WESTLAWNEXT CANADA (SEARCH ALL WESTLAWNEXT CANADA)			
MULTI-SEARCH Westlaw Canada Search Entry	3		65.25 CAD
Totals for Database SEARCH ALL WESTLAWNEXT CANADA (SEARCH ALL WESTLAWNEXT CANADA)	3		65.25 CAD
Totals for Day 16/10/2019	22		85.25 CAD
Day 17/10/2019			
Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)			
MULTI-SEARCH Doc Display	1		0.00 CAD
Totals for Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)	1		0.00 CAD
Database KEYCITE (KEYCITE)			
MULTI-SEARCH CITATOR DISPLAY	2		0.00 CAD
Totals for Database KEYCITE (KEYCITE)	2		0.00 CAD
Database ONTARIO STATUTES (ONTARIO STATUTES)			
MULTI-SEARCH Doc Display	2		0.00 CAD
Totals for Database ONTARIO STATUTES (ONTARIO STATUTES)	2		0.00 CAD
Database QUEBEC CASE LAW (QUEBEC CASE LAW)			
MULTI-SEARCH Doc Display	1		0.00 CAD
Totals for Database QUEBEC CASE LAW (QUEBEC CASE LAW)	1		0.00 CAD
Database SEARCH ALL WESTLAWNEXT CANADA (SEARCH ALL WESTLAWNEXT CANADA)			
MULTI-SEARCH Westlaw Canada Search Entry	1		21.75 CAD
Totals for Database SEARCH ALL WESTLAWNEXT CANADA (SEARCH ALL WESTLAWNEXT CANADA)	1		21.75 CAD
Totals for Day 17/10/2019	7		21.75 CAD
Day 18/10/2019			
Database BRITISH COLUMBIA & YUKON CASE LAW (BRITISH COLUMBIA & YUKON CASE LAW)			
MULTI-SEARCH Doc Display	1		0.00 CAD
Totals for Database BRITISH COLUMBIA & YUKON CASE LAW (BRITISH COLUMBIA & YUKON CASE LAW)	1		0.00 CAD
Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)			
MULTI-SEARCH Doc Display	1		0.00 CAD
Totals for Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)	1		0.00 CAD
Database KEYCITE (KEYCITE)			
MULTI-SEARCH CITATOR DISPLAY	3		0.00 CAD
Totals for Database KEYCITE (KEYCITE)	3		0.00 CAD
Database ONTARIO CASE LAW (ONTARIO CASE LAW)			
MULTI-SEARCH Doc Display	4		0.00 CAD
Totals for Database ONTARIO CASE LAW (ONTARIO CASE LAW)	4		0.00 CAD
Database ONTARIO STATUTES (ONTARIO STATUTES)			
MULTI-SEARCH Doc Display	1		0.00 CAD
Totals for Database ONTARIO STATUTES (ONTARIO STATUTES)	1		0.00 CAD
Database QUEBEC CASE LAW (QUEBEC CASE LAW)			
MULTI-SEARCH Doc Display	1		0.00 CAD
Totals for Database QUEBEC CASE LAW (QUEBEC CASE LAW)	1		0.00 CAD
Totals for Day 18/10/2019	11		0.00 CAD
Day 20/10/2019			
Database KEYCITE (KEYCITE)			
MULTI-SEARCH CITATOR DISPLAY	1		0.00 CAD
Totals for Database KEYCITE (KEYCITE)	1		0.00 CAD
Database ONTARIO CASE LAW (ONTARIO CASE LAW)			
MULTI-SEARCH Doc Display	17		0.00 CAD
Totals for Database ONTARIO CASE LAW (ONTARIO CASE LAW)	17		0.00 CAD

Account Group: ALL OFFICES - WLNC  
Date Range: 01 October 2019 - 31 October 2019  
Report Format: Detail-Account by Client by User by Day by DB (Targeted)  
Services: DraftingSource, Westlaw, Westlaw Retired, Westlaw UK, WestlawNext Canada

Account by Client by User by Day by Database by Database Information	Transactions	Docs/Lines	Standard Charge
Database QUEBEC CASE LAW (QUEBEC CASE LAW)			
MULTI SEARCH Doc Display	1		0.00 CAD
Totals for Database QUEBEC CASE LAW (QUEBEC CASE LAW)	1		0.00 CAD
Totals for Day 20/10/2019	19		0.00 CAD
Day 21/10/2019			
Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)			
MULTI SEARCH Doc Display	1		0.00 CAD
Totals for Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)	1		0.00 CAD
Database ONTARIO CASE LAW (ONTARIO CASE LAW)			
MULTI SEARCH Doc Display	5		0.00 CAD
Totals for Database ONTARIO CASE LAW (ONTARIO CASE LAW)	5		0.00 CAD
Totals for Day 21/10/2019	6		0.00 CAD
Totals for User Name HUMMEL,CHRIS (I)	65		117.00 CAD
Totals for Client T1020089	65		117.00 CAD
Totals for Account	65		117.00 CAD
Report Totals	65		117.00 CAD

Account Group: ALL OFFICES - WLNC  
Date Range: 01 November 2019 - 30 November 2019  
Report Format: Detail-Account by Client by User by Day by DB (Targeted)  
Services: DraftingSource, Westlaw, Westlaw Retired, Westlaw UK, WestlawNext Canada

EB-2019-0242 - AMPCO Application for Review of TCA Market Rule Amendment

Re Gowling WLG's Invoice No. 19294475

dated December 11, 2019

Account by Client by User by Day by Database by Database Information

Transactions

DocuLines

Standard Charge

Account

Client T1020089

User Name HUMMEL CHRIS ()

Day 15/11/2019

Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)

MULTI-SEARCH Doc Display

1

0.00 CAD

Totals for Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)

1

0.00 CAD

Database MANITOBA CASE LAW (MANITOBA CASE LAW)

MULTI-SEARCH Doc Display

1

0.00 CAD

Totals for Database MANITOBA CASE LAW (MANITOBA CASE LAW)

1

0.00 CAD

Totals for Day 15/11/2019

2

0.00 CAD

Day 22/11/2019

Database ALBERTA NWT & NUNAVUT CASE LAW (ALBERTA NWT & NUNAVUT CASE LAW)

MULTI-SEARCH Doc Display

3

0.00 CAD

Totals for Database ALBERTA NWT & NUNAVUT CASE LAW (ALBERTA NWT & NUNAVUT CASE LAW)

3

0.00 CAD

Database BRITISH COLUMBIA & YUKON CASE LAW (BRITISH COLUMBIA & YUKON CASE LAW)

MULTI-SEARCH Doc Display

4

0.00 CAD

Totals for Database BRITISH COLUMBIA & YUKON CASE LAW (BRITISH COLUMBIA & YUKON CASE LAW)

4

0.00 CAD

Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)

MULTI-SEARCH Doc Display

6

0.00 CAD

Totals for Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)

6

0.00 CAD

Database KEYCITE (KEYCITE)

MULTI-SEARCH CITATOR DISPLAY

6

0.00 CAD

Totals for Database KEYCITE (KEYCITE)

6

0.00 CAD

Database MANITOBA CASE LAW (MANITOBA CASE LAW)

MULTI-SEARCH Doc Display

1

0.00 CAD

Totals for Database MANITOBA CASE LAW (MANITOBA CASE LAW)

1

0.00 CAD

Database NEWFOUNDLAND CASE LAW (NEWFOUNDLAND CASE LAW)

MULTI-SEARCH Doc Display

1

0.00 CAD

Totals for Database NEWFOUNDLAND CASE LAW (NEWFOUNDLAND CASE LAW)

1

0.00 CAD

Database ONTARIO CASE LAW (ONTARIO CASE LAW)

MULTI-SEARCH Doc Display

26

0.00 CAD

Totals for Database ONTARIO CASE LAW (ONTARIO CASE LAW)

26

0.00 CAD

Database SASKATCHEWAN CASE LAW (SASKATCHEWAN CASE LAW)

MULTI-SEARCH Doc Display

1

0.00 CAD

Totals for Database SASKATCHEWAN CASE LAW (SASKATCHEWAN CASE LAW)

1

0.00 CAD

Database SEARCH ALL WESTLAWNEXT CANADA (SEARCH ALL WESTLAWNEXT CANADA)

MULTI-SEARCH Westlaw Canada Search Entry

1

21.75 CAD

Totals for Database SEARCH ALL WESTLAWNEXT CANADA (SEARCH ALL WESTLAWNEXT CANADA)

1

21.75 CAD

Totals for Day 22/11/2019

49

21.75 CAD

Day 23/11/2019

Database ALBERTA NWT & NUNAVUT CASE LAW (ALBERTA NWT & NUNAVUT CASE LAW)

MULTI-SEARCH Doc Display

3

0.00 CAD

Totals for Database ALBERTA NWT & NUNAVUT CASE LAW (ALBERTA NWT & NUNAVUT CASE LAW)

3

0.00 CAD

Database BRITISH COLUMBIA & YUKON CASE LAW (BRITISH COLUMBIA & YUKON CASE LAW)

MULTI-SEARCH Doc Display

3

0.00 CAD

Totals for Database BRITISH COLUMBIA & YUKON CASE LAW (BRITISH COLUMBIA & YUKON CASE LAW)

3

0.00 CAD

Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)

MULTI-SEARCH Doc Display

3

0.00 CAD

Totals for Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)

3

0.00 CAD

Database KEYCITE (KEYCITE)

MULTI-SEARCH CITATOR DISPLAY

2

0.00 CAD

Totals for Database KEYCITE (KEYCITE)

2

0.00 CAD

Database ONTARIO CASE LAW (ONTARIO CASE LAW)

MULTI-SEARCH Doc Display

12

0.00 CAD

Totals for Database ONTARIO CASE LAW (ONTARIO CASE LAW)

12

0.00 CAD

Database QUEBEC CASE LAW (QUEBEC CASE LAW)

MULTI-SEARCH Doc Display

1

0.00 CAD

Totals for Database QUEBEC CASE LAW (QUEBEC CASE LAW)

1

0.00 CAD

Totals for Day 23/11/2019

24

0.00 CAD

Day 24/11/2019

Database ALBERTA NWT & NUNAVUT CASE LAW (ALBERTA NWT & NUNAVUT CASE LAW)

MULTI-SEARCH Doc Display

1

0.00 CAD

Totals for Database ALBERTA NWT & NUNAVUT CASE LAW (ALBERTA NWT & NUNAVUT CASE LAW)

1

0.00 CAD

Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)

MULTI-SEARCH Doc Display

1

0.00 CAD

Totals for Database CANADA FEDERAL CASE LAW (CANADA FED CASE LAW)

1

0.00 CAD

Database KEYCITE (KEYCITE)

MULTI-SEARCH CITATOR DISPLAY

1

0.00 CAD

Totals for Database KEYCITE (KEYCITE)

1

0.00 CAD

Database ONTARIO CASE LAW (ONTARIO CASE LAW)

MULTI-SEARCH Doc Display

1

0.00 CAD

Totals for Database ONTARIO CASE LAW (ONTARIO CASE LAW)

1

0.00 CAD

Totals for Day 24/11/2019

4

0.00 CAD

Totals for User Name HUMMEL CHRIS ()

79

21.75 CAD

Totals for Client T1020089

79

21.75 CAD

Totals for Account

79

21.75 CAD

Report Totals

79

21.75 CAD

## 62019

DO NOT ALLOW EXIT

TIC 20089

December 31, 2019

INVOICE: 19323007

**Association of Major Power Consumers in Ontario**  
**Our Matter: T1020089**  
**Application for Review of IESO TCA Market Rule**  
**Amendment**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
ARG	2019-11-22	3.20	Christopher Hummel	Read through cases cited by IESO and Kingston CoGen respecting the presumption of public interest in stay applications; searched for and read additional cases speaking to the issue and extracted important excerpts;
ARG	2019-12-01	0.60	Ian Mondrow	Organize materials; review related recent IESO notices;
ARG	2019-12-02	0.30	Ian Mondrow	Review C. Hummel research note regarding "public interest" presumption for government agencies;
ARG	2019-12-04	3.90	Ian Mondrow	Work on notes for argument;
ARG	2019-12-05	0.70	Ian Mondrow	Continue drafting of argument summary and notes for full argument; sort materials; review OEB Staff note concerning argument schedule;
ARG	2019-12-06	3.30	Ian Mondrow	Continue review of materials and drafting argument summary submission;
ARG	2019-12-07	3.50	Ian Mondrow	Review interrogatory responses; continue work on summary Argument-in-Chief;
ARG	2019-12-08	4.00	Ian Mondrow	Review interrogatory responses; work on argument;
ARG	2019-12-08	0.60	Laura V. Van Soelen	Review and comment on draft submissions; email correspondence with I. Mondrow regarding same;
ARG	2019-12-09	4.70	Ian Mondrow	Continue review of materials and preparation for argument;
ARG	2019-12-09	0.80	Laura V. Van Soelen	Review of day 2 transcript; report to I. Mondrow regarding same;
ARG	2019-12-10	9.40	Ian Mondrow	Continue review of materials and preparation for argument;
ARG	2019-12-11	10.70	Ian Mondrow	Continue review of materials and prepare for argument;
ARG	2019-12-11	1.50	Laura V. Van Soelen	Complete review and summarize case law relied on by IESO and others opposing application; email correspondence with I. Mondrow regarding same;
ARG	2019-12-12	8.00	Ian Mondrow	Attend argument hearing;
ARG	2019-12-12	4.50	Ian Mondrow	Meeting with C. Anderson and L. Van Soelen relating to reply; work on reply;
ARG	2019-12-12	7.00	Laura V. Van Soelen	Prepare for and attend closing argument;
ARG	2019-12-13	1.50	Ian Mondrow	Attend hearing;
ARG	2019-12-13	0.80	Ian Mondrow	Hearing preparation;
ARG	2019-12-13	1.00	Laura V. Van Soelen	Prepare for and attend closing argument;

Terms: payment due within 30 days of invoice date  
Interest at the rate of 2.0% per annum will be charged on all amounts not paid within 30 days of invoice date  
Errors and omissions excluded



December 31, 2019

INVOICE: 19323007

**Total Fees for Professional Services****SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Hummel, Christopher	3.20
Mondrow, Ian	55.90
Van Soelen, Laura V.	10.90
<b>Total</b>	<b>70.00</b>

**DISBURSEMENTS****Taxable Costs**

Copying		\$795.00
Courier		\$62.04
Conference Call Expenses		\$16.21
2019-11-28	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3826248612031700 DATE: 12/03/2019 Mondrow, Ian, Parking for attendance at hearing. 11/28/19	\$19.47
2019-11-29	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3826248612031700 DATE: 12/03/2019 Mondrow, Ian, Parking for attendance at hearing. 11/29/19	\$19.47
2019-11-29	Parking & Tolls - Local Travel VENDOR: Van Soelen, Laura V. INVOICE#: 3867053212182205 DATE: 12/18/2019 Van Soelen, Laura, Parking for attendance at Oral Hearing at Ontario Energy Board. 11/29/19	\$19.47
2019-12-12	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3866829712182205 DATE: 12/18/2019 Mondrow, Ian, Parking for attendance at Oral Argument at the Ontario Energy Board. 12/12/19	\$19.47
2019-12-13	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 3866829712182205 DATE: 12/18/2019 Mondrow, Ian, Parking for attendance at Oral Argument at the Ontario Energy Board. 12/13/19	\$19.47
<b>Total Taxable Disbursements</b>		<b><u>\$970.60</u></b>



Matter # T1020089

EB-2019-0242 - AMPCO Application for Review of TCA Market Rule Amendment

Re Gowling WLG's Invoice No. 19323007

dated December 31, 2019

Invoice #19323007 - Copy Charge Disbursement (.25¢ per page)

Cost Code	Narrative	Tran Date	Disb Period	Base Qty	Base Amt	Tobill Amt	Bill Qty	Billed Amt
1000	Copies=75 Time:16:27 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	75	\$18.75	\$18.75	75	\$18.75
1000	Copies=435 Time:16:28 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	435	\$108.75	\$108.75	435	\$108.75
1000	Copies=90 Time:16:33 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	90	\$22.50	\$22.50	90	\$22.50
1000	Copies=45 Time:16:35 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	45	\$11.25	\$11.25	45	\$11.25
1000	Copies=165 Time:16:36 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	165	\$41.25	\$41.25	165	\$41.25
1000	Copies=15 Time:16:19 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	15	\$3.75	\$3.75	15	\$3.75
1000	Copies=30 Time:16:20 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	30	\$7.50	\$7.50	30	\$7.50
1000	Copies=30 Time:16:22 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	30	\$7.50	\$7.50	30	\$7.50
1000	Copies=60 Time:16:22 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	60	\$15.00	\$15.00	60	\$15.00
1000	Copies=75 Time:16:26 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	75	\$18.75	\$18.75	75	\$18.75
1000	Copies=105 Time:16:49 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	105	\$26.25	\$26.25	105	\$26.25
1000	Copies=60 Time:17:18 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	60	\$15.00	\$15.00	60	\$15.00
1000	Copies=45 Time:17:18 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	45	\$11.25	\$11.25	45	\$11.25
1000	Copies=405 Time:16:37 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	405	\$101.25	\$101.25	405	\$101.25
1000	Copies=210 Time:16:39 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	210	\$52.50	\$52.50	210	\$52.50
1000	Copies=120 Time:16:43 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	120	\$30.00	\$30.00	120	\$30.00
1000	Copies=45 Time:16:46 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	45	\$11.25	\$11.25	45	\$11.25
1000	Copies=30 Time:16:47 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	30	\$7.50	\$7.50	30	\$7.50
1000	Copies=165 Time:16:53 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	165	\$41.25	\$41.25	165	\$41.25
1000	Copies=30 Time:16:55 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	30	\$7.50	\$7.50	30	\$7.50
1000	Copies=45 Time:16:56 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	45	\$11.25	\$11.25	45	\$11.25
1000	Copies=60 Time:17:05 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	60	\$15.00	\$15.00	60	\$15.00
1000	Copies=120 Time:17:07 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	120	\$30.00	\$30.00	120	\$30.00
1000	Copies=105 Time:17:12 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	105	\$26.25	\$26.25	105	\$26.25
1000	Copies=45 Time:17:13 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	45	\$11.25	\$11.25	45	\$11.25
1000	Copies=255 Time:17:14 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	255	\$63.75	\$63.75	255	\$63.75
1000	Copies=45 Time:16:57 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	45	\$11.25	\$11.25	45	\$11.25
1000	Copies=75 Time:16:59 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	75	\$18.75	\$18.75	75	\$18.75
1000	Copies=30 Time:17:01 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	30	\$7.50	\$7.50	30	\$7.50
1000	Copies=135 Time:17:01 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	135	\$33.75	\$33.75	135	\$33.75
1000	Copies=30 Time:17:05 EquipmentID:TORPRINT Application:ACROBAT.EXE FileInfo:AMPCO_Compendum for Argument_20191211.pdf	2019-12-11	201912	30	\$7.50	\$7.50	30	\$7.50

Blizzard Courier Orders										
Date Range: 2019-12-01 to 2019-12-07 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Wednesday 11th of December 2019 11:50:00 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
22	7955002 PICK UP 2 BOXES AND RETURN BEFORE 11:00AM	0	19-12-05 08:19	ontario energy board 2300 Yonge St Toronto M4P 1E4	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5 60 lbs \$9.00	Nineves 19-12-05 10:45	T1020089 MONDROW 1760	39.63	5.15	44.78

Blizzard Courier Orders										
Date Range: 2019-12-08 to 2019-12-14 inclusive										
Customer:										
Gowling WLG (Canada) LLP										
100 King St West Toronto M5X 1G5										
Created: Monday 16th of December 2019 02:45:29 PM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
2	7956137 bankers box 20 lbs	1	19-12-09 09:18	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	association of major power 65 Queen St W Toronto M5H 2M5 20 lbs \$3.00	Fareeda 19-12-09 09:31	t1020089 mondrow 1760	10.26	1.33	11.59
9	7956689	2 ND	19-12-09 16:47	Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-12-10 10:03	T1020089 I.MONDROW 1760	12.15	1.58	13.73

CONFERENCE CALL EXPENSE DETAIL

Cost ID	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/Task
51904998	01/11/19	1680	Y	Taxable: Conference Call Expenses VENDOR: ConferTel; INVOICE#: 18218; DATE: 11/30/2019 - ConferTel Service for November 2019 - Conference Call Charges: I Mondrow Originator:	\$16.21	Y	Y	

  
**ConferTel**  
 a **Civicom** Company  
 P.O. Box 8232  
 Vancouver Station Terminal  
 Vancouver BC V6B 6N3  
 866-930-4500

**BILL**

Date: 11-30-2019
Terms: Net 30

7759

11/01/19	597 595	Mondrow, lan(1760)	6890908	Mondrow, lan(1760)	T1020089	5	249	Audio Conf	\$0.065	\$16.21
----------	---------	-----------------------	---------	-----------------------	----------	---	-----	------------	---------	---------

Yonge-Eglinton Centre  
 AUTOMATED PARKING SYSTEM  
 \*\*\*  
 RECEIPT  
 CARYonge & Eglinton Ctr DEVICE: Poststation 3  
 SHORT TERM 071019 PAID: 29/11/19 04:57P  
 ENTRY: 29/11/19 06:20A EXIT: 29/11/19 04:57P  
 PARKING DURATION: 000 08:20  
 CHARGED DURATION: 000 02:00  
 TERM: 29/11/19 04:57P  
 PAID: \$22.00 NET \$19.47  
 V.A.T. 13% \$2.53  
 CREDIT CARD \$22.00

THANK YOU, HAVE A NICE DAY!  
 DO NOT ALLOW EXIT

*AMPCO RE  
 Market Rule Review*

T1020039

Yonge-Eglinton Centre  
 AUTOMATED PARKING SYSTEM  
 \*\*\*  
 RECEIPT  
 CARYonge & Eglinton Ctr DEVICE: Poststation 4  
 SHORT TERM 070704 PAID: 29/11/19 06:54P  
 ENTRY: 29/11/19 08:57A EXIT: 29/11/19 06:53P  
 PARKING DURATION: 000 09:56  
 CHARGED DURATION: 000 02:00  
 TERM: 29/11/19 06:57P  
 PAID: \$22.00 NET \$19.47  
 V.A.T. 13% \$2.53  
 CREDIT CARD \$22.00

THANK YOU, HAVE A NICE DAY!  
 DO NOT ALLOW EXIT

*AMPCO RE  
 Market Rule Review*

T1020039

TRANSACTION RECORD  
2300 Yonge St, Toronto, ON M4P1E4  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paustation 4  
TYPE: PURCHASE  
ACCOUNT TYPE: MASTERCARD  
AMOUNT: \$22.00  
TOTAL: \$22.00  
CARD: XXXXXXXXXXXXXXX4688  
TIME: 29/11/19 16:57:47  
REFERENCE: 664556770010E90560 C  
AUTH: 024402  
CAPITAL ONE  
A0000000041010  
000000000000  
EB00  
VERIFIED BY PIN  
INVOICE #: 8728745847  
TTID: 933279068297736  
01 APPROVED - THANK YOU 027  
IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS  
CUSTOMER COPY

T1020089

Yonge-Eglinton Centre  
 AUTOMATED PARKING SYSTEM  
 \*\*\*  
 RECEIPT  
 CARYonge & Eglinton Ctr DEVICE: Paystation 4  
 SHORT TERM 165358 PAID: 13/12/19 12:04P  
 ENTRY: 13/12/19 09:02A EXIT: 13/12/19 12:03P  
 PARKING DURATION: 000 03:01  
 CHARGED DURATION: 000 02:00  
 TERM: 13/12/19 12:07P  
 PAID: \$22.00 NET \$19.47  
 V.A.T. 13% \$2.53  
 CREDIT CARD \$22.00

THANK YOU. HAVE A NICE DAY!  
 DO NOT ALLOW EXIT

*AMPCO re  
 market rule  
 review*

T1010089

Yonge-Eglinton Centre  
 AUTOMATED PARKING SYSTEM  
 \*\*\*  
 RECEIPT  
 CARYonge & Eglinton Ctr DEVICE: Paystation 4  
 SHORT TERM 074754 PAID: 12/12/19 06:21P  
 ENTRY: 12/12/19 08:30A EXIT: 12/12/19 06:20P  
 PARKING DURATION: 000 09:50  
 CHARGED DURATION: 000 02:00  
 TERM: 12/12/19 06:20P  
 PAID: \$22.00 NET \$19.47  
 V.A.T. 13% \$2.53  
 CREDIT CARD \$22.00

THANK YOU. HAVE A NICE DAY!  
 DO NOT ALLOW EXIT

*AMPCO  
 market rule  
 review*

T1010089



gowlinks

February-05-20 12:08:13 PM

As of February-04-20 11:36:00 PM

**Client Code** 218651  
**Client Name** Association of Major Power Consumers in Ontario  
**Nature of Client Business** Utilities

**Matter Code** T1020089  
**Matter Name** Application for Review of IESO TCA Market Rule Amendment  
**Client Reference Code**  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Sep 12, 2019  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)  
**Nature of Work** Assist client with preparation of application to the OEB (Ontario Energy Board) for review of an Independent Electricity System Operator's TCA (Transitional Capacity Option) Market Rule Amendment.  
**Tax Jurisdiction** Ontario HST (ONT)

WIP Fees Detail 

Date	Timekeeper	Remarks	Hours
Jan 23, 2020	Mondrow, Ian 1760	Review decision and associated correspondence;	1.6
<b>Total</b>			<b>1.6</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1953463> | Cathy Galler

ARG



February-05-20 12:31:57 PM

As of February-04-20 11:36:00 PM

**Client Code** 218651  
**Client Name** Association of Major Power Consumers in Ontario  
**Nature of Client Business** Utilities

**Matter Code** T1020089  
**Matter Name** Application for Review of IESO TCA Market Rule Amendment  
**Client Reference Code**  
**Practice Area of Work** Energy (SA10)  
**Status** Open Open and Active  
**Open Date** Sep 12, 2019  
**Close Date**  
**Billing Professional** Mondrow, Ian (1760)  
**Nature of Work** Assist client with preparation of application to the OEB (Ontario Energy Board) for review of an Independent Electricity System Operator's TCA (Transitional Capacity Option) Market Rule Amendment.  
**Tax Jurisdiction** Ontario HST (ONT)

**Unbilled Disbursements Detail** All Costs ▾

Date ▾	Timekeeper	Remarks	Amount
Nov 11, 2019	Binding	Tabs and Binding documentation charge Real Name: C. Galler	\$14.95
Nov 27, 2019	Binding	Tabs and Binding documentation charge Real Name: C. Galler	\$62.25
<b>Total</b>			<b>\$77.20</b>

<http://gowlinks.gowlings.corp/site/rex/matterDesc/disbdetail.asp?matteruno=1953463> | Cathy Galler

BINDING DISBURSEMENT DETAIL

Cost ID	Date	Cost Type	Tax Flag	Cost Description	Amount	Sum on Bill	Print on Bill	Phase/ Task
51991581	11/11/19	1101	Y	Taxable: Binding Tabs and Binding documentation charge Real Name: C. Galler Originator: MONDROWI	\$14.95	Y	Y	
51991504	27/11/19	1101	Y	Taxable: Binding Tabs and Binding documentation charge Real Name: C. Galler Originator: MONDROWI	\$62.25	Y	Y	

DAILY TAB & BINDING																			
DATE		11-Nov-19																	
CLIENT NAME	TIME KEEPER #	CLIENT MATTER NUMBER	TOTAL CHARGES	TABS		CERLOX SPINES						COVERS							
				NO.	\$ PER TAB	\$	\$ PER SM SPINE	M	\$ PER MED SPINE	L	\$ PER LG SPINE	XL	\$ PER X-LARGE SPINE	MYLAR	\$ PER MYLAR COVER	CARD STOCK	\$ PER CS COVER	GLH SETS	\$ PER GLH SET
					\$0.35		\$1.25		\$1.75		\$2.25		\$2.25		\$0.50		\$0.15		\$3.95
C. Galler	1760	T1020089	\$ 14.95	29	10.15		0.00	2	3.50		0.00		0.00	2	1.00	2	0.30		0.00

DAILY TAB & BINDING																	
DATE		27-Nov-19															
CLIENT NAME	TIME KEEPER #	CLIENT MATTER NUMBER	TOTAL CHARGES	TABS		CERLOX SPINES						COVERS					
				NO.	\$ PER TAB	S	\$ PER SM SPINE	M	\$ PER MED SPINE	L	\$ PER LG SPINE	XL	\$ PER X-LARGE SPINE	MYLAR	\$ PER MYLAR COVER	CARD STOCK	\$ PER CS COVER
					\$0.35		\$1.25		\$1.75		\$2.25		\$2.25		\$0.50		\$0.15
C. Galler	1760	T1020089	\$ 62.25	75	26.25		0.00	15	26.25		0.00		0.00	15	7.50	15	2.25

06/02/2020

7976937<br/>Next Day

**Blizzard Courier Ltd**

Waybill	7976937
RcvTime	2020-02-06 16:49
PUcompany	Gowling WLG (Canada) LLP
PUbuilding	416 369-7316
PUaddress	100 King St West
PUpostalcode	M5X 1G5
PUcity	Toronto
PUsuite	9th floor
PUcontact	
Return	
DOcompany	ONTARIO ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	2700
DOcontact	CHRISTINE LONG
Signature Required	Y
ST	2
NextDay	Y
Pieces	1
Weight	0
Van Required	N
BOTTLE 0	
Instructions	Package will be ready in half an hour
REF1_1	T1020089
REF2_1	i.mondrow
REF3_1	1760
Signature	
SignatureTime	
WeightLimit 11	
Printed	
BASIC CHARGE	12.15
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	?
HST CHARGE	?
TOTAL WITH HST \$	?

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0242</u>	Process: <u>Review of TCA Market Rule Amendment</u>
Party: <u>AMPCO</u>	Service Provider Name: <u>David Forsyth</u>

<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 200px; height: 20px; margin: 0 auto;"></div>  Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center;">\$330</div>  HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center;">13.0%</div>
---	---	--

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	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Responses	9.50	\$ 330.00	\$ 3,135.00	\$ 407.55	\$ 3,542.55
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
<b>Oral Hearing</b>					
Preparation	21.80	\$ 330.00	\$ 7,194.00	\$ 935.22	\$ 8,129.22
Attendance	18.50	\$ 330.00	\$ 6,105.00	\$ 793.65	\$ 6,898.65
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 20,229.00	\$ 2,629.77	\$ 22,858.77

## **David Forsyth**

116 George Reynolds Drive • Courtice ON • L1E 2E8

905-441-5275 • davidallenforsyth@gmail.com

---

### **PROFESSIONAL HIGHLIGHTS**

- Over 20 years experience managing and procuring energy market solutions
- Solid ability to establish and maintain business relationships
- Excellent communication skills and ability to negotiate
- Solid understanding of energy products including Provincial and State specific regulatory systems
- Able to manage, forecast and provide market predictions based on thorough analysis and studies
- Experience working under strict regulatory rules and complying with policies and procedures
- Experienced representative in political and regulatory environments
- Member of Ontario's IESO Technical Panel representing the Large Consumer Group
- Served on various Board of Directors and Steering Committees including:
  - Association of Major Power Consumers in Ontario (AMPCO)
  - New Jersey Large Energy Users Coalition (NJLEUC)
  - PJM Industrial Customer Coalition (PJMICC)
  - Manitoba Industrial Power Users Group (MIPUG)
  - Association of Businesses Advocating Tariff Equity (ABATE – Michigan)
  - Industrial Gas Users Association (IGUA – Ontario)
  - Virginia Industrial Gas Users Association (VIGUA – Virginia)
  - Coalition of MISO Transmission Customers (CMTC)
  - Virginia Committee For Fair Utility Rates (VCFFUR)
- Provided Testimony before:
  - The Ontario Energy Board
  - The Virginia State Corporation Commission
  - The New Jersey Board of Public Utilities
  - The Manitoba Public Utilities Board
  - The New Jersey Legislature (House Telecommunications and Energy Committee)
  - The Virginia Legislature (Joint Meeting on EPA Clean Power Plan)

## PROFESSIONAL EXPERIENCE

**Technical Specialist** 2018- Present

Association of Major Power Consumers in Ontario

- Represent member's interests on the IESO Technical Panel

**Director of Strategic Initiatives** 2018 - Present

Rodan Energy Solutions

- Responsible to help grow the company in existing and new markets

**Regional Energy Manager** 2007-2017

Gerdau Long Steel North America, Whitby ON

- Responsible for energy supply, regulatory and legislative services for 7 steel mills in North America
- Develop, coordinate and implement effective procurement strategies according to legislative and regulatory requirements
- Manage and maintain competitive arrangements for the supply of electricity and natural gas necessary for company operations
- Maintain solid knowledge of energy market conditions and forecasts both nationally and internationally in order to proactively pursue competitive supply
- Collaborate and provide expert advice to plant management teams to ensure effective implementation of supply arrangements, energy use and related process-oriented matters
- Ensure risk management and accounting compliance according to policies and procedures
- Build and maintain relationships with Regulators, Legislators, suppliers and key decision makers
- Develop State specific regulatory strategies and maintain knowledge of conditions, opportunities and trends
- Analyze and negotiate tariffs and contracts, prepare forecasts and provide periodic reports
- Manage competitive bids and negotiate major supply arrangements
- Assigned as company representative in commercial, regulatory and government activities to protect energy related interests

**Energy Application Specialist** 1998-2007

Bowater Canadian Forest Products Inc., Thunder Bay ON

- Managed day to day fuel and power supply for paper mill including black liquor, sludge, hog fuel, natural gas, coal, oil, and purchased and self-generated electricity.
- Contracted for fuel supply
- Budgeted and forecasted steam and power generation

- Developed Heat Balances for mill wide steam and power systems
- Created and implemented an electronic log sheet and hourly steam application project
- Maintained a solid understanding of the gas market and instruments offered by the pipelines and suppliers
- Represented company as IMO Dispatchable Load Working Group representative
- Successfully managed a team of plant personnel to prepare for participation as a Dispatchable Load in Ontario
- Negotiated the first DR1 (Demand Response) contract with the Ontario Power Authority
- Received Award for excellence in environmental initiatives project

**Power Engineer**

1979-1998

Bowater Canadian Forest Products Inc., Thunder Bay ON

- 3<sup>rd</sup> Class Power Engineers License
- Operated power plant equipment including recovery boilers, power boilers and auxiliary equipment associated with a power house in a kraft pulp mill

**EDUCATION**

**3<sup>rd</sup> Class Power Engineers License**, Confederation College, Thunder Bay ON, 1984

**Secondary School Honours Graduate**, Banting Memorial High School, 1977



EB-2019-0242 Application to Review Amendments to Market Rules				
Time Sheet - David Forsyth				
Date	Task	Details	Time	OEB Categories
2019-10-18	Document Review	PO2 Review/Comment	0.5	AMPCO Submission on Motion - Preparation
2019-10-21	Document Review	AMPCO Submission - IESO DRWG Energy Pricing July 5	0.3	AMPCO Submission on Motion - Preparation
2019-10-22	Document Review/Preparation	Review various jurisdictional DR documents/summarize - Draft response to PO2	2.5	AMPCO Submission on Motion - Preparation
2019-10-23	Document Preparation	Review various jurisdictional DR documents/summarize - Draft response to PO2	2.0	AMPCO Submission on Motion - Preparation
2019-10-25	Document Review	review/comment PO3 & evidence (IESO, KCLP)	2.0	Intervenor Evidence - Preparation Interrogatories
2019-10-28	Document review/Comment	Review/comment IR's (IESO Evidence)	1.0	Intervenor Evidence - Preparation Interrogatories
2019-10-29	Document review/Comment	Review/comment IR's (IESO Evidence)	1.5	Intervenor Evidence - Preparation Interrogatories
2019-10-31	Document Preparation	IR Preparation - Staff IR's	2.5	AMPCO Response to OEB Staff Interrogatories
2019-11-01	Document review/Comment	Review/comment IR's	2.0	AMPCO Response to Interrogatories
2019-11-04	Document review/Comment	Review & respond to KCLP stay evidence	2.0	Review submissions on the Motion
2019-11-05	Document review/Comment	IR Preparation	2.0	AMPCO Response to Interrogatories
2019-11-06	Document review/Comment	Review responses to AMPCO IR's	3.0	AMPCO Response to Interrogatories
2019-11-15	Document review/Comment	Evidence review (IESO, KCLP)	6.0	Oral Hearing - Preparation
2019-11-16	Document review/Comment	LEI Report review (Staff Evidence)	1.0	Oral Hearing - Preparation
2019-11-18	Document review/Comment	Rivard Testimony review	1.0	Oral Hearing - Preparation
2019-11-20		DRA/ICI Rules review (& I and C update)	1.5	Oral Hearing - Preparation
2019-11-25	Hearing	Hearing attendance (teleconference) & followup from Day 1, advise AMPCO during hearing	6.0	Oral Hearing - Attendance
2019-11-26		Research/review testing disussions at DRWG meetings	3.0	Oral Hearing - Preparation
2019-11-27		Research/review testing disussions at DRWG meetings	2.0	Oral Hearing - Preparation
2019-11-28	Hearing	Hearing attendance & followup from Day 2; advise AMPCO during hearing	7.5	Oral Hearing - Attendance
2019-11-29	Hearing	Hearing attendance (teleconference) & followup from Day 3; advise AMPCO during hearing	5.0	Oral Hearing - Attendance
2019-12-12	Hearing	Final Arguments (review and listen in); advise AMPCO	4.0	Argument - Preparation
2019-12-13	Hearing	Final Arguments (review and listen in); advise AMPCO	3.0	Argument - Preparation
Total			61.3	

HP

HP

HP

HP

HP