

**John A.D. Vellone**  
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**Flora Ho**  
T (416) 367-6581  
F 416.367.6749  
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July 30, 2020

**Delivered by Email, RESS and Courier**

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge Street, Suite 2701  
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Hydro One Networks Inc. Application for 2020-2022 Transmission Rates  
EB-2019-0082  
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 exporters of electricity. Specifically, APPrO focused its efforts on addressing its members’ concerns with regards to whether the Applicant’s proposed Export Transmission Service (“ETS”) Rate is just and reasonable for the affected customers. This includes raising concern regarding the Applicant’s calculations of the 2020 ETS Rate, whether the Applicant has complied with previous Board Decisions, such as the Board’s Decision and Order for 2013 ETS Rates (EB-2012-0031) and whether the Applicant has adopted an appropriate ETS Rate in considering *The Export Transmission Service Rate – Cost Allocation Methodology* (EB-2014-0140). APPrO filed Interrogatories, Submissions, participated in the Technical Conference and Oral Hearing in these proceedings.

In accordance with the Board’s Decision and Order on Cost Awards in EB-2019-0194, APPrO submits the following as their explanation of their time spent and how it aligns with their focus as described in their intervention request.

APPrO has made efforts to ensure that its participation in the process focused on the ETS Rate issue and avoided any repetitiveness of other parties’ issues. Time was spent mostly on oral and written discovery (including cross examination at the oral hearing) and on preparation of final submissions. Preparation involved reviewing historical proceedings and evidence

relevant to the ETS Rate issue in both this proceeding and in prior proceedings and analyzing the cost allocation methodology.

For example, during Cross Examination APPrO's participation prompted a thorough examination of the ETS rate issue, including eliciting discussions around:

- the implementation of the previous decision of the Board on the ETS Rate (EB-2012-0031) ("ETS Decision") of proposing a cost-based rate;
- the current rate of \$1.85/MWh being a result of the settlement between parties and approved by the ETS Decision;
- the use of a cost-based rate recommended by Elenchus Research Associates Inc.'s ("Elenchus") study;
- the reliability of Elenchus' recommended cost allocation methodology and how it had tested different scenarios;
- no costs for shared assets allocated to exporters;
- further review of the cost allocation methodologies used in other jurisdictions being unnecessary and causing a deferral to the application of cost-based principles as contemplated in the Board's previous ETS Decision; and
- Hydro One's use of different annual forecasts of 2020 export volumes for calculating rate design and forecast export revenues applied against the 2020 revenue requirement;
- use of three-year rolling average as the billing determinants for calculation of the ETS rate, which would be consistent with the method of forecasting export revenue that Hydro One used.

While ultimately the Board chose to maintain the existing ETS rate of \$1.85/MWh, it did so after considering a comprehensive body of evidence and argument put forth by APPrO to inform the final decision.

Overall, through participation in the proceedings, APPrO had facilitated evidence and argument to inform the Board's decision on the ETS Rate issue.

Finally, APPrO has made efforts to use the most cost-effective way in preparing for argument by using a junior associate as much as possible. APPrO also limited its attendance at the hearing to days when the ETS Rate issue was being heard to further help minimize costs.

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:

*Flora Ho*

Flora Ho

cc: Martin Davies, OEB  
James Sidlofsky, OEB  
David Butters, APPrO  
Regulatory, Hydro One Networks Inc.  
Charles Keizer, Torys 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 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>2019-0082</u>	<b>Process:</b>	<u>Hydro One 2020-22 Rates Application</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 Markham  
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 by video conference** at the City/Town of Toronto,  
in the Province/State of Ontario, on July 30, 2020.  
(date)

Benjamin Fenech

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



**Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits**

**File # EB-** 2019-0082 **Process:** Hydro One 2020-22 Rates Application

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

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	31,478.00
Disbursements	\$	487.14
HST	\$	4,155.47
<b>Total Cost Claim</b>	<b>\$</b>	<b>36,120.61</b>

**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

<b>File # EB-</b> <u>2019-0082</u>	<b>Process:</b> <u>Hydro One 2020-22 Rates Application</u>															
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Service Provider Name:</b> <u>John Vellone</u>															
<table style="width: 100%;"> <tr> <td style="width: 35%;"><b>SERVICE PROVIDER TYPE</b> (check one)</td> <td style="width: 15%;"><b>Year Called to Bar</b></td> <td style="width: 50%;"><b>Completed Years Practising/Years of Relevant Experience</b></td> </tr> <tr> <td>Legal Counsel <input checked="" type="checkbox"/></td> <td style="border: 1px solid black; text-align: center;">2008</td> <td style="border: 1px solid black; text-align: center;">11</td> </tr> <tr> <td>Articling Student/Paralegal <input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>Consultant <input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>Analyst <input type="checkbox"/></td> <td></td> <td></td> </tr> </table>		<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"/>	2008	11	Articling Student/Paralegal <input type="checkbox"/>			Consultant <input type="checkbox"/>			Analyst <input type="checkbox"/>		
<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"/>	2008	11														
Articling Student/Paralegal <input type="checkbox"/>																
Consultant <input type="checkbox"/>																
Analyst <input type="checkbox"/>																
<table style="width: 100%;"> <tr> <td style="width: 60%;">Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$290</span></td> </tr> </table>		Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$290</span>														
Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$290</span>																
<table style="width: 100%;"> <tr> <td style="width: 50%;">For Consultant/Analyst: <input type="checkbox"/> CV attached</td> <td style="width: 50%;">HST Rate Charged (enter %): <span style="border: 1px solid black; padding: 2px;">13.0%</span></td> </tr> <tr> <td><input type="checkbox"/> CV provided within previous 24 months</td> <td></td> </tr> </table>		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												
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	1.00	\$ 290.00	\$ 290.00	\$ 37.70	\$ 327.70
Attendance	8.00	\$ 290.00	\$ 2,320.00	\$ 301.60	\$ 2,621.60
<b>Interrogatories</b>					
Preparation	1.60	\$ 290.00	\$ 464.00	\$ 60.32	\$ 524.32
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	8.70	\$ 290.00	\$ 2,523.00	\$ 327.99	\$ 2,850.99
<b>Oral Hearing</b>					
Preparation	7.10	\$ 290.00	\$ 2,059.00	\$ 267.67	\$ 2,326.67
Attendance	17.00	\$ 290.00	\$ 4,930.00	\$ 640.90	\$ 5,570.90
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>	2.00	\$ 170.00	\$ 340.00	\$ 44.20	\$ 384.20
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 12,926.00	\$ 1,680.38	\$ 14,606.38

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0082

Process: Hydro One 2020-22 Rates Application

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 331.80	\$ 43.13	\$ 374.93
Courier	\$ 13.40	\$ 1.74	\$ 15.14
Telephone/Fax	\$ 3.19	\$ 0.41	\$ 3.60
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other: Binding	\$ 78.40	\$ 10.19	\$ 88.59
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>			
	\$ 426.79	\$ 55.48	\$ 482.27

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2019-0082</u>	<b>Process:</b> <u>Hydro One 2020-22 Rates Application</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Service Provider Name:</b> <u>Kristyn Annis</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"/>	2005	15
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	<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px 10px;">\$290</span>  <b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px 10px;">13.0%</span>	

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	1.80	\$ 290.00	\$ 522.00	\$ 67.86	\$ 589.86
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		\$ 290.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 522.00	\$ 67.86	\$ 589.86



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0082

Process: Hydro One 2020-22 Rates Application

Party: Association of Power Producers

Service Provider Name: Kristyn Annis

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 2.10	\$ 0.27	\$ 2.37
Courier	\$ 8.90	\$ 1.16	\$ 10.06
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 11.00	\$ 1.43	\$ 12.43

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2019-0082</u>	<b>Process:</b> <u>Hydro One 2020-22 Rates Application</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>HST Rate Charged (enter %):</b> <u>13.0%</u>
<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	0.60	\$ 170.00	\$ 102.00	\$ 13.26	\$ 115.26
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	4.40	\$ 170.00	\$ 748.00	\$ 97.24	\$ 845.24
Responses	0.60	\$ 170.00	\$ 102.00	\$ 13.26	\$ 115.26
<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	50.80	\$ 170.00	\$ 8,636.00	\$ 1,122.68	\$ 9,758.68
<b>Oral Hearing</b>					
Preparation	14.60	\$ 170.00	\$ 2,482.00	\$ 322.66	\$ 2,804.66
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	0.70	\$ 170.00	\$ 119.00	\$ 15.47	\$ 134.47
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 12,189.00	\$ 1,584.57	\$ 13,773.57

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0082

Process: Hydro One 2020-22 Rates Application

Party: Association of Power Producers

Service Provider Name: Flora Ho

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 3.00	\$ 0.39	\$ 3.39
Printing	\$ 28.50	\$ 3.71	\$ 32.21
Courier	\$ 17.85	\$ 2.32	\$ 20.17
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 49.35	\$ 6.42	\$ 55.77

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2019-0082</u>	<b>Process:</b> <u>Hydro One 2020-22 Rates Application</u>
<b>Party:</b> <u>Association of Power Producers of Ontario</u>	<b>Service Provider Name:</b> <u>Bruce Bacon</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"/>		40
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		<b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$330</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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
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	10.70	\$ 330.00	\$ 3,531.00	\$ 459.03	\$ 3,990.03
<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>			\$ 5,841.00	\$ 759.33	\$ 6,600.33

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0082

Process: Hydro One 2020-22 Rates Application

Party: Association of Power Producers

Service Provider Name: Bruce Bacon

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  
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)  
67 Yonge Street, Suite 1040  
Toronto, ON M5E 1J8

June 28, 2019

Attention: Dave Butters  
President

Invoice # 697727577  
Page 1

Re: HONI 2020-22 Rates Application (EB-2019-0082)

File No: 061604/000040

PROFESSIONAL SERVICES rendered to May 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

June 28, 2019

Invoice # 697727577

File No: 061604/000040

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

PROFESSIONAL SERVICES RENDERED to May 31, 2019

May 6, 2019	F. Ho	1.00	Review and revise Notice of Intervention; e-mail D. Butters and J. Vellone with draft Notice for review.
May 6, 2019	J. Vellone	0.50	Review and revise draft HONI notice of intervention; send comments re same to F. Ho.
May 30, 2019	J. Vellone	0.10	Review PO#1.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	1.00	\$ [REDACTED]	\$ [REDACTED]
J. Vellone	0.60	[REDACTED]	[REDACTED]
	<u>1.60</u>		<u>\$ [REDACTED]</u>

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE



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

July 29, 2019

Attention: Dave Butters  
President

Invoice # 697737717  
Page 1

Re: HONI 2020-22 Rates Application (EB-2019-0082)

File No: 061604/000040

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

Fees	
Disbursements	2.10
HST on Fees and Taxable Disbursements	
Total this Invoice	

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

**BORDEN LADNER GERVAIS LLP**

By:  
John Vellone



July 29, 2019

Invoice # 697737717

File No: 061604/000040

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

PROFESSIONAL SERVICES RENDERED to June 30, 2019

Jun 3, 2019	F. Ho	0.20	Prepare template for IRs.
Jun 7, 2019	F. Ho	4.20	Review memo, previous proceedings and current proceeding evidence on ETS issue.
Jun 11, 2019	F. Ho	0.80	Meet with J. Vellone re IR.
Jun 11, 2019	J. Vellone	0.30	Review HONI application with F. Ho. Instruct re: drafting IRs for APPrO.
Jun 17, 2019	F. Ho	1.40	Review documents from previous rate application and draft interrogatories.
Jun 21, 2019	F. Ho	0.20	E-mail to J. Vellone re IRs draft.
Jun 24, 2019	F. Ho	1.50	Review updated evidence and edits to IRs.
Jun 25, 2019	J. Vellone	1.00	Final revisions to draft IRs; circulate same to client for review and comment, together with an update based on the amended application.
Jun 26, 2019	K. Annis	0.40	Review IRs.
Jun 26, 2019	F. Ho	0.10	E-mail correspondence from D. Butters; edits to IRs.
Jun 26, 2019	J. Vellone	0.30	Review draft IRs; send comments re same to F. Ho.
Jun 27, 2019	K. Annis	0.10	Review correspondence from client re HONI submissions.
Jun 27, 2019	F. Ho	0.20	Email from client re evidence in IR; reply to client.
Jun 28, 2019	K. Annis	1.20	Review EB-2014-0140 re settlement agreement and methodology; respond to client questions on IRs; finalize IRs for submission.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
K. Annis	1.70		
F. Ho	8.60		

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

July 29, 2019  
Invoice # 697737717  
File No: 061604/000040  
Page 3

J. Vellone	<u>1.60</u>	<u>          </u>
	<u>11.90</u>	<u>          </u>

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST	
Copies		<u>\$2.10</u> H

Total Taxable Disbursements	<u>2.10</u>
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Total Disbursements	2.10
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Total Fees and Disbursements	<u>          </u>
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HST on Fees and Taxable Disbursements	<u>          </u>
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TOTAL THIS INVOICE	<u>          </u>
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Association of Power Producers of Ontario (APPrO)  
67 Yonge Street, Suite 1040  
Toronto, ON M5E 1J8

August 31, 2019

Attention: Dave Butters  
President

Invoice # 697748627  
Page 1

Re: HONI 2020-22 Rates Application (EB-2019-0082)

File No: 061604/000040

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

Fees	
Disbursements	15.20
HST on Fees and Taxable Disbursements	
Total this Invoice	

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

**BORDEN LADNER GERVAIS LLP**

By:  
John Vellone

August 31, 2019

Invoice # 697748627

File No: 061604/000040

Page 2

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

PROFESSIONAL SERVICES RENDERED to July 31, 2019

Jul 2, 2019	K. Annis	0.10	Review final submission to OEB and draft cover letter.
Jul 29, 2019	B. Bacon	0.50	Review APPrO interrogatories to HONI; preliminary review of cost allocation evidence for export transmission service rate
Jul 30, 2019	B. Bacon	0.70	Review Elenchus cost allocation report for ETS rate from previous transmission rate application; respond to e-mail from F. Ho on approach to develop the APPrO position on ETS rate.
Jul 30, 2019	F. Ho	1.00	Review evidence to prepare for argument.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
K. Annis	0.10		
B. Bacon	1.20		
F. Ho	1.00		
	<u>2.30</u>		

DISBURSEMENTS:

Taxable

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

Copies	\$6.30	H
Courier	8.90	H

Total Taxable Disbursements 15.20



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Re: HONI 2020-22 Rates Application (EB-2019-0082)

August 31, 2019  
Invoice # 697748627  
File No: 061604/000040  
Page 3

Total Disbursements	15.20
Total Fees and Disbursements	<div></div>
HST on Fees and Taxable Disbursements	<div></div>
TOTAL THIS INVOICE	<div></div>



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

September 27, 2019

Attention: Dave Butters  
President

Invoice # 697757155  
Page 1

Re: HONI 2020-22 Rates Application (EB-2019-0082)

File No: 061604/000040

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

Fees	
Disbursements	22.84
HST on Fees and Taxable Disbursements	
Total this Invoice	

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

**BORDEN LADNER GERVAIS LLP**

By: John Vellone

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

September 27, 2019  
Invoice # 697757155  
File No: 061604/000040  
Page 2

PROFESSIONAL SERVICES RENDERED to August 31, 2019

Aug 1, 2019	B. Bacon	0.80	Conference call with J. Vellone and F. Ho to discuss next steps regarding cost allocation for ETS.
Aug 1, 2019	F. Ho	1.00	Review documents to prepare for telephone conference; telephone conference with B. Bacon and J. Vellone re preparation for argument.
Aug 1, 2019	J. Vellone	0.50	Call with F. Ho and B. Bacon re: review of IRRs and Elenchus cost allocation methodology for ETS and strategy for Technical Conference.
Aug 6, 2019	B. Bacon	4.00	Review cost allocation evidence and response to interrogatories related to cost allocation; prepare material for J. Vellone to be explored in technical conference.
Aug 6, 2019	F. Ho	0.60	E-mail from Hydro One re Interrogatory Responses; review Interrogatory Responses.
Aug 7, 2019	B. Bacon	1.30	Prepare for and have call with J. Vellone to prepare for technical conference; respond to e-mail from J. Vellone regarding 1CP and 12CP allocators.
Aug 7, 2019	F. Ho	0.60	E-mail from J. Vellone re technical conference; draft letter to OEB re topic areas for Technical Conference; prepare for OEB filing.
Aug 7, 2019	J. Vellone	0.50	Various correspondence re HONI application.
Aug 8, 2019	F. Ho	0.20	E-mail from clients re arranging telephone call for technical conference preparation.
Aug 9, 2019	B. Bacon	1.20	Prepare for and have conference call with APPrO regarding preparation for technical conference; review material provided by D. Butters on information on export transmission service rate issue in the previous transmission cost of service application.
Aug 9, 2019	J. Vellone	0.50	Call with client group to discuss next steps in HONI transmission case & plan for the technical conference.
Aug 12, 2019	B. Bacon	0.50	Review draft technical conference questions from J. Vellone and provide comments.
Aug 12, 2019	J. Vellone	8.00	Attendance at the Hydro One technical conference day 1; draft written APPrO technical conference questions; circulate same to HONI.

September 27, 2019

Invoice # 697757155

File No: 061604/000040

Page 3

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

Aug 15, 2019	F. Ho	0.20	Provide client with update on case status.
Aug 22, 2019	F. Ho	0.30	Update client on case.
Aug 26, 2019	B. Bacon	2.50	Determine annual actual export volumes from 2003 to 2018 using monthly data from IESO website and compare with VECC 55 volumes; develop various methods to forecast 2019 export volumes; send results to J. Vellone.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
B. Bacon	10.30		
F. Ho	2.90		
J. Vellone	9.50		
	<u>22.70</u>		<u></u>

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST
Conference Calls	\$3.19 H
Copies	1.80 H
Courier	17.85 H
Total Taxable Disbursements	<u>22.84</u>
Total Disbursements	22.84





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September 27, 2019  
Invoice # 697757155  
File No: 061604/000040  
Page 4

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

Total Fees and Disbursements

HST on Fees and Taxable 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 # 697773447  
Page 1

Re: HONI 2020-22 Rates Application (EB-2019-0082)

File No: 061604/000040

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

Fees	
Disbursements	410.20
HST on Fees and Taxable Disbursements	
Total this Invoice	

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

**BORDEN LADNER GERVAIS LLP**

By: John Vellone

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

November 14, 2019  
Invoice # 697773447  
File No: 061604/000040  
Page 2

PROFESSIONAL SERVICES RENDERED to October 31, 2019

Oct 8, 2019	F. Ho	1.00	E-mail from J Vellone re question from D Butters; Discussion with J Vellone re task; Review applicable rate zone for [REDACTED] and review rate order.
Oct 9, 2019	F. Ho	1.00	E-mail from J Vellone re HONI 2020 Rates; Review information and draft summary; E-mail draft to J Vellone.
Oct 9, 2019	F. Ho	1.10	Review documents and prepare cross examination notes.
Oct 10, 2019	F. Ho	6.30	Reviewing evidence and preparing cross-examination questions; Compile documents and prepare compendium.
Oct 11, 2019	F. Ho	0.20	Discussion with J Vellone re cross examination notes and compendium; Edits to cross examination notes and compendium.
Oct 11, 2019	J. Vellone	0.50	Review Draft Notes for Cross and APPrO Compendium prepared by F. Ho. Instruct F. Ho re: further revisions to same.
Oct 11, 2019	J. Vellone	1.30	Review draft cross-examination script prepared by F. Ho. Meet with F. Ho and provide additional feedback re; same.
Oct 15, 2019	F. Ho	3.80	Revise cross examination questions and further develop more questions; E-mail B Bacon for his input on argument about expert report; Revise compendium.
Oct 16, 2019	B. Bacon	1.00	Provide comments to Flora Ho on Export Transmission Service Rate Cost Allocation Methodology report by Elenchus.
Oct 16, 2019	F. Ho	1.10	E-mail from J Vellone re additional questions for cross examination; Prepare additional questions for cross examination.
Oct 17, 2019	F. Ho	0.50	Edits to compendium,
Oct 18, 2019	F. Ho	0.60	Review, compile, and organize compendium.
Oct 21, 2019	F. Ho	1.00	E-mails from J Vellone re comments on compendium; Revise compendium according to J Vellone comments.
Oct 21, 2019	J. Vellone	2.50	Attendance at first day of HONI oral hearing for primary matters, introductory witness Panel and start of panel 1 cross examination.

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

November 14, 2019  
Invoice # 697773447  
File No: 061604/000040  
Page 3

Oct 25, 2019	J. Vellone	1.00	Prepare for cross examination on ETS rates
Oct 31, 2019	J. Vellone	8.00	Prepare for and attendance at OEB for cross examination of panel 4 on export transmission service rate.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
B. Bacon	1.00		
F. Ho	16.60		
J. Vellone	13.30		
	<u>30.90</u>		<u></u>

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST
Binding Charges		\$78.40 H
Copies		<u>331.80 H</u>
Total Taxable Disbursements		<u>410.20</u>

Total Disbursements 410.20

Total Fees and Disbursements

HST on Fees and Taxable Disbursements



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Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

November 14, 2019  
Invoice # 697773447  
File No: 061604/000040  
Page 4

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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 # 697790563  
Page 1

Re: HONI 2020-22 Rates Application (EB-2019-0082)

File No: 061604/000040

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

Fees	
Disbursements	0.00
HST on Fees and Taxable Disbursements	
Total this Invoice	

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

**BORDEN LADNER GERVAIS LLP**

By: John Vellone

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

December 23, 2019  
Invoice # 697790563  
File No: 061604/000040  
Page 2

PROFESSIONAL SERVICES RENDERED to November 30, 2019

Oct 30, 2019	J. Vellone	4.30	Finalize APPrO compendium and cross examination script for tomorrow's oral hearing.
Nov 1, 2019	J. Vellone	6.50	Attend Hydro One oral hearing for Panel 4.
Nov 4, 2019	J. Vellone	0.60	Review transcript volume 9.
Nov 6, 2019	F. Ho	0.50	Meeting with J. Vellone to discuss points to include and structure of submissions.
Nov 6, 2019	J. Vellone	1.30	Review background materials; instruct F. Ho re preparing written submissions for HONI rates case; reply to questions from client re same.
Nov 8, 2019	F. Ho	0.50	Review transcript from Oral Hearing.
Nov 11, 2019	F. Ho	1.50	Review transcripts to prepare for submissions.
Nov 12, 2019	F. Ho	1.10	Review evidence and prepare for argument in submission.
Nov 12, 2019	F. Ho	0.20	Review Undertaking Responses filed by Hydro One.
Nov 12, 2019	F. Ho	2.80	Prepare arguments for final submission; draft submissions.
Nov 13, 2019	F. Ho	2.10	Review evidence and prepare for argument in submissions; drafting submissions.
Nov 18, 2019	F. Ho	2.50	Drafting Submissions.
Nov 19, 2019	F. Ho	2.10	Drafting submissions.
Nov 20, 2019	F. Ho	2.50	Drafting submissions.
Nov 25, 2019	F. Ho	0.20	Review Hydro One's Argument-in-Chief.
Nov 25, 2019	F. Ho	4.30	Draft submissions.
Nov 26, 2019	F. Ho	4.60	Drafting submissions.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
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Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

December 23, 2019  
Invoice # 697790563  
File No: 061604/000040  
Page 3

F. Ho	24.90		
J. Vellone	12.70		
	<u>37.60</u>		

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

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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 # 697791497  
Page 1

Re: HONI 2020-22 Rates Application (EB-2019-0082)

File No: 061604/000040

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

Fees	
Disbursements	36.80
HST on Fees and Taxable Disbursements	
Total this Invoice	

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

**BORDEN LADNER GERVAIS LLP**

By: John Vellone

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

December 31, 2019  
Invoice # 697791497  
File No: 061604/000040  
Page 2

PROFESSIONAL SERVICES RENDERED to December 31, 2019

Dec 9, 2019	F. Ho	1.60	Discussion with J. Vellone re submissions; edits to submissions.
Dec 10, 2019	F. Ho	5.30	Meet with J. Vellone to discuss draft submissions; draft submissions.
Dec 10, 2019	J. Vellone	1.50	Revise draft submissions for APPrO. Instruct F. Ho re further revisions; circulate draft to client for review and comment.
Dec 11, 2019	B. Bacon	2.30	Review draft final submission; provide comments to J. Vellone and F. Ho.
Dec 11, 2019	F. Ho	1.30	Feedback from client and B. Bacon and edits to submissions.
Dec 12, 2019	B. Bacon	0.80	Review next draft of final submission and provide comments to F. Ho.
Dec 12, 2019	F. Ho	2.10	Review OEB Staff submissions and draft arguments to address OEB Staff submissions.
Dec 13, 2019	B. Bacon	0.50	Discussion with J. Vellone on reviewing the next version of the submission.
Dec 13, 2019	F. Ho	1.00	Review transcript; drafting submissions in response to OEB Staff submissions.
Dec 14, 2019	J. Vellone	3.50	Edited APPrO - Final Submission - HONI 2020-2022 Rates Application to address OEB Staff submissions.
Dec 15, 2019	F. Ho	1.50	Email from J. Vellone re revise draft submissions; edits to draft submissions and circulate.
Dec 16, 2019	B. Bacon	1.60	Review close to final submissions and provide comments to J. Vellone and F. Ho.
Dec 16, 2019	F. Ho	3.60	Review and final edits to submissions; email and telephone discussion with B. Bacon re draft submissions; meet with J. Vellone re edits to submissions; edits to submissions; finalize document and file with the OEB.
Dec 16, 2019	F. Ho	0.30	Review submissions on ETS rate issue by intervenors.
Dec 16, 2019	J. Vellone	0.80	Finalize and file APPrO submissions.

TO OUR FEES

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 2.0% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
GST/HST REGISTRATION # R869096974RT0001

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

December 31, 2019  
Invoice # 697791497  
File No: 061604/000040  
Page 3

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
B. Bacon	5.20		
F. Ho	16.70		
J. Vellone	5.80		
	<u>27.70</u>		

DISBURSEMENTS:

<u>Taxable</u>	G=GST; Q=QST; H=HST; P=PST	
Copies	\$23.40	H
Courier	13.40	H
Total Taxable Disbursements	<u>36.80</u>	
Total Disbursements		36.80
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

May 31, 2020

Attention: Dave Butters  
President

Invoice # 697839626  
Page 1

Re: HONI 2020-22 Rates Application (EB-2019-0082)

File No: 061604/000040

PROFESSIONAL SERVICES rendered to April 30, 2020 in connection with the above matter as described in the attached.

Fees	
Disbursements	0.00
HST on Fees and Taxable Disbursements	
Total this Invoice	

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**BORDEN LADNER GERVAIS LLP**

*Borden Ladner Gervais LLP*

For: John Vellone

Association of Power Producers of Ontario (APPrO)  
Re: HONI 2020-22 Rates Application (EB-2019-0082)

May 31, 2020  
Invoice # 697839626  
File No: 061604/000040  
Page 2

PROFESSIONAL SERVICES RENDERED to April 30, 2020

Apr 27, 2020	J. Vellone	1.00	Review HONI decision; drafting briefing note on the implications of the Decision related to the ETS rate.
Apr 28, 2020	J. Vellone	0.10	Finalize briefing note and send same to D. Butters.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	1.10		
	1.10		

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

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

June 15, 2020

Attention: Dave Butters  
President

Invoice # 697854666  
Page 1

Re: HONI 2020-22 Rates Application (EB-2019-0082)

File No: 061604/000040

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

Fees	
Disbursements	0.00
HST on Fees and Taxable Disbursements	
Total this Invoice	

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: HONI 2020-22 Rates Application (EB-2019-0082)

June 15, 2020  
Invoice # 697854666  
File No: 061604/000040  
Page 2

PROFESSIONAL SERVICES RENDERED to May 31, 2020

May 12, 2020 J. Vellone 0.80 Attend conference call with APPrO subcommittee re  
Hydro One Transmission Decision.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	0.80		
	0.80		

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

Borden Ladner Gervais LLP  
Disbursement Detail  
January 01, 2019 to July 16, 2020

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
061604	Association of Power Producers of Ontari							
000040	HONI 2020-22 Rates Application (EB-2019-							
380	Laser Printing							
25-Jun-19	42842946	Annis, Kristyn	Laser printing, 7 pages by Annis, Kristyn	B	H	7	2.10	2.10
02-Jul-19	42863599	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60
02-Jul-19	42863601	Munshi, Rushda	Laser printing, 12 pages by Munshi, Rushda	B	H	12	3.60	3.60
07-Aug-19	42979610	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60
07-Aug-19	42979617	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60
08-Aug-19	42983191	Munshi, Rushda	Laser printing, 1 page by Munshi, Rushda	B	H	1	0.30	0.30
30-Oct-19	43277799	Riley, Alyssa	Laser printing, 1106 pages by Riley, Alyssa	B	H	1106	331.80	331.80
17-Dec-19	43463148	Munshi, Rushda	Laser printing, 74 pages by Munshi, Rushda	B	H	74	22.20	22.20
17-Dec-19	43463167	Munshi, Rushda	Laser printing, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60
Totals For:	380	Laser Printing				1208	362.40	362.40
382	Binding Charges - Internal							
31-Oct-19	43281415	Riley, Alyssa	Binding charges, tab letter by Riley, Alyssa	B	H	1	22.40	22.40
31-Oct-19	43281416	Riley, Alyssa	Binding charges, binding cerlox by Riley, Alyssa	B	H	1	35.00	35.00
31-Oct-19	43281417	Riley, Alyssa	Binding charges, cover clr by Riley, Alyssa	B	H	1	21.00	21.00
Totals For:	382	Binding Charges - Internal				3	78.40	78.40
407	Scanning Cost							
02-Jul-19	42863124	Munshi, Rushda	Scan to DIRFoldTO charges, 7 pages by Munshi, Rushda	B	H	7	2.10	2.10
08-Aug-19	42981082	Munshi, Rushda	Scan to DIRFoldTO charges, 1 page by Munshi, Rushda	B	H	1	0.30	0.30
17-Dec-19	43460777	Munshi, Rushda	Scan to DIRFoldTO charges, 2 pages by Munshi, Rushda	B	H	2	0.60	0.60
Totals For:	407	Scanning Cost				10	3.00	3.00
418	Courier							



Borden Ladner Gervais LLP  
Disbursement Detail  
January 01, 2019 to July 16, 2020

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	Tax	Qty	Base Amount	ToBill Amount
03-Jul-19	42905074	Annis, Kristyn	Courier charges for Blizzard Courier same day parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BRD, 2300 Yonge St, Vouch/Way # 7900667	B	H	1	8.90	8.90
08-Aug-19	42997413	Ho, Flora	Courier charges for Blizzard Courier direct parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BRD, 2300 Yonge St, Vouch/Way # 7913013	B	H	1	17.85	17.85
17-Dec-19	43489441	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 ST, Vouch/Way # 7960570	B	H	1	13.40	13.40
Totals For: 418 Courier						3	40.15	40.15
447 Telephone Conference Calls								
09-Aug-19	43030742	Vellone, John	Bell Conferencing Invoice #114196736 (08/09/19 to 08/15/19) Call made at 12:28pm	B	H	1	3.19	3.19
Totals For: 447 Telephone Conference Calls						1	3.19	3.19
Report Totals:						1225	487.14	487.14

# Blizzard Courier Ltd

Waybill	7900567
RcvTime	2019-07-03 10:53
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	ONT ENERGY BRD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	2701
DOcontact	K WALLI
Signature Required	N
ST	3
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000040
REF3_1	31388
Signature	Fatma
SignatureTime	2019-07-03 13:38
WeightLimit	11
Printed	1
Biz	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	7913013
RcvTime	2019-08-08 13:43
PUcompany	BLG (Borden Ladner Gervais)
PUBuilding	415 387 6514
PUaddress	22 Adelaide St W
PUpostalcode	M5H 4E3
PUcity	Toronto
PUsuite	28 floor
PUcontact	
Return	
DOcompany	ONT ENERGY BRO
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	2701
DOcontact	K WALLI
Signature Required	N
ST	1
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	
REF1_1	061604
REF2_1	000040
REF3_1	30717
Signature	Fatima
SignatureTime	2019-08-08 15:51
WeightLimit	11
Printed	1
BIZ	1
BASIC CHARGE	17.85
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	0.00
HST CHARGE	2.32
TOTAL WITH HST \$	20.17

# Blizzard Courier Ltd

Waybill	7960570
RcvTime	2019-12-17 12:07
PUcompany	BLO (Borden Ladner Gervais)
PUbuilding	416 367 6514
PUaddress	22 Adelaide St W
PUpostalcode	M5H 4E3
PUcity	Toronto
PUsuite	26 floor
PUcontact	
Return	
DOcompany	ONTARIO ENERGY BOARD
DObuilding	
DOaddress	2300 YONGE ST
DOpostalcode	M4P 1E4
DOcity	TORONTO
DOsuite	27TH 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	000040
REF3_1	25204
Signature	Fatma
SignatureTime	2019-12-17 13:21
WeightLimit	11
Printed	1
BIZ	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