Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

| and the Aff | idavit portion is signed and sworr | n or affirmed. | | | | | | |
|---|---|---|---|--|--|--|--|--|
| | Instructions | | | | | | | |
| - Required | Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of | | | | | | | |
| | the cost claim. - All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency. | | | | | | | |
| - All claims | must be in Canadian dollars. If a | * * | hange rate and country of | | | | | |
| However or Being Claim - The cost c - A CV for e process wit | nly one "Statement of Fees Being ned" covering the whole of the pa laim must be supported by a com | Claimed" and one ' arty's cost claim sho apleted Affidavit sig unless, for a given o | 'Summary of Fees and Disluld be provided. ned by a representative of consultant, a CV has been | the party. provided to the Board in another | | | | |
| File# EB- | 2020-0133 | | Process: Consultation | on the Deferral Account – Impac | | | | |
| Party: | Association of Power Produc | ers of Ontario | Affiant's Name: | Flora Ho | | | | |
| HST Numb | per: 125298802RT0001 | | HST | Rate Ontario: 13.0% | | | | |
| | Full Registrant | V | Qualifyir | ng Non-Profit 🔲 | | | | |
| | Unregistered | | | Tax Exempt | | | | |
| | Other | | | | | | | |
| | | Affi | davit | | | | | |
| l, | Flora Ho | | , of the City/Town of | Markham | | | | |
| in the Pro | ovince/State of | C | ntario | , 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" and "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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. | | | | | | | | |
| Signa | ture of Affiant | | | | | | | |
| Sworn before me remotely in accordance with O. Reg. 431/20 at the City of Toronto | | | | | | | | |
| Swor | n before me remotely in ac | cordance with C | . Reg. 431/20 at the (| lity of Loronto | | | | |
| | | cordance with C |). Reg. 431/20 at the 0 | August 24, 2021 | | | | |
| | n before me remotely in ac e Province/State of Ontario | cordance with C | | | | | | |

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

File # EB- 2020-0133 Process: Consultation on the Deferral Account – Impacts A

Party: Association of Power Producers of Ontario

| Summary of Fees and Disbursements Being Claimed | | | | | |
|---|------------|--|--|--|--|
| Legal/consultant fees | \$1,405.00 | | | | |
| Disbursements | \$0.00 | | | | |
| HST | \$182.65 | | | | |
| Total Cost Claim | \$1,587.65 | | | | |

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

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

| Name: | John Vellone | | | |
|--------|---|-------------------------------|--------------------------------------|---|
| Counse | I/Articling Student/Paralegal: Analyst/Consultant: | ☑ | Year Called to Bar 2008 | Completed Years Practicing/Years of Relevant Experience 13 |
| | CV attached: | | CV not required: | |
| Name: | Flora Ho | | | |
| Counse | I/Articling Student/Paralegal: Analyst/Consultant: | ✓✓ | Year Called to Bar 2019 | Completed Years Practicing/Years of relevant experience 2 |
| | CV attached: | | CV not required: | |
| Name: | | | | |
| Counse | I/Articling Student/Paralegal: Analyst/Consultant: CV attached: | | Year Called to Bar CV not required: | Completed Years Practicing/Years of relevant experience |
| Name: | | | | |
| Counse | I/Articling Student/Paralegal: Analyst/Consultant: | | Year Called to Bar | Completed Years Practicing/Years of relevant experience |
| | CV attached: | Ш | CV not required: | |
| Name: | | | | |
| Counse | I/Articling Student/Paralegal: Analyst/Consultant: | | Year Called to Bar | Completed Years Practicing/Years of relevant experience |
| | CV attached: | | CV not required: | |

Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed



| File # EB- | 2020-0133 |
|------------|---|
| Process | Consultation on the Deferral Account – Impacts Arising from the COVID-19 Emergency |
| Party | Association of Power Producers of Onta |

| HST Rate: | 13% |
|-----------|-----|
| | |

| | Activity | Preparation for, and attendance at, the preliminary May 28, 2020 stakeholder meeting | Written comments on Draft Issues List | Written comments on the form of consultation to be adopted | at the January 14, 2021 webinar; Written comments on the Staff Proposal; Reply comments on | | | |
|--------------|-------------|--|--|--|--|---------------|-----------------|------------|
| | Hours | 1.5 times actual meeting time, up to a total of 3.75 hours | Up to 18 hours | Up to 0.5 hours | Combined up to 45 hours | | | |
| Claimed | Hourly rate | | | | | Subtotal | HST | Total |
| John Vellone | \$290.00 | | 0.50 | | 2.00 | \$725.00 | \$94.25 | \$819.25 |
| Flora Ho | \$170.00 | 1.50 | 2.50 | | | \$680.00 | \$88.40 | \$768.40 |
| | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | \$1,405.00 | \$182.65 | |
| | | | | | | Total legal/c | onsultant fees: | \$1,587.65 |

4 of 9 Statement of Fees





| File # EB- | 2020-0133 | Process: | Consultation on the Deferral Account – Impa |
|------------|---|----------|---|
| Party: | Association of Power Producers of Ontar | | |

Name of individual whose disbursements are being claimed:

| | | Net Cost | HST | Total |
|---------------------|----|----------|--------|--------|
| Scanning/Photocopy | | | \$0.00 | \$0.00 |
| Printing | | | \$0.00 | \$0.00 |
| Courier | | | \$0.00 | \$0.00 |
| Telephone/Fax | | | \$0.00 | \$0.00 |
| Transcripts | | | \$0.00 | \$0.00 |
| Travel: Air | | | \$0.00 | \$0.00 |
| Travel: Car | | | \$0.00 | \$0.00 |
| Travel: Rail | | | \$0.00 | \$0.00 |
| Travel (Other): | | | \$0.00 | \$0.00 |
| Parking | | | \$0.00 | \$0.00 |
| Taxi | | | \$0.00 | \$0.00 |
| Accommodation | | | \$0.00 | \$0.00 |
| Meals | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| | | | | |
| TOTAL DISBURSEMENTS | 5: | \$0.00 | \$0.00 | \$0.00 |
| | 1/ | | | |

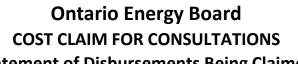
Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Statement of Disbursements Being Claimed

| File # EB- | 2020-0133 | Process: | Consultation on the Deferral Account – Impa |
|------------|--|----------|---|
| Party: | Association of Power Producers of Ontar | | |
| | | | |
| Name of in | dividual whose disbursements are being cla | imed: | Flora Ho |

| | Net Cost | HST | Total |
|----------------------|----------|--------|--------|
| Scanning/Photocopy | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone/Fax | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | \$0.00 | \$0.00 |
| Тахі | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$0.00 | \$0.00 | \$0.00 |

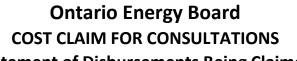




Statement of Disbursements Being Claimed

| File # EB- | 2020-0133 | Process: | Consultation on the Deferral Account – Impa |
|-------------|--|----------|---|
| Party: | Association of Power Producers of Ontar | | |
| Name of ind | dividual whose disbursements are being cla | imed: | |

| | Net Cost | HST | Total |
|----------------------|----------|--------|--------|
| Scanning/Photocopy | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone/Fax | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | \$0.00 | \$0.00 |
| Тахі | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$0.00 | \$0.00 | \$0.00 |
| | 3/ | | |





Statement of Disbursements Being Claimed

| File # EB- | 2020-0133 | Process: | Consultation on the Deferral Account – Impa |
|-------------|--|----------|---|
| Party: | Association of Power Producers of Ontar | | |
| Name of ind | lividual whose disbursements are being cla | imed: | |

| | | Net Cost | HST | Total |
|------------------|--------|----------|--------|--------|
| Scanning/Photoco | ру | | \$0.00 | \$0.00 |
| Printing | | | \$0.00 | \$0.00 |
| Courier | | | \$0.00 | \$0.00 |
| Telephone/Fax | | | \$0.00 | \$0.00 |
| Transcripts | | | \$0.00 | \$0.00 |
| Travel: Air | | | \$0.00 | \$0.00 |
| Travel: Car | | | \$0.00 | \$0.00 |
| Travel: Rail | | | \$0.00 | \$0.00 |
| Travel (Other): | | | \$0.00 | \$0.00 |
| Parking | | | \$0.00 | \$0.00 |
| Taxi | | | \$0.00 | \$0.00 |
| Accommodation | | | \$0.00 | \$0.00 |
| Meals | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| | | | | |
| TOTAL DISBURSEN | IENTS: | \$0.00 | \$0.00 | \$0.00 |
| | 4/ | | | |





| File # EB- | 2020-0133 | Process: | Consultation on the Deferral Account – Impa |
|------------|---|----------|---|
| Party: | Association of Power Producers of Ontar | | |
| | | | |

Name of individual whose disbursements are being claimed:

| | Net Cost | HST | Total |
|----------------------|----------|--------|--------|
| Scanning/Photocopy | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone/Fax | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | \$0.00 | \$0.00 |
| Тахі | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$0.00 | \$0.00 | \$0.00 |



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

June 15, 2020

Attention: Dave Butters President

Invoice # 697854663

Page 1

Re: OEB Consultation – Impacts Arising from the COVID-19

File No: 061604/000043

PROFESSIONAL SERVICES rendered to May 31, 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



> June 15, 2020 Invoice # 697854663 File No: 061604/000043 Page 2

Association of Power Producers of Ontario (APPrO)
Re: OEB Consultation – Impacts Arising from the COVID-19

PROFESSIONAL SERVICES RENDERED to May 31, 2020

May 22, 2020 F. Ho

1.50 Draft Participation Request Letter for OEB COVID-19 Deferral Account Consultation; email draft to client; File with OEB.

TO OUR FEES \$

FEE SUMMARY

| <u>Timekeeper</u> | <u>Hours</u> | Avg. <u>Rate/Hr.</u> | Amount |
|-------------------|--------------|-------------------------|--------|
| F. Ho | 1.50 | \$ | \$ |
| | 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

June 15, 2020 Invoice # 697854663 JV/JV

Re: OEB Consultation – Impacts Arising from the COVID-19 File No: 061604/000043

REMITTANCE COPY

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

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

July 20, 2020

Attention: Dave Butters
President

Invoice # 697866288

Page 1

Re: OEB Consultation – Impacts Arising from the COVID-19

File No: 061604/000043

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

Fees \$
Disbursements 0
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



> July 20, 2020 Invoice # 697866288 File No: 061604/000043 Page 2

Association of Power Producers of Ontario (APPrO)
Re: OEB Consultation – Impacts Arising from the COVID-19

PROFESSIONAL SERVICES RENDERED to June 30, 2020

| Jun 9, 2020 | F. Ho | 0.80 | Telephone call with J. Vellone to discuss Draft Issues List; draft response to Draft Issues List for (EB-2020-0133) COVID-19 Consultation. |
|--------------|------------|------|--|
| Jun 11, 2020 | F. Ho | 0.20 | Finalize letter to OEB, file on RESS and email to Board Secretary (EB-2020-0133). |
| Jun 11, 2020 | J. Vellone | 0.50 | Review and revise submissions on draft issues list. Instruct F. Ho re same; various correspondence re same. |
| Jun 16, 2020 | F. Ho | 1.50 | Review and consider all participants' submissions on draft issues list; email J. Vellone re same. |

TO OUR FEES

5

FEE SUMMARY

| <u>Timekeeper</u> | <u>Hours</u> | Avg. <u>Rate/Hr.</u> | <u>Amount</u> |
|---------------------|--------------|-------------------------|---------------|
| F. Ho J. Vellone | 2.50 | \$ | \$ |
| | 3.00 | | \$ |

| 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

July 20, 2020 Invoice # 697866288 JV/JV

Re: OEB Consultation – Impacts Arising from the COVID-19 File No: 061604/000043

REMITTANCE COPY

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

February 23, 2021

Attention: Dave Butters
President

Invoice # 697946315

Page 1

Re: OEB Consultation – Impacts Arising from the COVID-19

File No: 061604/000043

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

Fees
Disbursements
Use of the state of the s

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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone



> February 23, 2021 Invoice # 697946315 File No: 061604/000043 Page 2

Association of Power Producers of Ontario (APPrO)
Re: OEB Consultation – Impacts Arising from the COVID-19

PROFESSIONAL SERVICES RENDERED to January 31, 2021

Jan 14, 2021 J. Vellone

2.00 Attend OEB webinar consultation on Impacts Arising from the COVID-19 Emergency (EB-2020-0133).

TO OUR FEES

FEE SUMMARY

| <u>Timekeeper</u> | <u>Hours</u> | Avg. <u>Rate/Hr.</u> | Amount |
|-------------------|--------------|-------------------------|--------|
| J. Vellone | 2.00 | \$ | \$ |
| | 2.00 | | \$ |

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

February 23, 2021 Invoice # 697946315 JV/JV

Re: OEB Consultation – Impacts Arising from the COVID-19 File No: 061604/000043

REMITTANCE COPY

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.