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Borden Ladner Gervais LLP
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T 416.367.6000
F 416.367.6749
blg.com



Flora Ho
T (416) 367-6581
F 416.367.6749
fho@blg.com

June 14, 2021

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. (“Enbridge”) 2021 Rates Application – ICM (“ICM Application”)
Cost Claim of The Association of Power Producers of Ontario (“APPrO”)
OEB File No. EB-2020-0181**

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.

In this proceeding, APPrO focused its efforts on addressing its members’ concerns with regards to the ICM Application’s impacts on gas-fired generators, including APPrO members. APPrO filed Interrogatories in this proceeding focusing on questions that were relevant to the OEB’s test for ICM eligibility, such as whether there was a need for the ICM projects, and whether the costs for the ICM projects were reasonable and prudent. APPrO raised questions regarding the lack of evidence available for the St. Laurent Phase 3 Replacement Project for the OEB to assess the request for ICM funding and Enbridge ultimately withdrew its request for ICM funding for this project in this proceeding.

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. Although we did not attend the Technical Conference, we had engaged in discussions and coordinated with other intervenors prior to the Technical Conference in order to save costs for attending the technical conference. The items related to such discussion and coordination with other intervenors has been categorized as “Technical Conference Preparation”.

APPrO did not participate in the Technical Conference as to avoid overlapping interests with other intervenors, which helped minimize costs.

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 OEB's orders, rules, codes, guidelines, filing requirements, Rule 22 of the OEB's Rules of Practice and Procedure and Rule 3.03.1 of the OEB's Practice Direction on Cost Awards, and with all directions of the OEB.

Accordingly, APPrO respectfully requests that the OEB 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
Khalil Viraney, OEB
Ian Richler, OEB

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>2020-0181</u> | Process: | <u>Enbridge 2021 Rates Application - ICM</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 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 before me remotely in accordance with O. Reg 431/20 at the City of Toronto,
in the Province of Ontario, on June 14, 2021.
(date)

Commissioner for taking Affidavits

Gian Minichini

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0181 Process: Enbridge 2021 Rates Application - ICM

Party: Association of Power Producers of Ontario

| Summary of Fees and Disbursements Being Claimed | | |
|---|-----------|-----------------|
| Legal/consultant/other fees | \$ | 4,118.00 |
| Disbursements | \$ | - |
| HST | \$ | 535.34 |
| Total Cost Claim | \$ | 4,653.34 |

Payment Information

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 67 Yonge St, Suite 1040
Toronto, Ontario
M5E 1J8

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | |
|---|--|---|
| File # EB- <u>2020-0181</u> | Process: <u>Enbridge 2021 Rates Application - ICM</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"/> | <input type="text" value="2008"/> | <input type="text" value="13"/> |
| Articling Student/Paralegal <input type="checkbox"/> | | |
| Consultant <input type="checkbox"/> | | Hourly Rate: <input type="text" value="\$290"/> |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | | HST Rate Charged (enter %): <input type="text" value="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 | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | 0.70 | \$ 290.00 | \$ 203.00 | \$ 26.39 | \$ 229.39 |
| 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 | 1.60 | \$ 290.00 | \$ 464.00 | \$ 60.32 | \$ 524.32 |
| Oral Hearing | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 290.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 290.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 667.00 | \$ 86.71 | \$ 753.71 |

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181

Process: Enbridge 2021 Rates Application - ICM

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>2020-0181</u> | Process: <u>Enbridge 2021 Rates Application - ICM</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"/> | <input type="text" value="2019"/> | <input type="text" value="2"/> |
| Articling Student/Paralegal <input type="checkbox"/> | | |
| Consultant <input type="checkbox"/> | | Hourly Rate: <input type="text" value="\$170"/> |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | HST Rate Charged (enter %): <input type="text" value="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 | | \$ 170.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 170.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | 1.50 | \$ 170.00 | \$ 255.00 | \$ 33.15 | \$ 288.15 |
| Attendance | | \$ 170.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | 6.10 | \$ 170.00 | \$ 1,037.00 | \$ 134.81 | \$ 1,171.81 |
| Responses | 0.60 | \$ 170.00 | \$ 102.00 | \$ 13.26 | \$ 115.26 |
| Issues Conference | | | | | |
| Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 170.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 170.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 12.10 | \$ 170.00 | \$ 2,057.00 | \$ 267.41 | \$ 2,324.41 |
| Oral Hearing | | | | | |
| Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 170.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 170.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 3,451.00 | \$ 448.63 | \$ 3,899.63 |

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181

Process: Enbridge 2021 Rates Application - ICM

Party: Association of Power Producers

Service Provider Name: Flora Ho

| 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 18, 2020

Attention: Dave Butters
President

Invoice # 697907072
Page 1

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

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

| | | |
|---------------------------------------|----|------------|
| Fees | \$ | ██████████ |
| Disbursements | | 0.00 |
| HST on Fees and Taxable Disbursements | | ██████████ |
| <hr/> | | |
| Total this Invoice | \$ | ██████████ |

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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone



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November 18, 2020
 Invoice # 697907072
 File No: 061604/000047
 Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

PROFESSIONAL SERVICES RENDERED to October 31, 2020

| | | | |
|--------------|------------|------|---|
| Oct 23, 2020 | F. Ho | 2.60 | Review Phase 2 evidence and relevant LTC applications cited in evidence. |
| Oct 26, 2020 | F. Ho | 0.30 | Meeting with J. Vellone to discuss Enbridge evidence and next steps in application. |
| Oct 26, 2020 | F. Ho | 0.80 | Prepare summary of evidence and strategy to client; email same. |
| Oct 26, 2020 | J. Vellone | 0.30 | Review summary of ICM applications; instruct F. Ho re: next steps. |

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

| <u>Timekeeper</u> | <u>Hours</u> | <u>Avg. Rate/Hr.</u> | <u>Amount</u> |
|-------------------|--------------|--------------------------|----------------------|
| F. Ho | 3.70 | \$ [REDACTED] | \$ [REDACTED] |
| J. Vellone | 0.30 | [REDACTED] | [REDACTED] |
| | <u>4.00</u> | | <u>\$ [REDACTED]</u> |

| | |
|---------------------------------------|----------------------|
| 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

November 18, 2020
Invoice # 697907072
JV/JV

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

REMITTANCE COPY

| | | |
|---------------------------------------|----|------------|
| Fees | \$ | ██████████ |
| Disbursements | | 0.00 |
| HST on Fees and Taxable Disbursements | | ██████████ |
| | | _____ |
| Total this Invoice | \$ | ██████████ |

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

December 15, 2020

Attention: Dave Butters
President

Invoice # 697918851
Page 1

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

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

| | | |
|---------------------------------------|----|------------|
| Fees | \$ | ██████████ |
| Disbursements | | 0.00 |
| HST on Fees and Taxable Disbursements | | ██████████ |
| | | <hr/> |
| Total this Invoice | \$ | ██████████ |

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BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone



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December 15, 2020
 Invoice # 697918851
 File No: 061604/000047
 Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

PROFESSIONAL SERVICES RENDERED to November 30, 2020

| | | | |
|--------------|-------|------|---|
| Nov 11, 2020 | F. Ho | 0.70 | Preparing Notice of Intervention. |
| Nov 17, 2020 | F. Ho | 0.30 | Revise Notice of Intervention and e-mail draft to J. Vellone. |
| Nov 20, 2020 | F. Ho | 0.20 | Finalizing and filing Notice of Intervention with OEB. |

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

| <u>Timekeeper</u> | <u>Hours</u> | <u>Avg. Rate/Hr.</u> | <u>Amount</u> |
|-------------------|--------------|----------------------|----------------------|
| F. Ho | 1.20 | \$ [REDACTED] | \$ [REDACTED] |
| | <u>1.20</u> | | <u>\$ [REDACTED]</u> |

| | |
|---------------------------------------|----------------------|
| 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

December 15, 2020
Invoice # 697918851
JV/JV

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

REMITTANCE COPY

| | | |
|---------------------------------------|----|------------|
| Fees | \$ | ██████████ |
| Disbursements | | 0.00 |
| HST on Fees and Taxable Disbursements | | ██████████ |
| <hr/> | | |
| 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, 2020

Attention: Dave Butters
President

Invoice # 697930998
Page 1

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

PROFESSIONAL SERVICES rendered to December 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



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December 31, 2020
 Invoice # 697930998
 File No: 061604/000047
 Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

PROFESSIONAL SERVICES RENDERED to December 31, 2020

| | | | |
|--------------|------------|------|--|
| Dec 16, 2020 | F. Ho | 3.70 | Review evidence and draft interrogatories. |
| Dec 17, 2020 | F. Ho | 0.80 | Reviewing evidence and drafting interrogatories. |
| Dec 18, 2020 | F. Ho | 1.60 | Meeting with J. Vellone to discuss interrogatories; revise draft. |
| Dec 18, 2020 | J. Vellone | 0.70 | Review and revise draft IRs on the Enbridge ICM application; instruct F. Ho re same. |

TO OUR FEES

██████████

FEE SUMMARY

| <u>Timekeeper</u> | <u>Hours</u> | <u>Avg. Rate/Hr.</u> | <u>Amount</u> |
|-------------------|--------------|--------------------------|----------------------|
| F. Ho | 6.10 | \$ ██████████ | \$ ██████████ |
| J. Vellone | 0.70 | ██████████ | ██████████ |
| | <u>6.80</u> | | <u>\$ ██████████</u> |

| | |
|---------------------------------------|----------------------|
| 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, 2020
Invoice # 697930998
JV/JV

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

REMITTANCE COPY

| | | |
|---------------------------------------|----|------------|
| Fees | \$ | ██████████ |
| Disbursements | | 0.00 |
| HST on Fees and Taxable Disbursements | | ██████████ |
| <hr/> | | |
| Total this Invoice | \$ | ██████████ |

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

February 23, 2021

Attention: Dave Butters
President

Invoice # 697946320
Page 1

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

PROFESSIONAL SERVICES rendered to January 31, 2021 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



Borden Ladner Gervais LLP
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 blg.com

February 23, 2021
 Invoice # 697946320
 File No: 061604/000047
 Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

PROFESSIONAL SERVICES RENDERED to January 31, 2021

| | | | |
|--------------|-------|------|--|
| Jan 26, 2021 | F. Ho | 0.50 | Review Enbridge Gas' responses to interrogatories. |
| Jan 28, 2021 | F. Ho | 0.10 | Review correspondence from intervenors re. technical conference; review correspondence from Enbridge re request to file further evidence. |
| Jan 29, 2021 | F. Ho | 0.30 | Review e-mail from Enbridge Gas re. technical conference and updated evidence; review interrogatory responses for discussion with J. Vellone; meeting with J. Vellone to discuss next steps. |

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

| <u>Timekeeper</u> | <u>Hours</u> | <u>Avg. Rate/Hr.</u> | <u>Amount</u> |
|-------------------|--------------|--------------------------|----------------------|
| F. Ho | 0.90 | \$ [REDACTED] | \$ [REDACTED] |
| | <u>0.90</u> | | <u>\$ [REDACTED]</u> |

Total Fees and Disbursements [REDACTED]

HST on Fees and Taxable Disbursements [REDACTED]

TOTAL THIS INVOICE \$ [REDACTED]



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February 23, 2021
Invoice # 697946320
JV/JV

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

REMITTANCE COPY

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|---------------------------------------|----|------------|
| Fees | \$ | ██████████ |
| Disbursements | | 0.00 |
| 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

March 9, 2021

Attention: Dave Butters
President

Invoice # 697950867
Page 1

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

PROFESSIONAL SERVICES rendered to February 28, 2021 in connection with the above matter as described in the attached.

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| Fees | \$ | ██████████ |
| Disbursements | | 0.00 |
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| Total this Invoice | \$ | ██████████ |

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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone



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March 9, 2021

Invoice # 697950867

File No: 061604/000047

Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

PROFESSIONAL SERVICES RENDERED to February 28, 2021

| | | | |
|--------------|-------|------|--|
| Feb 8, 2021 | F. Ho | 0.20 | Discussion with J. Vellone re approach for technical conference; composed email to I. Mondrow to set up discussion re technical conference questions. |
| Feb 16, 2021 | F. Ho | 1.00 | Email correspondence with I. Mondrow representing IGUA to discuss possible questions at technical conference; email D. Butters with analysis and seek instructions re technical conference; email L. Ing of OEB re not attending technical conference. |

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

| <u>Timekeeper</u> | <u>Hours</u> | <u>Avg. Rate/Hr.</u> | <u>Amount</u> |
|-------------------|--------------|--------------------------|----------------------|
| F. Ho | 1.20 | \$ [REDACTED] | [REDACTED] |
| | <u>1.20</u> | | <u>\$ [REDACTED]</u> |

| | |
|---------------------------------------|----------------------|
| Total Fees and Disbursements | [REDACTED] |
| HST on Fees and Taxable Disbursements | [REDACTED] |
| TOTAL THIS INVOICE | \$ [REDACTED] |



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March 9, 2021
Invoice # 697950867
JV/JV

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

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

April 22, 2021

Attention: Dave Butters
President

Invoice # 697968617
Page 1

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

PROFESSIONAL SERVICES rendered to March 31, 2021 in connection with the above matter as described in the attached.

| | | |
|---------------------------------------|----|------------|
| Fees | \$ | ██████████ |
| Disbursements | | 0.00 |
| HST on Fees and Taxable Disbursements | | ██████████ |
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| Total this Invoice | \$ | ██████████ |

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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone

April 22, 2021

Invoice # 697968617

File No: 061604/000047

Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

PROFESSIONAL SERVICES RENDERED to March 31, 2021

| | | | |
|--------------|------------|------|---|
| Mar 1, 2021 | F. Ho | 0.80 | Review Enbridge Gas' Argument in Chief. |
| Mar 3, 2021 | F. Ho | 2.10 | Review evidence to prepare for final argument. |
| Mar 5, 2021 | J. Vellone | 0.60 | Instruct F. Ho re: APPrO submission on EGI ICM application. |
| Mar 9, 2021 | F. Ho | 1.10 | Prepare Final Argument. |
| Mar 10, 2021 | F. Ho | 0.20 | E-mail from J. Vellone re intervenors discussion on overhead capitalization. |
| Mar 11, 2021 | F. Ho | 2.10 | Meeting with J. Vellone to discuss final argument; revisions to final argument; review evidence on overhead capitalization. |
| Mar 11, 2021 | J. Vellone | 0.70 | Review draft argument in the Enbridge ICM application; instruct F. Ho re; finalization and next steps re: same. |
| Mar 12, 2021 | F. Ho | 0.90 | Review evidence on capitalization policy and decide on approach; finalize and filing of final argument with the OEB. |

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

| <u>Timekeeper</u> | <u>Hours</u> | <u>Avg. Rate/Hr.</u> | <u>Amount</u> |
|-------------------|--------------|--------------------------|----------------------|
| F. Ho | 7.20 | \$ [REDACTED] | \$ [REDACTED] |
| J. Vellone | 1.30 | [REDACTED] | [REDACTED] |
| | <u>8.50</u> | | <u>\$ [REDACTED]</u> |

Total Fees and Disbursements

[REDACTED]



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April 22, 2021
Invoice # 697968617
File No: 061604/000047
Page 3

HST on Fees and Taxable Disbursements

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TOTAL THIS INVOICE

\$ ██████████



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April 22, 2021
Invoice # 697968617
JV/JV

Re: Enbridge Gas Inc. 2021 ICM (EB-2020-0181)

File No: 061604/000047

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