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Flora Ho
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June 15, 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. (“Applicant”) 2020 Rates Application
EB-2019-0194
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.

The photocopying, scanning and printing charges included in the Cost Claim are performed internally and are reflected in the Disbursement Details list attached to the Cost Claim. There are no separate invoices.

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 franchise area and Rate 100 and Rate 20 in Union North and Rate T2 and Rate M12 of Union Gas Limited’s (“Union”) franchise area.

APPrO focused its efforts on addressing its members’ concerns with regards to Phase 2 of the proceeding, specifically, whether the Applicant’s proposal to delay implementation of the cost allocation study results to its next rebasing in 2024 is just and reasonable for the affected customers. This includes raising concern regarding non-compliance with the previous MAADs Decision (EB-2017-0306/0307) and unresolved inequities arising from Union’s 2013 approved cost allocation methodologies. APPrO filed Interrogatories and Submissions 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

Encl.

cc: Khalil Viraney, OEB
Ian Richler, OEB
David Butters, APPrO
John Wolnik, Elenchus Research Associates
Mark Kitchen, Enbridge Gas Inc.
David Stevens, Aird & Berlis LLP

113031720: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.

File # EB- <u>2019-0194</u>	Process: <u>Enbridge Gas 2020 Rates</u>
Party: <u>Association of Power Producers of Ontario</u>	Affiant's Name: <u>Flora Ho</u>
HST Number: <u>125298802RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

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

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

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on June 15, 2020.
(date)

Gian Minichini

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2019-0194 **Process:** Enbridge Gas 2020 Rates

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	12,800.50
Disbursements	\$	41.40
HST	\$	1,669.45
Total Cost Claim	\$	14,511.35

Payment Information

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 67 Yonge St Suite 1040

Toronto, ON

M5E 1J8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0194</u>	Process: <u>Enbridge Gas 2020 Rates</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Vellone</u>

SERVICE PROVIDER TYPE (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"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 13.0%	
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	0.30	\$ 290.00	\$ 87.00	\$ 11.31	\$ 98.31
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.40	\$ 290.00	\$ 116.00	\$ 15.08	\$ 131.08
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	8.10	\$ 290.00	\$ 2,349.00	\$ 305.37	\$ 2,654.37
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,552.00	\$ 331.76	\$ 2,883.76

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0194

Process: Enbridge Gas 2020 Rates

Party: Association of Power Producers

Service Provider Name: John Vellone

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0194</u>	Process: <u>Enbridge Gas 2020 Rates</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Flora Ho</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
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		Hourly Rate:	\$170
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %):	13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.00	\$ 170.00	\$ 340.00	\$ 44.20	\$ 384.20
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	21.80	\$ 170.00	\$ 3,706.00	\$ 481.78	\$ 4,187.78
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	3.00	\$ 170.00	\$ 510.00	\$ 66.30	\$ 576.30
TOTAL SERVICE PROVIDER FEES			\$ 4,556.00	\$ 592.28	\$ 5,148.28

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0194

Process: Enbridge Gas 2020 Rates

Party: Association of Power Producers

Service Provider Name: Flora Ho

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 10.20	\$ 1.33	\$ 11.53
Courier	\$ 31.20	\$ 4.06	\$ 35.26
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ 41.40	\$ 5.38	\$ 46.78

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0194</u>	Process: <u>Enbridge Gas 2020 Rates</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>John Wolnik</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p> <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst </p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<u> </u>	<u>45</u>
Hourly Rate:	<u>\$330</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <u>13.0%</u>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.50	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	11.75	\$ 330.00	\$ 3,877.50	\$ 504.08	\$ 4,381.58
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,692.50	\$ 740.03	\$ 6,432.53

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0194

Process: Enbridge Gas 2020 Rates

Party: Association of Power Producers

Service Provider Name: John Wolnik

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



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

November 14, 2019

Attention: Dave Butters
President

Invoice # 697773273
Page 1

Re: Enbridge 2020 Rates (EB-2019-0194)

File No: 061604/000041

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

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

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

BORDEN LADNER GERVAIS LLP

By: John Vellone

Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2020 Rates (EB-2019-0194)

November 14, 2019
Invoice # 697773273
File No: 061604/000041
Page 2

PROFESSIONAL SERVICES RENDERED to October 31, 2019

Oct 9, 2019	J. Vellone	0.40	Review work from F. Ho. Draft email to D. Butters to respond to [REDACTED] question re: 2020 rates.
Oct 31, 2019	F. Ho	1.00	Review Application and Prepare Notice of Intervention.

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	1.00	\$ [REDACTED]	\$ [REDACTED]
J. Vellone	0.40	[REDACTED]	[REDACTED]
	<u>1.40</u>		<u>\$ [REDACTED]</u>

Total Fees and Disbursements	[REDACTED]
HST on Fees and Taxable Disbursements	[REDACTED]
TOTAL THIS INVOICE	<u>\$ [REDACTED]</u>



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

December 23, 2019

Attention: Dave Butters
President

Invoice # 697790570
Page 1

Re: Enbridge 2020 Rates (EB-2019-0194)

File No: 061604/000041

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

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

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

BORDEN LADNER GERVAIS LLP

By: John Vellone

Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2020 Rates (EB-2019-0194)

December 23, 2019
Invoice # 697790570
File No: 061604/000041
Page 2

PROFESSIONAL SERVICES RENDERED to November 30, 2019

Nov 1, 2019	F. Ho	0.50	Edits to Notice of Intervention.
Nov 11, 2019	F. Ho	0.50	Edits to cover letter and prepare for filing of Notice of Intervention; e-mail to serve Notice of Intervention.
Nov 13, 2019	J. Vellone	0.30	Review PO#1; correspondence with J. Wolnik on technical conference questions.
Nov 18, 2019	F. Ho	0.30	E-mail from J. Wolnik re written questions; draft letter to OEB re no questions prior to technical conference; filing with OEB and serving on parties.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	1.30	\$ [REDACTED]	\$ [REDACTED]
J. Vellone	0.30	[REDACTED]	[REDACTED]
	<u>1.60</u>		<u>\$ [REDACTED]</u>

DISBURSEMENTS:

Taxable

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

Copies	\$6.00	H
Courier	22.30	H

Total Taxable Disbursements	<u>28.30</u>
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Total Disbursements	28.30
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Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2020 Rates (EB-2019-0194)

December 23, 2019
Invoice # 697790570
File No: 061604/000041
Page 3

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

_____ \$ _____



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

December 31, 2019

Attention: Dave Butters
President

Invoice # 697791460
Page 1

Re: Enbridge 2020 Rates (EB-2019-0194)

File No: 061604/000041

PROFESSIONAL SERVICES rendered to December 31, 2019 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	<u>\$ [REDACTED]</u>

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

BORDEN LADNER GERVAIS LLP

By: John Vellone

Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2020 Rates (EB-2019-0194)

December 31, 2019
Invoice # 697791460
File No: 061604/000041
Page 2

PROFESSIONAL SERVICES RENDERED to December 31, 2019

Dec 11, 2019	F. Ho	1.00	Review memo from J. Wolnik and review relevant OEB decisions and summarize.
Dec 13, 2019	F. Ho	1.20	Review relevant OEB decisions in the past relating to Cost Allocation Study and summarize.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	2.20	\$ [REDACTED]	\$ [REDACTED]
	2.20		\$ [REDACTED]

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$ [REDACTED]



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

February 6, 2020

Attention: Dave Butters
President

Invoice # 697808476
Page 1

Re: Enbridge 2020 Rates (EB-2019-0194)

File No: 061604/000041

PROFESSIONAL SERVICES rendered to January 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	<u>\$ [REDACTED]</u>

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

BORDEN LADNER GERVAIS LLP

By: John Vellone

Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2020 Rates (EB-2019-0194)

February 6, 2020
Invoice # 697808476
File No: 061604/000041
Page 2

PROFESSIONAL SERVICES RENDERED to January 31, 2020

Jan 7, 2020	F. Ho	0.40	Edits to draft Interrogatories.
Jan 9, 2020	F. Ho	0.80	Review Procedural Order 2 and Unaccounted for Gas Report filed by Enbridge to identify any issues.
Jan 24, 2020	F. Ho	0.80	Review file and draft summary/status e-mail to updated client.
Jan 27, 2020	F. Ho	0.50	Prepare Interrogatories.
Jan 28, 2020	F. Ho	0.10	Send summary/status e-mail and draft interrogatories to client.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	2.60	\$ [REDACTED]	\$ [REDACTED]
	2.60		\$ [REDACTED]

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

TOTAL THIS INVOICE

\$ [REDACTED]



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

March 9, 2020

Attention: Dave Butters
President

Invoice # 697816697
Page 1

Re: Enbridge 2020 Rates (EB-2019-0194)

File No: 061604/000041

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

Fees	\$	██████████
Disbursements		13.10
HST on Fees and Taxable Disbursements		██████████

Total this Invoice	\$	██████████

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

BORDEN LADNER GERVAIS LLP

By: John Vellone

March 9, 2020

Invoice # 697816697

File No: 061604/000041

Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2020 Rates (EB-2019-0194)

PROFESSIONAL SERVICES RENDERED to February 29, 2020

Feb 3, 2020	F. Ho	0.40	E-mail from D. Butters with instructions; e-mail from J. Vellone with edits to IRs; review IRs and e-mail to D Butters to forward draft and answer question.
Feb 3, 2020	J. Vellone	0.40	Review, revise and finalize draft IRs. Instruct F. Ho re: same.
Feb 4, 2020	F. Ho	0.60	Drafting cover letter and finalizing interrogatories for filing with the OEB; file interrogatories with OEB and serve on parties.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	1.00	\$ [REDACTED]	\$ [REDACTED]
J. Vellone	0.40	[REDACTED]	[REDACTED]
	<u>1.40</u>		<u>\$ [REDACTED]</u>

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST
Copies		\$4.20 H
Courier		8.90 H
Total Taxable Disbursements		<u>13.10</u>
Total Disbursements		13.10



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

Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2020 Rates (EB-2019-0194)

March 9, 2020
Invoice # 697816697
File No: 061604/000041
Page 3

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 # 697826757
Page 1

Re: Enbridge 2020 Rates (EB-2019-0194)

File No: 061604/000041

PROFESSIONAL SERVICES rendered to March 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	<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 # 697826757

File No: 061604/000041

Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2020 Rates (EB-2019-0194)

PROFESSIONAL SERVICES RENDERED to March 31, 2020

Mar 9, 2020	F. Ho	1.20	Review Interrogatory Responses.
Mar 9, 2020	F. Ho	0.40	Prepare summary and case update to client.
Mar 23, 2020	F. Ho	3.50	Review evidence and prepare for argument; drafting submissions.
Mar 24, 2020	F. Ho	7.00	Preparing argument and drafting submissions.
Mar 25, 2020	F. Ho	0.10	Telephone call with J. Vellone to discuss submissions.
Mar 26, 2020	F. Ho	5.20	Preparing argument and draft submission; email J. Vellone for review; telephone discussion with J. Vellone re argument; edits to draft submissions.
Mar 31, 2020	F. Ho	0.60	Email correspondence with J. Vellone and D. Butters re letter to support extension; draft letter to support extension requested by parties; file with the OEB and circulate to parties.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	18.00	\$ [REDACTED]	\$ [REDACTED]
	18.00		\$ [REDACTED]

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]



Borden Ladner Gervais LLP
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Association of Power Producers of Ontario (APPrO)
Re: Enbridge 2020 Rates (EB-2019-0194)

April 2, 2020
Invoice # 697826757
File No: 061604/000041
Page 3

TOTAL THIS INVOICE

\$ [REDACTED]



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

May 31, 2020

Attention: Dave Butters
President

Invoice # 697839628
Page 1

Re: Enbridge 2020 Rates (EB-2019-0194)

File No: 061604/000041

PROFESSIONAL SERVICES rendered to April 30, 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	<u>\$ [REDACTED]</u>

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 2020 Rates (EB-2019-0194)

May 31, 2020
Invoice # 697839628
File No: 061604/000041
Page 2

PROFESSIONAL SERVICES RENDERED to April 30, 2020

Mar 31, 2020	J. Vellone	0.20	Various correspondence re final submissions and delay request.
Apr 7, 2020	J. Vellone	2.50	Edited Enbridge 2020 Rates Submissions.
Apr 8, 2020	F. Ho	0.70	Edits to draft Submissions; prepare cover letter; filing with the OEB and circulate to all parties.
Apr 8, 2020	J. Vellone	5.00	Revise final submissions; send same to D. Butters for final review and sign-off.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	0.70	\$ [REDACTED]	\$ [REDACTED]
J. Vellone	7.70	[REDACTED]	[REDACTED]
	<u>8.40</u>		<u>\$ [REDACTED]</u>

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

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								
000041	Enbridge 2020 Rates (EB-2019-0194)								
380	Laser Printing								
11-Nov-19	43321283	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60	
11-Nov-19	43321284	Munshi, Rushda	Laser printing, 16 pages by Munshi, Rushda	B	H	16	4.80	4.80	
18-Nov-19	43351748	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60	
04-Feb-20	43600004	Ho, Flora	Laser printing, 14 pages by Ho, Flora	B	H	14	4.20	4.20	
Totals For:	380	Laser Printing					34	10.20	10.20
418	Courier								
12-Nov-19	43355746	Ho, Flora	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONTARIO ENERGY BOARD, 2300 YONGE ST, Vouch/Way # 7946221	B	H	1	13.40	13.40	
19-Nov-19	43388775	Ho, Flora	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONTARIO ENERGY BD, 2300 YONGE ST, Vouch/Way # 7948673	B	H	1	8.90	8.90	
05-Feb-20	43633214	Ho, Flora	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONTARIO ENERGY BOARD, 2300 YONGE STREET, Vouch/Way # 7976056	B	H	1	8.90	8.90	
Totals For:	418	Courier					3	31.20	31.20
Report Totals:						37	41.40	41.40	

Blizzard Courier Ltd

Waybill	7946221
RcvTime	2019-11-12 12:07
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 ST
DOpostalcode	M4P 1E4
DOcity	TORONTO
DOsuite	27 FL
DOcontact	C. LONG
Signature Required	Y
ST	2
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000041
REF3_1	30717
Signature	Pat
SignatureTime	2019-11-12 15:05
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

Blizzard Courier Ltd

Waybill	7948673
RcvTime	2019-11-19 10:32
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 BD
DObuilding	
DOaddress	2300 YONGE ST
DOpostalcode	M4P 1E4
DOcity	TORONTO
DOsuite	27 FLOOR
DOcontact	CHRISTINE LONG
Signature Required	Y
ST	3
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	DELIVER BY 4PM
REF1_1	061604
REF2_1	000041
REF3_1	30717
Signature	Fatima
SignatureTime	2019-11-19 13:09
WeightLimit	11
Printed	1
BASIC CHARGE	8.90
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	0.00
HST CHARGE	1.16
TOTAL WITH HST \$	10.06

Blizzard Courier Ltd

Waybill	7976056
RcvTime	2020-02-05 08:59
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	2701
DOcontact	C. LONG
Signature Required	Y
ST	3
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000041
REF3_1	30717
Signature	Fatima
SignatureTime	2020-02-05 11:25
WeightLimit	11
Printed	1
BASIC CHARGE	8.90
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	0.00
HST CHARGE	1.16
TOTAL WITH HST \$	10.06



Elenchus Research Associates Inc.
34 King Street East, Ste 600
Toronto, Ontario M5C 2X8

Invoice

Date	Invoice #
11/30/2019	2019330

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

P.O. No.	Terms
	Net 30

Project					
EB-2019-0194 EGD 2020 Rates					
Date	Item	Description	Hours	Rate	Amount
11/1/2019	Technical Conf...	Review IRM application	1	330.00	330.00
11/16/2019	Technical Conf...	Review IRM application in preparation for Tech Conference	3.5	330.00	1,155.00
11/27/2019	Interrogatories ...	Review Cost Allocation Evidence	1	330.00	330.00
11/28/2019	Interrogatories ...	Review Cost Allocation Evidence	6	330.00	1,980.00
11/29/2019	Interrogatories ...	Review Cost Allocation Evidence	3.75	330.00	1,237.50
		HST on Sales		13.00%	654.23
				Subtotal	\$5,032.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$654.23
				Total	\$5,686.73



Elenchus Research Associates Inc.
34 King Street East, Ste 600
Toronto, Ontario M5C 2X8

Invoice

Date	Invoice #
12/31/2019	2019347

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

P.O. No.	Terms
	Net 30

Project					
EB-2019-0194 EGD 2020 Rates					
Date	Item	Description	Hours	Rate	Amount
12/1/2019	Interrogatories ...	Prepare draft IRs HST on Sales	2	330.00 13.00%	660.00 85.80
				Subtotal	\$660.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				HST#861367431	\$85.80
				Total	\$745.80