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**Flora Ho**  
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June 2, 2020

**Delivered by Email, RESS**

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

Dear Ms. Long:

**Re: Enbridge Gas Inc. (“Enbridge Gas”) 2021 Dawn Parkway Expansion Project Leave to Construct Application  
Board File No.: EB-2019-0159  
Association of Power Producers of Ontario (“APPrO”) - Cost Claim**

Please find attached the Cost Claim (along with attached invoices and receipts) submitted by APPrO in relation to the above noted proceeding.

APPrO participated responsibly in this proceeding, limiting its involvement to matters of direct concern to its members that are Rate 125 customers of Enbridge Gas Distribution Inc.’s (“EGD”) franchise area and Rate 100 and Rate 20 in Union North and Rate T2 and Rate M12 in Union of Union Gas Limited’s franchise area. Specifically, APPrO focused its efforts on addressing its members’ concerns with regards to how its members are affected by the costs for the Dawn Parkway Expansion Project proposed by Enbridge Gas. This included raising concern regarding how the recent COVID-19 pandemic and associated mandatory closure of businesses impact on the project need and the risks being assumed by utility payers. Up till the adjournment, APPrO has filed Interrogatories in these proceedings.

APPrO has at all times complied with the Board’s orders, rules, codes, guidelines, filing requirements, Rule 22 of the Board’s Rules of Practice and Procedure and Rule 3.03.1 of the Board’s Practice Direction on Cost Awards, and with all directions of the Board.

Accordingly, APPrO respectfully requests that the Board confirm that it will be permitted to recover its cost claim as submitted.

Yours very truly,

**BORDEN LADNER GERVAIS LLP**

Per:

*Original signed by Flora Ho*

Flora Ho

cc: David Butters, APPrO  
John Wolnik, Elenchus Research Associates  
Adam Stiers, Enbridge Gas Inc.  
Guri Pannu, Enbridge Gas Inc.  
Zora Crnojacki, OEB  
Michael Millar, OEB

112399093:v1

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

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

**Instructions**

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

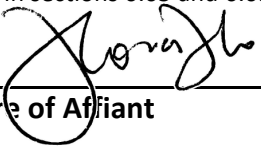
**Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b> <u>2019-0159</u>	<b>Process:</b> <u>Enbridge Dawn-Parkway Leave to Construct</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Affiant's Name:</b> <u>Flora Ho</u>
<b>HST Number:</b> <u>125298802RT0001</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

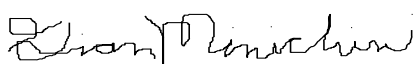
**Affidavit**

I, Flora Ho, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

  
\_\_\_\_\_  
**Signature of Affiant**

**Sworn or affirmed before me** at the City/Town of Toronto,  
in the Province/State of Ontario, on June 2, 2020.  
(date)



Gian Minichini

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits**

**File # EB-** 2019-0159

**Process:** Enbridge Dawn-Parkway Leave to Construct

**Party:** Association of Power Producers of Ontario

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	4,440.50
Disbursements	\$	13.40
HST	\$	579.01
<b>Total Cost Claim</b>	<b>\$</b>	<b>5,032.91</b>

**Payment Information**

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 67 Yonge St., Suite 1040

Toronto, Ontario

M5E 1J8

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2019-0159</u>	<b>Process:</b> <u>Enbridge Dawn-Parkway Leave to Construct</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Service Provider Name:</b> <u>Flora Ho</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	2019	1
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$170</span>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px;">13.0%</span>

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	11.90	\$ 170.00	\$ 2,023.00	\$ 262.99	\$ 2,285.99
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	3.90	\$ 170.00	\$ 663.00	\$ 86.19	\$ 749.19
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	0.30	\$ 170.00	\$ 51.00	\$ 6.63	\$ 57.63
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,737.00	\$ 355.81	\$ 3,092.81

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0159

Process: Enbridge Dawn-Parkway Leave to Construct

Party: Association of Power Producers

Service Provider Name: Flora Ho

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

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2019-0159</u>	<b>Process:</b> <u>Enbridge Dawn-Parkway Leave to Construct</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Service Provider Name:</b> <u>Gian Minichini</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	2019	1
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$170</span>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>HST Rate Charged (enter %):</b> <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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	0.80	\$ 170.00	\$ 136.00	\$ 17.68	\$ 153.68
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		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 136.00	\$ 17.68	\$ 153.68

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0159

Process: Enbridge Dawn-Parkway Leave to Construct

Party: Association of Power Producers

Service Provider Name: Gian Minichini

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



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2019-0159</u>	<b>Process:</b> <u>Enbridge Dawn-Parkway Leave to Construct</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Service Provider Name:</b> <u>John Wolnik</u>

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto; text-align: center;">45</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; text-align: center;">\$330</div>
<input checked="" type="checkbox"/> CV provided within previous 24 months		
		<b>HST Rate Charged (enter %):</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto; 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		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<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	4.75	\$ 330.00	\$ 1,567.50	\$ 203.78	\$ 1,771.28
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,567.50	\$ 203.78	\$ 1,771.28

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0159

Process: Enbridge Dawn-Parkway Leave to Construct

Party: Association of Power Producers

Service Provider Name: John Wolnik

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



Borden Ladner Gervais LLP  
Lawyers | Patent & Trade-mark Agents  
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blg.com

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

March 9, 2020

Attention: Dave Butters  
President

Invoice # 697816714  
Page 1

Re: Enbridge - 2021 Dawn Parkway Expansion Project & IRP  
Proposal

File No: 061604/000042

PROFESSIONAL SERVICES rendered to February 29, 2020 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	13.40
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	<u>\$ [REDACTED]</u>

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

**BORDEN LADNER GERVAIS LLP**

By: John Vellone

March 9, 2020

Invoice # 697816714

File No: 061604/000042

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge - 2021 Dawn Parkway Expansion Project & IRP Proposal

PROFESSIONAL SERVICES RENDERED to February 29, 2020

Jan 20, 2020	F. Ho	1.00	Reviewing application and drafting Notice of Intervention.
Jan 21, 2020	F. Ho	0.50	Edits to the Notice of Intervention; Filing with the OEB and serving it on parties.
Jan 28, 2020	F. Ho	0.10	EB-2019-0159 Review letter dated Jan 24, 2020 from Enbridge.
Jan 30, 2020	F. Ho	0.30	E-mail from J. Vellone re Draft Issues List; Review Procedural Order 1; E-mail correspondence with D. Butters re APPrO's position.
Jan 31, 2020	F. Ho	0.10	E-mail from D. Butters re Enbridge - Dawn Parkway LTC Application (EB-2019-0159) instructions.
Feb 4, 2020	F. Ho	0.70	EB-2019-0159 - Prepare submissions on draft issues list and scope of proceeding.
Feb 6, 2020	F. Ho	1.00	Draft letter for J. Vellone to review; discussion with J. Vellone re content of draft letter; review of OEB Act and edits to draft letter on scope of Leave to Construct Application.
Feb 7, 2020	F. Ho	0.20	Prepare document for filing with OEB; File with OEB.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	3.90	\$ [REDACTED]	\$ [REDACTED]
	<u>3.90</u>		<u>\$ [REDACTED]</u>

March 9, 2020

Invoice # 697816714

File No: 061604/000042

Page 3

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge - 2021 Dawn Parkway Expansion Project & IRP Proposal

DISBURSEMENTS:

Taxable

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

Courier

\$13.40 H

Total Taxable Disbursements

13.40

Total Disbursements

13.40

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$



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blg.com

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

April 2, 2020

Attention: Dave Butters  
President

Invoice # 697826758  
Page 1

Re: Enbridge - 2021 Dawn Parkway Expansion Project & IRP  
Proposal

File No: 061604/000042

PROFESSIONAL SERVICES rendered to March 31, 2020 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	13.40
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	<u>\$ [REDACTED]</u>

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

**BORDEN LADNER GERVAIS LLP**

*Borden Ladner Gervais LLP*

For: John Vellone

April 2, 2020

Invoice # 697826758

File No: 061604/000042

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge - 2021 Dawn Parkway Expansion Project & IRP Proposal

PROFESSIONAL SERVICES RENDERED to March 31, 2020

Mar 17, 2020	F. Ho	1.00	Review evidence in preparation for interrogatories.
Mar 18, 2020	F. Ho	5.30	Review evidence in preparation for interrogatories.
Mar 19, 2020	F. Ho	3.80	Review evidence and draft interrogatories.
Mar 25, 2020	F. Ho	1.50	Edits to Interrogatories.
Mar 26, 2020	F. Ho	0.30	Review interrogatories for further edits.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	11.90	\$ [REDACTED]	\$ [REDACTED]
	11.90		\$ [REDACTED]

DISBURSEMENTS:

Taxable

Courier

G=GST; Q=QST; H=HST; P=PST  
\$13.40 H

Note: Inadvertently charged, credited to APPrO, and not included in cost claim.

Total Taxable Disbursements

13.40

Total Disbursements

13.40

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]



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Association of Power Producers of Ontario (APPrO)  
Re: Enbridge - 2021 Dawn Parkway Expansion Project & IRP Proposal

April 2, 2020  
Invoice # 697826758  
File No: 061604/000042  
Page 3

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TOTAL THIS INVOICE

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\$ [REDACTED]

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Lawyers | Patent & Trade-mark Agents  
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blg.com

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

May 29, 2020

Attention: Dave Butters  
President

Invoice # 697839627  
Page 1

Re: Enbridge - 2021 Dawn Parkway Expansion Project & IRP  
Proposal

File No: 061604/000042

PROFESSIONAL SERVICES rendered to May 31, 2020 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	0.00
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	\$ [REDACTED]

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

**BORDEN LADNER GERVAIS LLP**

*Borden Ladner Gervais LLP*

For: John Vellone

Association of Power Producers of Ontario (APPrO)  
Re: Enbridge - 2021 Dawn Parkway Expansion Project & IRP Proposal

May 29, 2020  
Invoice # 697839627  
File No: 061604/000042  
Page 2

PROFESSIONAL SERVICES RENDERED to May 31, 2020

Apr 3, 2020	G. Minichini	0.80	Email correspondence with J. Vellone re filing of IRs; correspondence with F. Ho re same; review IRs and revise formatting; draft covering letter; filed same on OEB RESS and via email to parties.
May 4, 2020	F. Ho	0.30	Review letter from Enbridge Gas re adjournment; Draft letter re support adjournment.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	0.30	\$ [REDACTED]	\$ [REDACTED]
G. Minichini	0.80		
	<u>1.10</u>		<u>\$ [REDACTED]</u>

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000042	Enbridge - 2021 Dawn Parkway Expansion P							
418	Courier							
10-Feb-20	43647903	Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to Ontario Energy Board, 2300 Yonge Street, Vouch/Way # 7977597	B	H	1	13.40	13.40
10-Feb-20	43736445	Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to Ontario Energy Board, 2300 Yonge Street, Vouch/Way # 7977597	B	H	1	13.40	13.40
10-Feb-20	43759768	Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to Ontario Energy Board, 2300 Yonge Street, Vouch/Way # 7977597	B	H	1	13.40	13.40
10-Feb-20	43801940	Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to Ontario Energy Board, 2300 Yonge Street, Vouch/Way # 7977597	W	H	1	(13.40)	(13.40)
10-Feb-20	43801973	Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to Ontario Energy Board, 2300 Yonge Street, Vouch/Way # 7977597	W	H	1	(13.40)	(13.40)
Totals For:	418	Courier				5	13.40	13.40
Report Totals:						5	13.40	13.40

**Blizzard Courier Ltd**

Waybill	7977597
RcvTime	2020-02-10 10:56
PUcompany	BLG (Borden Ladner Gervais)
PUBuilding	416 367 6514
PUAddress	22 Adelaide St W
PUpostalcode	M5H 4E3
PUcity	Toronto
PUsuite	28 floor
PUcontact	
Return	
DOcompany	Ontario Energy Board
DOBuilding	
DOAddress	2300 Yonge Street
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	27th floor
DOcontact	Christine Long
Signature Required	Y
ST	2
NextDay	
Pieces	1
Weight	1
Van Required	N
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000042
REF3_1	25204
Signature	Pat p
SignatureTime	2020-02-10 12:52
WeightLimit	11
Printed	1
BASIC CHARGE	13.40
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	0.00
HST CHARGE	1.74
TOTAL WITH HST \$	15.14



34 King Street East, Ste 600  
Toronto, Ontario M5C 2X8

# Invoice

Date	Invoice #
1/31/2020	2020004

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



P.O. No.	Terms
	Net 30

Project					
EB-2019-0159 EGD LTC Applicat					
Date	Item	Description	Hours	Rate	Amount
1/20/2020	Interrogatories ...	Review and comment on application HST on Sales	4.75	330.00 13.00%	1,567.50 203.78
				<b>Subtotal</b>	\$1,567.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$203.78
				<b>Total</b>	\$1,771.28