



Lisa (Elisabeth) DeMarco
Senior Partner
Bay Adelaide Centre
333 Bay Street, Suite 625
Toronto, ON M5H 2R2
TEL +1.647.991.1190
FAX +1.888.734.9459
lisa@demarcoallan.com

July 27, 2020

VIA RESS

Christine E. Long
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. 2021 DSM Plan Application – Cost Claim
Board File No. EB-2019-0271**

Please find attached the cost claim of the Association of Power Producers of Ontario (**APPrO**) in the above-referenced proceeding (the **Proceeding**), filed pursuant to the Board's Decision and Order issued July 16, 2020.

APPrO respectfully requests an award of 100% of its eligible costs. APPrO participated effectively in all aspects of the Proceeding, taking a surgical, principled, and coordinated approach to its interrogatories and written submissions to assist the Board with respect to its review of the 2021 DSM Plan.

Sincerely,

A handwritten signature in black ink, consisting of a stylized 'L' and 'D' followed by a long horizontal stroke.

Lisa (Elisabeth) DeMarco

c. David Butters, APPrO
Adam Stiers, Enbridge Gas Inc.
Dennis O'Leary, Aird & Berlis LLP

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 affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____

Country: _____

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

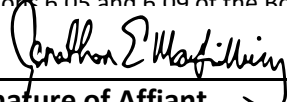
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	EB-2019-0271	Process:	Enbridge Gas 2021 DSM Plan
Party:	Association of Power Producers of Ontario	Affiant's Name:	Jonathan McGillivray
HST Number:	794713495 RT0001	HST Rate Ontario:	13.00%
	Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, **Jonathan McGillivray**, 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 proceedings 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** **July 27, 2020**.
(date)



Lisa (Elisabeth) DeMarco

Commissioner for taking Affidavits

File # EB- EB-2019-0271

Process: Enbridge Gas 2021 DSM Plan

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	3,515.00
Disbursements	\$	5.00
HST	\$	457.60
Total Cost Claim	\$	3,977.60

Payment Information

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: Association of Power Producers of Ontario
67 Yonge Street, Suite 1040
Toronto, ON M5E 1J8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0271</u>	Process: <u>Enbridge Gas 2021 DSM Plan</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Lisa DeMarco</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1997	23
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <u>\$330</u>
<input 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	0.30	\$ 330.00	\$ 99.00	\$ 12.87	\$ 111.87
Responses	0.70	\$ 330.00	\$ 231.00	\$ 30.03	\$ 261.03
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	3.90	\$ 330.00	\$ 1,287.00	\$ 167.31	\$ 1,454.31
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,617.00	\$ 210.21	\$ 1,827.21

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Association of Power Producers of

Service Provider Name: Lisa DeMarco

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 5.00	\$ 0.65	\$ 5.65
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 5.00	\$ 0.65	\$ 5.65

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0271</u>	Process: <u>Enbridge Gas 2021 DSM Plan</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Jonathan McGillivray</u>

SERVICE PROVIDER TYPE (check one) <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">2017</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; text-align: center;">3</div> Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; text-align: center;">\$170</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; text-align: center;">13.0%</div>
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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	3.80	\$ 170.00	\$ 646.00	\$ 83.98	\$ 729.98
Responses	0.40	\$ 170.00	\$ 68.00	\$ 8.84	\$ 76.84
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	6.20	\$ 170.00	\$ 1,054.00	\$ 137.02	\$ 1,191.02
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,768.00	\$ 229.84	\$ 1,997.84

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

Party: Association of Power Producers of

Service Provider Name: Jonathan McGillivray

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0271</u>	Process: <u>Enbridge Gas 2021 DSM Plan</u>
Party: <u>Association of Power Producers of Ontario</u>	Service Provider Name: <u>Daniel Vollmer</u>

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

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses		\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.10	\$ 100.00	\$ 110.00	\$ 14.30	\$ 124.30
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management	0.20	\$ 100.00	\$ 20.00	\$ 2.60	\$ 22.60
TOTAL SERVICE PROVIDER FEES			\$ 130.00	\$ 16.90	\$ 146.90

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



File # EB- EB-2019-0271

Process: Enbridge Gas 2021 DSM Plan

Party: Association of Power Producers of

Service Provider Name: Daniel Vollmer

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:	\$ -	\$ -	\$ -



DEMARCO
ALLAN
LLP

INVOICE

Invoice # 20113
Date: 03/31/2020
Due On: 05/18/2020

333 Bay Street, Suite 625
Toronto, ON
M5H 2R2
Email: monika@demarcoallan.com
www.demarcoallan.com

APPrO (Association of Power Producers of Ontario)
25 Adelaide Street East, Suite 1602
Toronto, ON
M5C 3A1

20-00658-APPrO (Association of Power Producers of Ontario)- EB-2019-0271 Enbridge Gas 2021 DSM Plan

Services

Date	Attorney	Description	Hours	Rate	Total
01/27/2020	JM	CMT - Prepare notice of intervention; Communications with D. Butters;	0.70	\$0.00	\$0.00
01/27/2020	LD	APR - Communications with D. Butters;	0.30	\$840.00	\$252.00
01/27/2020	LD	IRP - Instructions to J. McGillivray; Review Notice of Intervention;	0.30	\$840.00	\$252.00
03/16/2020	JM	IRP - Review application; Prepare interrogatories;	3.80	\$295.00	\$1,121.00
			Quantity Subtotal		5.1
			Services Subtotal		\$1,625.00

Expenses

Date	Description	Quantity	Rate	Total
01/28/2020	Good Foot Delivery Support Services - Courier to OEB, (+13% HST);	1.00	\$5.00	\$5.00
		Expenses Subtotal		\$5.00

Time Keeper	Hours	Rate	Total
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Lisa DeMarco	0.6	\$840.00	\$504.00
Jonathan McGillivray	3.8	\$295.00	\$1,121.00
Jonathan McGillivray	0.7	\$0.00	\$0.00
Quantity Total			5.1
Subtotal			\$1,630.00
HST (ON) (13.0%)			\$211.90
Total			\$1,841.90
Payment (05/15/2020)			-\$1,841.90
Balance Owing			\$0.00

Please make all amounts payable to: DeMarco Allan LLP
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 48 days.



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INVOICE

Invoice # 20132
Date: 07/22/2020
Due On: 08/22/2020

333 Bay Street, Suite 625
Toronto, ON
M5H 2R2
Email: monika@demarcoallan.com
www.demarcoallan.com

APPrO (Association of Power Producers of Ontario)
25 Adelaide Street East, Suite 1602
Toronto, ON
M5C 3A1

20-00658-APPrO (Association of Power Producers of Ontario)- EB-2019-0271 Enbridge Gas 2021 DSM Plan

Date	Attorney	Description	Hours	Rate	Total
04/06/2020	JM	IRR - Detailed review of interrogatory responses specified by and instructions from L. DeMarco;	0.40	\$295.00	\$118.00
04/06/2020	LD	IRR - Brief review IR responses from EGD and instructions to J. McGillivray;	0.70	\$840.00	\$588.00
04/21/2020	LD	APR - In light of argument instructions review PO2;	0.30	\$840.00	\$252.00
05/14/2020	LD	APR - In light of argument instructions review PO3 and Decision on GEC Motion and report to client re same; Communications with client on proposed approach re same; Instructions to J. McGillivray and D. Vollmer re same;	0.80	\$840.00	\$672.00
06/05/2020	DV	APR - Set up a format draft submissions per J. McGillivray;	1.10	\$100.00	\$110.00
06/05/2020	JM	APR - Instructions to D. Vollmer re submissions;	0.50	\$295.00	\$147.50
06/10/2020	JM	APR - Review and revise draft submissions, email correspondence with D. Butters and L. DeMarco re same;	3.10	\$295.00	\$914.50
06/12/2020	JM	APR - Review and revise draft submissions, email correspondence with D. Butters and L. DeMarco re same; File submissions;	2.60	\$295.00	\$767.00
06/12/2020	LD	APR - Review and revise draft submissions, instructions to J. McGillivray re same; Review communications from IGUA's counsel;	1.30	\$840.00	\$1,092.00

06/12/2020	DV	CMT - Draft cover letter per J. McGillivray;	0.20	\$100.00	\$20.00
07/06/2020	LD	APR - Review letter from IGUA on APPrO submissions; Communications with D. Butters on how/or if to respond; Instructions from client;	1.20	\$840.00	\$1,008.00

Quantity Subtotal 12.2

Time Keeper	Hours	Rate	Total
Lisa DeMarco	4.3	\$840.00	\$3,612.00
Jonathan McGillivray	6.6	\$295.00	\$1,947.00
Daniel Vollmer	1.3	\$100.00	\$130.00
Quantity Total			12.2
Subtotal			\$5,689.00
HST (ON) (13.0%)			\$739.57
Total			\$6,428.57

Please make all amounts payable to: DeMarco Allan LLP
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 31 days.

Subject: Your Good Foot Support Services (Good Foot Delivery) receipt [#1273-7932]
Date: Tuesday, January 28, 2020 at 11:05:23 AM Eastern Standard Time
From: Good Foot Support Services (Good Foot Delivery)
To: Monika Pecnikova



Receipt from Good Foot Support Services (Good Foot Delivery)

Receipt #1273-7932

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$11.30	January 28, 2020	VISA – 7683

SUMMARY

Payment to Good Foot Support Services (Good Foot Delivery)	C\$11.30
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Amount paid	C\$11.30
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If you have any questions, contact us at info@goodfootdelivery.com or call at +1 416-572-3771.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at [Good Foot Support Services \(Good Foot Delivery\)](#), which partners with [Stripe](#) to provide invoicing and payment processing.

Subject: Delivered - Re: GoodFoot Order #76390

Date: Tuesday, January 28, 2020 at 11:05:19 AM Eastern Standard Time

From: GoodFoot Delivery (sent by order=goodfootdelivery.com@mg.goodfootdelivery.com
<order=goodfootdelivery.com@mg.goodfootdelivery.com>)

To: Monika Pecnikova

Hello DeMarco Allan LLP,

Your delivery was just completed by **Hayden** and received by / delivered to: **Pat**.

Delivered to: 2300 Yonge Street, Toronto, ON, Canada

The time & date of the delivery: 2020-01-28 11:05:19.

Bills are sent monthly, or you can pay now for this order by [clicking here](#).

Thank you for your support. Take one huge step to help our organization champion the cause of employment for those with developmental disabilities. Here is how:

[Tweet](#) us a shout out! [Like us on Facebook](#) Or best, [make a donation](#) - 100% tax deductible. Every dollar raised through our delivery service or donations goes to create more opportunities for individuals with developmental disabilities.

\$100 funds 1 day of training, \$500 funds a week of training, \$1000 funds vocational placements, \$5000 funds 3 months of placement - Do Good, donate today.

Thank you for supporting GoodFoot Delivery!

Best,

The GoodFoot Team

GoodFoot Delivery - Orders

o. 416.572.3771

w. <https://www.goodfootdelivery.com>

t. https://twitter.com/good_foot