John A.D. Vellone T (416) 367-6730 F 416.367.6749 jvellone@blg.com

Flora Ho T (416) 367-6581 F 416.367.6749 fho@blg.com Borden Ladner Gervais LLP Bay Adelaide Centre, East Tower 22 Adelaide Street West Toronto, ON, Canada M5H 4E3 T 416.367.6000 F 416.367.6749 blq.com



November 16, 2020

Delivered by Email & RESS

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

Dear Ms. Long:

Re: Enbridge Gas Inc. 2021 Rates Application ("Application")

Cost Claim of The Association of Power Producers of Ontario ("APPrO")

Board File No. EB-2020-0095

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

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 franchise area.

APPrO had intervened in this proceeding with its intention to focus on Phase 2 – ICM funding request portion of the Application. The OEB subsequently bifurcated the Application and assigned EB-2020-0181 to the ICM Funding Request application.

In this proceeding, APPrO focused its efforts on addressing its members' concerns with regards to whether the Applicant has addressed any COVID-19 pandemic related impacts and its planned use of the COVID-19 related deferral accounts. APPrO filed Interrogatories in this proceeding and did not participate in the settlement conference as to avoid overlapping interests with other intervenors, which helped minimize costs.

APPrO has made efforts to ensure that its participation in the process focused on its members' concerns about COVID-19 related impacts and avoided any repetitiveness of other parties' issues. Time was spent mainly on the preparation of interrogatories, which have been limited in scope as APPrO's focus is on the ICM funding request (Phase 2) as indicated in its Notice of Intervention.

With regards to categorization in the Cost Claim, items related to Notice of Intervention and review of evidence has been categorized as "Argument" as the Notice of Intervention contains argument



in terms of reasons to intervene and reviewing evidence is for the purpose of preparing such argument.

Finally, APPrO has made efforts to use the most cost-effective way in preparing the interrogatories by using a junior associate as much as possible.

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

cc: David Butters, APPrO

Mark Kitchen, Enbridge Gas Inc. David Stevens, Aird & Berlis LLP

Khalil Viraney, OEB Ian Richler, OEB



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.

		li di	nstructions		
Poguired d	ata innut is indicat	and by wallow shaded fields. Fo	rmulas aro omboddod in th	as form to assist with s	alculations
		ed by yellow-shaded fields. Fon dollars. If applicable, state ex			alculations.
- All Claims II	iust be iii canadia	Rate:	N/A	Country:	N/A
- Δ senarate	"Detail of Fees and	המופ. d Disbursements Being Claimed		,	
•) is required for each lawyer, ar	` . •	•	
	_	of Fees and Disbursements" co			
		orted by a completed Affidavit s			be provided.
		lyst must be attached unless pr			vard Tariff
- A CV IOI ea	cir consultant, ana	iyst must be attached umess pr	ovided to the board as pre	Scribed off the cost Av	vara raiiii.
Ex	cept as provided i	n section 7.03 of the Practice D	Direction on Cost Awards,	itemized receipts mus	t be provided.
File # EB-	2020-0095		Process: Enbridge 20	21 Rates Application	1
Party:	Association of	Power Producers of Ontario			
HST Numbe					<mark>.00%</mark>
1131 Italiib			•		
	ŀ	Full Registrant	Quality	ing Non-Profit	
		Unregistered		Tax Exempt	
		Other <a>□			
			Affidavit		
l,		Flora Ho	, of the City/Town of	Mai	kham
in the Prov	vince/State of	<u>Ontario</u>		, swear or affirm t	hat:
2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of described in	mined all of the doed", "Statement(s) ned "Summary of Forts Being Claimed" rgy Board process claim does not inclusections 6.05 and	above-noted party (the "Party" ocumentation in support of this of Fees Being Claimed" and "St fees and Disbursements Being Clinclude only costs incurred and referred to above. ude any costs for work done, or 6.09 of the Board's Practice Direction.	cost claim, including the a atement(s) of Disbursemen Claimed", "Statement(s) of d time spent directly for th c time spent, by a person the	ettached "Summary of nts Being Claimed". Fees Being Claimed" a e purposes of the Part	Fees and Disbursements nd "Statement(s) of y's participation in the
Signature	of Affiant				
Sworn or a	affirmed before	e me virtually at the	City of Toro	nto	,
in the Prov	vince/State of	Ontario	, on	November 16, 20	<mark>20</mark> .
Li	and Marc	wird -		(date)	



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2020-0095 Process: Enbridge 2021 Rates Application

Party: Association of Power Producers of Ontario

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	927.00						
Disbursements	\$	-						
HST	\$	120.51						
Total Cost Claim	\$	1,047.51						

Payment Information

Make cheque payable to: Association of Power Producers of Ontario

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

Toronto, Ontario

M5E 1J8



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0095			Process:	Process: Enbridge 2021 Rates Application				
Party:	Association of Power Producers of Ontario			Service F	Service Provider Name: John Vellone				
	SERVICE PROVIDER TYPE	(che	eck one	Year Called to Bar		Completed Years of Relevant	O.		
	Legal Counsel		J	2008		1	2		
	Articling Student/Paralegal				_				
	Consultant					Hourly Rate:	\$290		
	Analyst					_			
	For Consultant/Analyst:		CV at	ttached	HST Rate C	harged (enter %):	13.0%		
			CV p	rovided within previo	ous 24 months				

Statement of Fees Being Claimed									
	Hours	Но	urly Rate	S	ubtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	290.00	\$	-	\$	-	\$	-
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	0.50	\$	290.00	\$	145.00	\$	18.85	\$	163.85
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	145.00	\$	18.85	\$	163.85



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0095	Process: Enbridge 20	Enbridge 2021 Rates Application				
	·	·					
Party:	Association of Power Producers	Service Provider Name:	John Vellone				

1 .	
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -



Detail of Fees and Disbursements Being Claimed

File # EB-	2020-0095			Process:	Enbridge 2021	Rates Applicat	ion	
Party:	Association of Power Producers of Ontario			Service F	Provider Name:	Flora Ho		
	SERVICE PROVIDER TYPE	(che	eck one	Year Called to Bar		Completed Years of Relevant	0.	
	Legal Counsel		J	2019		1	_	
	Articling Student/Paralegal				•			
	Consultant					Hourly Rate:	\$170	
	Analyst					_		
	For Consultant/Analyst:		CV at	ttached	HST Rate Cl	harged (enter %):	13.0%	
			CV p	rovided within previo	ous 24 months			

Statement of Fees Being Claimed									
	Hours	Но	urly Rate	S	ubtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	2.70	\$	170.00	\$	459.00	\$	59.67	\$	518.67
Responses	0.50	\$	170.00	\$	85.00	\$	11.05	\$	96.05
Issues Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-
Argument									
Preparation	1.10	\$	170.00	\$	187.00	\$	24.31	\$	211.31
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management	0.30	\$	170.00	\$	51.00	\$	6.63	\$	57.63
TOTAL SERVICE PROVIDER FEES				\$	782.00	\$	101.66	\$	883.66



Detail of Fees and Disbursements Being Claimed

File# EB-	2020-0095	Process: Enbridge 2	021 Rates Application
Party:	Association of Power Producers	Service Provider Name	Flora Ho

Statem	ent of Disbursements Being Clair		T
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Тахі		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -



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

September 22, 2020

Attention: Dave Butters
President

Invoice # 697885228

Page 1

Re: Enbridge 2021 Rates Application

File No: 061604/000045

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

Fees
Disbursements
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



> September 22, 2020 Invoice # 697885228 File No: 061604/000045 Page 2

Association of Power Producers of Ontario (APPrO) Re: Enbridge 2021 Rates Application

PROFESSIONAL SERVICES RENDERED to August 31, 2020

Jul 30, 2020	F. Ho	0.60	Drafting Notice of Intervention for APPrO re 2021 Enbridge Rates (EB-2020-0095).
Aug 5, 2020	F. Ho	0.50	Prepare cover letter, compile document and file Notice of Intervention on RESS.
Aug 19, 2020	F. Ho	1.50	Review evidence filed by Enbridge to identify any issues that require interrogatories.
Aug 26, 2020	F. Ho	1.00	Review evidence and prepare draft IRs re Enbridge 2021 Rates Case; email draft to J. Vellone.

TO OUR FEES \$

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	Amount
F. Ho	3.60	\$	\$
	3.60		\$

Total Fees and Disbursements

HST on Fees and Taxable Disbursements

TOTAL THIS INVOICE

\$



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

September 22, 2020 Invoice # 697885228 JV/JV

File No: 061604/000045

Re: Enbridge 2021 Rates Application

REMITTANCE COPY

Fees
Disbursements
HST on Fees and Taxable Disbursements

Total this Invoice

\$ \$ \textstyle{\textstyle{1}}\$

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

October 31, 2020

Attention: Dave Butters President

Invoice # 697898023

Page 1

Re: Enbridge 2021 Rates Application

File No: 061604/000045

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

Fees
Disbursements
HST on Fees and Taxable Disbursements

0.00

Total this Invoice

\$

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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone



> October 31, 2020 Invoice # 697898023 File No: 061604/000045 Page 2

Association of Power Producers of Ontario (APPrO) Re: Enbridge 2021 Rates Application

PROFESSIONAL SERVICES RENDERED to September 30, 2020

Jul 13, 2020	J. Vellone		Call with F. Ho to review the Enbridge briefing note.
Jul 31, 2020	J. Vellone	0.10	Review draft notice of intervention. Instruct F. Ho re: same.
Sep 2, 2020	F. Ho	0.20	Finalize Interrogatories and file on RESS and serve on parties.
Sep 18, 2020	F. Ho	0.50	Review interrogatory responses and email J. Vellone re interrogatory responses.
Sep 21, 2020	F. Ho	0.30	Email correspondence with C. Walter re settlement conference; email correspondence with D. Butters to seek instructions re settlement conference.

TO OUR FEES \$

FEE SUMMARY

Timekeeper	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	<u>Amount</u>
F. Ho J. Vellone	1.00	\$	\$
	1.50		\$

Total Fees and Disbursements	
HST on Fees and Taxable Disbursements	
TOTAL THIS INVOICE	\$



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

October 31, 2020 Invoice # 697898023 JV/JV

File No: 061604/000045

Re: Enbridge 2021 Rates Application

REMITTANCE COPY

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.