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Colm Boyle
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cboyle@blg.com

May 17, 2022

Delivered by Email &RESS

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

Dear Ms. Marconi:

**Re: Enbridge Gas Inc. 2022 Rates (Phase 2) ICM Application (“ICM Application”)
Cost Claim of Intervention of the Association of Power Producers of Ontario
 (“APPrO”) Board File No. EB-2021-0148**

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.

Finally, APPrO has made efforts to use the most cost-effective way in preparing the interrogatories and Final Argument 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:

A handwritten signature in black ink, appearing to read "Colm Boyle". The signature is written in a cursive, flowing style.

Colm Boyle

cc: David Butters, APPrO
Bonnie Adams, Enbridge Gas Inc.
David Stevens, Aird & Berlis

**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 fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

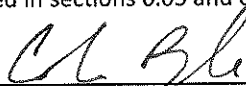
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: N/A Country: N/A
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2021-0148</u>	Process: <u>2022 Rates: Distribution: Enbridge Gas Inc.</u>
Party: <u>Association of Power Producers Ontario</u>	Affiant's Name: <u>Colm Boyle</u>
HST Number: <u>R869096974RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>


Affidavit

I, Colm Boyle, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board 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 at the City/Town of Toronto
in the Province/State of Ontario, on May 17, 2022
(date)


Commissioner for taking Affidavits
LSO# 51464A

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB-	2021-0148	Process:	2022 Rates: Distribution: Enbridge Gas Inc.
Party:	Association of Power Producers Ontario	Name:	Flora Ho
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	4	
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	7.60	\$170.00	\$1,292.00	\$167.96	\$1,459.96
Attendance - Technical Conference		\$170.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$170.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$170.00	\$0.00	\$0.00	\$0.00
Argument		\$170.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$1,292.00	\$167.96	\$1,459.96

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$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		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2021-0148	Process:	2022 Rates: Distribution: Enbridge Gas Inc.
Party:	Association of Power Producers Ontario	Name:	John Vellone
		Completed Years Practising/Years of relevant experience	14
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	1.90	\$290.00	\$551.00	\$71.63	\$622.63
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.50	\$290.00	\$1,885.00	\$245.05	\$2,130.05
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument	8.70	\$290.00	\$2,523.00	\$327.99	\$2,850.99
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,959.00	\$644.67	\$5,603.67

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$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		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00



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

December 31, 2021

Attention: Dave Butters
President

Invoice # 698062324
Page 1

Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

File No: 061604/000049

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

Fees	\$	██████████
Disbursements		██████████
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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December 31, 2021
 Invoice # 698062324
 File No: 061604/000049
 Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

PROFESSIONAL SERVICES RENDERED to December 31, 2021

Dec 13, 2021	F. Ho	3.30	Review evidence and draft interrogatories.
Dec 14, 2021	F. Ho	1.50	Review evidence and draft interrogatories.
Dec 15, 2021	F. Ho	2.80	Meeting with J. Vellone to discuss interrogatories; revise interrogatories based on discussion; email to client for review.
Dec 15, 2021	J. Vellone	1.00	Review and revise draft IRs; instruct F. Ho re finalizing same.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
F. Ho	7.60	\$ [REDACTED]	[REDACTED]
J. Vellone	1.00	[REDACTED]	[REDACTED]
	<u>8.60</u>		<u>\$ [REDACTED]</u>

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

[REDACTED]

TOTAL THIS INVOICE

\$ [REDACTED]



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December 31, 2021
Invoice # 698062324
JV/JV

Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

File No: 061604/000049

REMITTANCE COPY

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

PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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February 23, 2022

Attention: Dave Butters
President

Invoice # 698082254
Page 1

Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

File No: 061604/000049

PROFESSIONAL SERVICES rendered to January 31, 2022 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	[REDACTED]
HST on Fees and Taxable Disbursements	[REDACTED]
	<hr/>
Total this Invoice	\$ [REDACTED]

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BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone



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February 23, 2022
 Invoice # 698082254
 File No: 061604/000049
 Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

PROFESSIONAL SERVICES RENDERED to January 31, 2022

Jan 27, 2022 J. Vellone 0.90 Review Enbridge interrogatory responses; various correspondence re FRPO motion and SEC proposal to request a settlement conference.

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	0.90	\$ [REDACTED]	[REDACTED]
	0.90		\$ [REDACTED]

Total Fees and Disbursements [REDACTED]

HST on Fees and Taxable Disbursements [REDACTED]

TOTAL THIS INVOICE \$ [REDACTED]



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February 23, 2022
Invoice # 698082254
JV/JV

Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

File No: 061604/000049

REMITTANCE COPY

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

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Association of Power Producers of Ontario (APPrO)
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Toronto, ON M5E 1J8

March 23, 2022

Attention: Dave Butters
President

Invoice # 698091844
Page 1

Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

File No: 061604/000049

PROFESSIONAL SERVICES rendered to February 28, 2022 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	[REDACTED]
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	\$ [REDACTED]

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Borden Ladner Gervais LLP

For: John Vellone



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March 23, 2022
 Invoice # 698091844
 File No: 061604/000049
 Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

PROFESSIONAL SERVICES RENDERED to February 28, 2022

Feb 22, 2022 J. Vellone 6.50 Attendance at EGI settlement conference.

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	6.50	\$ [REDACTED]	\$ [REDACTED]
	<u>6.50</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 23, 2022
Invoice # 698091844
JV/JV

Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

File No: 061604/000049

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Fees	\$	[REDACTED]
[REDACTED]		[REDACTED]
HST on Fees and Taxable Disbursements		[REDACTED]
		<hr/>
Total this Invoice	\$	[REDACTED]
		<hr/> <hr/>

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

April 26, 2022

Attention: Dave Butters
President

Invoice # 698104208
Page 1

Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

File No: 061604/000049

PROFESSIONAL SERVICES rendered to March 31, 2022 in connection with the above matter as described in the attached.

Fees
Disbursements
HST on Fees and Taxable Disbursements

\$ 

Total this Invoice

\$ 

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BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone



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April 26, 2022
 Invoice # 698104208
 File No: 061604/000049
 Page 2

Association of Power Producers of Ontario (APPrO)
 Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

PROFESSIONAL SERVICES RENDERED to March 31, 2022

Mar 2, 2022	J. Vellone	5.80	Draft submissions on 2021 ICM application.
Mar 3, 2022	J. Vellone	2.60	Draft submission on EGI 2022 ICM application; send same to D. Butters for review/sign-off.
Mar 4, 2022	J. Vellone	0.30	Instruct K. Maragos re finalizing and filing APPrO submissions; review OEB Staff submissions re same.

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	8.70	\$ [REDACTED]	\$ [REDACTED]
	<u>8.70</u>		<u>\$ [REDACTED]</u>

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



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April 26, 2022
Invoice # 698104208
JV/JV

Re: Enbridge Gas 2022 Rates Phase 2 EB-2021-0148

File No: 061604/000049

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Fees	\$	
Disbursements		
HST on Fees and Taxable Disbursements		
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Total this Invoice	\$	

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