Colm Boyle T: 416-367-7273 cboyle@blg.com Borden Ladner Gervais LLP Bay Adelaide Centre, East Tower 22 Adelaide Street West Toronto ON M5H 4E3 Canada T 416-367-6000 F 416-367-6749 blo.com



File No. 061604.000048

December 8, 2022

By Email and RESS Registrar@oeb.ca

Ms. Nancy Marconi Ontario Energy Board 2300 Yonge Street, 27th Floor Toronto, ON M4P 1E4

Dear Ms. Marconi

Re: Generic Proceeding on UTR-Related Issues and the Export Transmission Service Rate Association of Power Producers of Ontario ("APPrO") Costs Claim OEB File Number: EB-2021-0243

Please find attached the Cost Claim (along with attached invoices and receipts) submitted by APPrO in relation to the above noted proceeding. The invoices have been redacted to remove presumptively confidential information under Appendix B of the Board's *Practice Direction on Confidential Filings*, particularly "unit pricing of a third party", "billing rates of a third party" and "information covered by solicitor-client privilege."

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 and allocation of the ETS Rate. APPrO filed Interrogatories, participated in the Technical Conference, Expert Evidence, Written Submission and responded to approximately 318 Interrogatories in these proceedings.

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 on oral and written discovery (including questioning at the technical conference), preparation of expert evidence and 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 prepared by various experts.

APPrO's participation prompted a thorough examination of the ETS rate issue, including a contribution to a better understanding by the Board of one or more of the issues in the process;:

• 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, including a submission that a maximum of 20% of shared network costs should be allocated to export customers in the cost allocation model;
- the financial impact of raising the ETS rate, consistent with the Elenchus methodology options, and of lowering the ETS rate to \$0/MWh;
- how a non-zero ETS rate would prevent some otherwise economically efficient exports to flow, reducing the value of exports to Ontario's domestic consumers;
- the two-part test for exercising forbearance under section 29 of the OEB Act;
- fundamental differences between ICP and LMP, including discussions relating to other jurisdictions;
- the unique aspects of exports in Ontario's transmission system; and
- importance of a simple and certain ETS rate.

APPrO recognizes that when Board issued Procedural Order #2 it considered a total proposed cost of \$45,000 for Power Advisory expert evidence and an incremental cost of approximately \$10,000 (not including disbursements or taxes) in legal fees to "*[seem] to be a reasonable quantum for preparing and presenting the evidence described.*" However, the Board also noted that acceptance of the reasonability of this cost estimate should not be construed as an approved cost claim for APPrO and would assess the actual cost claim by APPrO.

While Power Advisory's applied-for cost claim is above the estimated total proposed cost, both the BLG and Power Advisory cost claims are reasonable given the complexity of the matters, extensive filings, quantum of interrogatories, participation at the Presentation Day and Technical Conference and detailed submissions by interveners on APPrO argument and evidence. Ultimately, the Board accepted APPrO's proposal that it apply a 20% allocation factor for network costs with a resulting ETS rate of \$1.78/MWh, which ETS rate determined from an Undertaking Request by APPrO to Elenchus during the Technical Conference. Furthermore, the Board "...found the study undertaken by Power Advisory and the evidence and submissions of the IESO helpful in its deliberations." Interveners similarly found the Power Advisory evidence helpful in their submissions.¹

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 by using an 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.

We encountered technical difficulties submitting the cost claim virtually and have submitted paper copies.

¹ SEC Submission at para 45; IESO Reply Submission at para 3; OEB Staff Submission at page 17.



Accordingly, APPrO respectfully requests that the Board confirm that it will be permitted to recover its cost claim as submitted.

Yours truly,

Cola Byle

Colm Boyle

CB/



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.

1				
Ins	stru	ΙΟΤΙ	ons	5

- 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 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-	2020	-0181		Process:	Export Transmission Servic	e Rate	
Party:	Asso	ciation of Power Producer	<mark>s of Ontaric</mark>	Aff	iant's Name: Colm Boyle		
HST Numbe	er:	R869096974RT0001			HST Rate Ontario:	13.00%	
		Full Registrant			Qualifying Non-Profit		
		Unregistered			Tax Exempt		
		Other					

				Affidavit	
l,	Co	olm Boyle		, of the City/Town of	Toronto
in the Prov	ince/State of		Ontario		, swear or affirm that:

I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
 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	Т	oronto	,
in the Province/State of	Ontario	, on	December 8, 2022	
			(date)	

Ontario Energy Board COST CLAIM FOR HEARINGS Affidavit and Summary of Fees and Disbursements



File # EB- 2020-0181

Process: Export Transmission Service Rate

Party: Association of Power Producers of Ontaric

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	109,904.00					
Disbursements	\$	-					
HST	\$	14,287.52					
Total Cost Claim	\$	124,191.52					

Payment Information						
Make cheque payable to:	Association of Power Producers of Ontario					
Send payment to this address:						
	Toronto, Ontario					
	M5C 2K1					



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181		Process: Export Transmission Service Rate						
Party: Association of Power Producers	of Ontario	Servio	e Pro	vider Name:	Joh	n Vellone		
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	_	Year Called Bar 2008 thed				npleted Years of Relevant 1 Hourly Rate: ed (enter %):	Experier 5 \$2	-
S	Statement of Fees Being Claimed							
	Hours	Hourly Ra	te	Subtotal		HST		Total
Pre-hearing Conference								
Preparation	3.80	\$ 290.			\$	143.26	\$	1,245.26
Attendance		\$ 290.	00 \$	-	\$	-	\$	-
Technical Conference		+			-			
Preparation			-	-	\$	324.22	\$	2,818.22
Attendance Interrogatories	16.70	\$ 290.	00 \$	4,843.00	\$	629.59	\$	5,472.59
Preparation	3.70	\$ 290.	00 \$	5 1,073.00	\$	139.49	\$	1,212.49
Responses	11.30	\$ 290. \$ 290.			\$	426.01	\$	3,703.01
Issues Conference	11.50	<i>Ş</i> 230.	,, ,	5,277.00	Ŷ	120.01	Ŧ	0,, 00.01
Preparation	5.50	\$ 290.	00 \$	1,595.00	\$	207.35	\$	1,802.35
Attendance		\$ 290.			\$	-	\$	_
ADR - Settlement Conference								
Preparation		\$ 290.	00 \$	-	\$	-	\$	-
Attendance		\$ 290.			\$	-	\$	-
Proposal Preparation		\$ 290.)0 \$	-	\$	-	\$	-
Argument								
Preparation	28.10	\$ 290.	00 \$	8,149.00	\$	1,059.37	\$	9,208.37
Oral Hearing								
Preparation		\$ 290.			\$	-	\$	-
Attendance		\$ 290.)0 \$, -	\$	-	\$	-
Other Conferences	0.20	ć 200		07.00	ć	11 24	ć	00.24
Preparation Attendance	0.30	\$ 290.			\$ ¢	11.31	\$ \$	98.31 3,834.09
Case Management	11.70	\$ 290. \$ 170.			\$ \$	441.09	ې \$	- 3,034.09
		γ 170.			1 ·	-		
TOTAL SERVICE PROVIDER FEES			\$	5 26,013.00	\$	3,381.69	\$	29,394.69

Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181

Process:

Service Provider Name:

Export Transmission Service Rate

John Vellone

Party: Association of Power Producers

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



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181		Process: Export Transmission Service Rate							
Party: Association of Power Producers	of Ontario		Service P	rov	ider Name:	Flor	a Ho		
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal	(check one)	Yea	ar Called to Bar 2019]		Com	pleted Years of Relevant		-
Consultant						H	lourly Rate:	\$1	.70
Analyst									
For Consultant/Analyst:						narge	d (<i>enter %</i>):	13	.0%
CV provided within previous 24 months									
S	tatement o	of Fe	es Being	Cla	imed				
	Hours		urly Rate	1	Subtotal		HST		Total
Pre-hearing Conference									
Preparation	6.30	\$	170.00	\$	1,071.00	\$	139.23	\$	1,210.23
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogatories		<u>,</u>	170.00	<u> </u>		<u> </u>		<i>~</i>	
Preparation		\$ ¢	170.00	\$ ¢	-	\$ \$	-	\$ \$	-
Responses Issues Conference		\$	170.00	\$	-	Ş	-	Ş	
Preparation		\$	170.00	\$		\$		\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference		Ŷ	1,0100	Ŷ		Ŷ		+	
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-
Argument									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences		4	170.00	4					
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$ ¢	170.00	\$ ¢	-	\$ ¢	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	1,071.00	\$	139.23	\$	1,210.23

Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181

Process:

Service Provider Name:

Export Transmission Service Rate

Flora Ho

Party: Association of Power Producers

Statem	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:	\$-	\$-	\$-							



Detail of Fees and Disbursements Being Claimed

Party: Association of Power Producers of Or SERVICE PROVIDER TYPE (che Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	cck one)	ched ided	ar Called to Bar 2020 within previo	us 24	HST Rate Ch 4 months	Com F	pleted Years of Relevant	Practi Exper	ising/Years
Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	CV attac CV prov ment c ours	ched ided	Bar 2020 within previo		HST Rate Ch 4 months	ŀ	of Relevant	Exper	\$170
Analyst For Consultant/Analyst:	CV attac CV prov ment c ours	ided of Fe	ees Being		4 months				
For Consultant/Analyst:	CV attac CV prov ment c ours	ided of Fe	ees Being		4 months	arge	d (enter %):	1	.3.0%
	ours			Clai	imed				
Statement of Fees Being Claimed									
	0.00		any nate	•.	Subtotal		HST		Total
Pre-hearing Conference	0 00								
Preparation	0.90	\$	170.00	\$	153.00	\$	19.89	\$	172.89
Attendance		\$	170.00	\$	-	\$	-	\$	-
Technical Conference	7.00	<u> </u>	470.00	<u> </u>	1 22 4 22	<u> </u>	150.40	ć	4 202 42
Preparation Attendance	7.20	\$	170.00	\$	1,224.00	\$	159.12	\$ \$	1,383.12
Interrogatories		\$	170.00	\$	-	\$	-	Ş	
Preparation		\$	170.00	\$	_	\$	-	\$	-
Responses		\$	170.00	\$	-	\$	_	\$	
Issues Conference		Ŧ	_,	Ŧ		Ŧ			
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-
Argument									
Preparation	7.20	\$	170.00	\$	1,224.00	\$	159.12	\$	1,383.12
Oral Hearing		4	170.00	4		4		~	
Preparation		\$	170.00	\$	-	\$	-	\$ \$	-
Attendance Other Conferences		\$	170.00	\$	-	\$	-	Ş	-
Preparation		\$	170.00	\$		\$	_	\$	
Attendance		ې \$	170.00	ې \$	-	ې \$	-	ې \$	-
Case Management	0.50	ې \$	170.00	ې \$	- 85.00	ې \$	- 11.05	\$	96.05
TOTAL SERVICE PROVIDER FEES	2.00			\$	2,686.00	\$	349.18	\$	3,035.18

Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181

Process:

Export Transmission Service Rate

Party: Association of Power Producers

Service Provider Name:

K. Maragos / M. Janes / H. C

	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			\$-	\$-					
Тахі			\$-	\$-					
Accommodation			\$-	\$-					
Meals			\$-	\$-					
Other:			\$-	\$-					
Other:			\$-	\$-					
Other:			\$-	\$-					
TOTAL DISBURSEMENTS	ò:	\$-	\$-	\$-					





Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181		Process: Export Transmission Service Rate						
Party: Association of Power Producers	of Ontario	Service	e Prov	vider Name:	Co	lm Boyle		
<u>SERVICE PROVIDER TYPE</u> Legal Counsel	(check one)	Year Called 1 Bar 2015	o		Con	of Relevant	s Practising/Yea : Experience 8	rs
Articling Student/Paralegal Consultant Analyst						Hourly Rate:	\$230	
For Consultant/Analyst: CV attached HST Rate Charged (enter %): 13.0% CV provided within previous 24 months								
S	Statement of Fees Being Claimed							
	Hours	Hourly Rat	e	Subtotal		HST	Tota	al
Pre-hearing Conference	1.00	+	~ ~				<i>.</i>	467.00
Preparation Attendance	1.80	\$ 230.0		414.00	\$ \$	53.82	\$	467.82
Technical Conference		\$ 230.0	0\$	-	Ş	-	\$	-
Preparation	16.00	\$ 230.0	0 \$	3,680.00	\$	478.40	\$	4,158.40
Attendance		\$ 230.0			\$	158.47		1,377.47
Interrogatories	5100	φ <u>20010</u>	<u> </u>	1)210100	Ŷ	200117	т 	_,
Preparation	7.90	\$ 230.0	0\$	1,817.00	\$	236.21	\$	2,053.21
Responses	11.20	\$ 230.0	0\$	2,576.00	\$	334.88	\$	2,910.88
Issues Conference								
Preparation	8.20	\$ 230.0	0\$	1,886.00	\$	245.18		2,131.18
Attendance		\$ 230.0	0\$	-	\$	-	\$	-
ADR - Settlement Conference								
Preparation		\$ 230.0			\$	-	\$	-
Attendance		\$ 230.0		-	\$	-	\$	-
Proposal Preparation		\$ 230.0	0\$	-	\$	-	\$	-
Argument Preparation	56.00	\$ 230.0	0 ¢	12,880.00	\$	1,674.40	\$ 1	4,554.40
Oral Hearing	50.00	ې 250.U		12,000.00	ڊ ا	1,074.40	<u>ب</u> ا	4,JJ4.40
Preparation		\$ 230.0	0 \$	-	\$	-	\$	-
Attendance		\$ 230.0			\$	-	\$	-
Other Conferences		,						
Preparation	1.00	\$ 230.0	0\$	230.00	\$	29.90	\$	259.90
Attendance		\$ 230.0			\$	-	\$	-
Case Management	1.10	\$ 170.0			\$	24.31	\$	211.31
TOTAL SERVICE PROVIDER FEES			\$	24,889.00	\$	3,235.57	\$2	8,124.57

Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181

Process:

Export Transmission Service Rate

Party: Association of Power Producers

Service Provider Name:

Colm Boyle

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:	\$	- \$ -	\$-				





Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181	Process: Export Transmission Service Rate								
Party: Association of Power Producers	of Ontario		Service P	ervice Provider Name: Brady Yauch					
SERVICE PROVIDER TYPE Legal Counsel	(check one)	Yea	r Called to Bar			Cor	npleted Years of Relevant 1		-
Articling Student/Paralegal]			-	-	
Consultant	.						Hourly Rate:		\$290
Analyst							,		7
For Consultant/Analyst:	CV attac	ched			HST Rate Cl	narg	ed (<i>enter %</i>):		13.0%
, ,		ided v	vithin previo	ous 2		Ū	,		
	tatement o	of Eo	oc Boing	Cla	imad				
3	Hours	ſ	urly Rate	1	Subtotal		HST		Total
Pre-hearing Conference	nours	1100			Justotai		1151		lotai
Preparation		\$	290.00	\$	-	\$	_	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Technical Conference		-							
Preparation	81.50	\$	290.00	\$	23,635.00	\$	3,072.55	\$	26,707.55
Attendance		\$	290.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Responses	35.50	\$	290.00	\$	10,295.00	\$	1,338.35	\$	11,633.35
Issues Conference				1		-		-	
Preparation	6.00	-	290.00	\$	1,740.00	\$	226.20	\$	1,966.20
Attendance ADR - Settlement Conference	11.00	\$	290.00	\$	3,190.00	\$	414.70	\$	3,604.70
Preparation		\$	290.00	\$		\$	_	\$	-
Attendance		ې \$	290.00	ې \$		ې \$		\$	
Proposal Preparation		\$	290.00	\$	-	\$	-	\$	-
Argument		Ý	230.00	Ý		Ý		+	
Preparation	3.00	\$	290.00	\$	870.00	\$	113.10	\$	983.10
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	2.00	\$	290.00	\$	580.00	\$	75.40	\$	655.40
Attendance	6.50	\$	290.00	\$	1,885.00	\$	245.05	\$	2,130.05
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	42,195.00	\$	5,485.35	\$	47,680.35

Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181

Process:

Export Transmission Service Rate

Party: Association of Power Producers

Service Provider Name:

Brady Yauch

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:	\$ -	\$-	\$-				



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181	Process: Export Transmission Service Rate								
Party: Association of Power Producers	Party: Association of Power Producers of Ontario				ider Name:	Tra	vis Lusney		
<u>SERVICE PROVIDER TYPE</u> Legal Counsel	(check one)	Yea	r Called to Bar]		Con	npleted Years of Relevant 1	Ехре	-
Articling Student/Paralegal Consultant Analyst							Hourly Rate:		\$290
For Consultant/Analyst:	CV attac		within previo	ous 2		narge	ed (enter %):		13.0%
S	tatement o	of Fe	es Being	Cla	imed	-			
	Hours	Но	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	11.75	\$	290.00	\$	3,407.50	\$	442.98	\$	3,850.48
Attendance		\$	290.00	\$	-	\$	-	\$	-
Interrogatories		<i>.</i>	200.00	<i>.</i>		~		ć	
Preparation	12.00	\$ \$	290.00	\$	-	\$ \$	-	\$ \$	-
Responses Issues Conference	12.00	Ş	290.00	\$	3,480.00	Ş	452.40	Ş	3,932.40
Preparation	1.50	\$	290.00	\$	435.00	\$	56.55	\$	491.55
Attendance	1.50	ې \$	290.00	ې \$	3,407.50	\$	442.98	ې \$	3,850.48
ADR - Settlement Conference	11.75	ر ر	230.00	Ļ	3,407.30	ر ب	442.30	Ŷ	5,050.40
Preparation		\$	290.00	\$	_	\$	_	\$	-
Attendance		\$	290.00	\$	_	\$	_	\$	_
Proposal Preparation		\$	290.00	\$	-	\$	-	\$	-
Argument				Ĺ					
Preparation	2.50	\$	290.00	\$	725.00	\$	94.25	\$	819.25
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	0.50	\$	290.00	\$	145.00	\$	18.85	\$	163.85
Attendance	5.00	\$	290.00	\$	1,450.00	\$	188.50	\$	1,638.50
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	13,050.00	\$	1,696.50	\$	14,746.50

Ontario Energy Board COST CLAIM FOR HEARINGS Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0181

Process:

Export Transmission Service Rate

Party: Association of Power Producers

Service Provider Name:

Travis Lusney

	ent of Disbursements Being Clair		
	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:	\$	- \$ -	\$-



Power Advisory LLC 55 University Avenue, Suite 700, PO Box 32 Toronto, ON M5J 2H7



Borden Ladner Gervais LLP

Bay Adelaide Centre East Tower 22 Adelaide St W, Suite 3400 Toronto, Ontario M5H 4E3

Invoice 220475

Date	Apr 30, 2022
Terms	
Service Thru	Apr 30, 2022

In Reference To: ETS Hearing (Labor)

Expert evidence as part of the ETS hearing before the OEB.

Date	Ву	Services	Hours	Rates	Amount
04/18/2022	BY	Completed model for analysis	7.00		
04/19/2022	BY	Completed models for analysis as part of evidence	2.00		
04/21/2022	BY	Drafted evidence for OEB proceeding	4.00		
04/25/2022	BY	Drafted evidence	5.00		
04/26/2022	TL	Review call with Brady on evidence	0.50		
04/26/2022	BY	Drafted evidence	6.00		
04/27/2022	BY	Drafted evidence	4.00		
04/28/2022	TL	Review draft evidence and provide comments. Follow- up discussion with BY	3.00		
04/28/2022	BY	Drafted evidence	4.00		
04/29/2022	BY	Drafted evidence	5.00		

Total Hours	40.50 hrs
Labor	
Labor HST 81338 8691 RT001	
Total Labor	
Total Invoice Amount	
Previous Balance	
Balance (Amount Due)	

Power Advisory LLC remittance address indicated above. Electronic payment instructions available upon request.

For invoice and payment questions contact: Julie Glover (jglover@poweradvisoryllc.com)

User Hours Summary

Billing Period: 04/18/2022 - 04/30/2022

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Travis Lusney	3.50		
Brady Yauch	37.00		

Power Advisory LLC 55 University Avenue, Suite 700, PO Box 32 Toronto, ON M5J 2H7



Borden Ladner Gervais LLP

Bay Adelaide Centre East Tower 22 Adelaide St W, Suite 3400 Toronto, Ontario M5H 4E3

Invoice 2211082

Date	Nov 25, 2022
Terms	
Service Thru	Nov 25, 2022

In Reference To: ETS Hearing (Labor)

Expert evidence as part of the ETS hearing before the OEB.

Date	Ву	Services	Hours	Rates	Amount
05/02/2022	BY	Drafted evidence	6.50		
05/03/2022	TL	Review and comment on evidence	2.00		
05/03/2022	BY	Completed first draft of evidence	4.00		
05/04/2022	TL	Review and comment on evidence	2.00		
05/04/2022	BY	Worked on draft of evidence	5.00		
05/05/2022	TL	Call with Brady on evidence	1.00		
05/05/2022	BY	Completed draft of evidence	4.50		
05/10/2022	TL	Review report with John and Caleb, follow-up with BY	1.50		
05/10/2022	BY	Meeting to discuss first draft of evidence	1.00		
05/10/2022	BY	Updated evidence in response to feedback	2.00		
05/11/2022	BY	Updated analysis for evidence included scenario with \$0/MWh ETS	4.00		
05/13/2022	TL	Review call with BLG	1.00		
05/13/2022	BY	Meeting to discuss evidence	1.00		
05/16/2022	BY	Completed evidence	5.00		
05/17/2022	BY	Final review of evidence and sent to client	1.00		
05/24/2022	BY	Met to discuss evidence and reviewed comments	1.50		
05/25/2022	TL	Review final evidence	0.50		
05/25/2022	BY	Updated evidence and reviewed calculations	6.00		
05/26/2022	TL	Review OPG comments with Brady	0.25		

05/26/2022	BY	Completed evidence and responded to comments and met with OPG to discuss analysis	3.00
06/17/2022	TL	Review IRs, discuss approach with Brady Y.	1.00
06/20/2022	TL	Review IRs	0.75
06/20/2022	BY	Reviewed IRs	1.00
06/22/2022	TL	Call to discuss IRs	0.75
06/22/2022	BY	Reviewed IRs and meeting with BLG	1.50
06/23/2022	BY	Discussed with JV, as well as began reviewing and drafting IR responses	3.00
06/24/2022	TL	Review and respond to IRs	3.00
06/24/2022	BY	Began drafting IR responses	2.50
06/27/2022	BY	Responded to IRs	4.00
06/28/2022	BY	Drafter IR responses	4.00
06/30/2022	BY	Reviewed IR responses	1.00
07/01/2022	BY	Answered IRs	3.00
07/04/2022	TL	Review and edit IRs	6.00
07/04/2022	BY	Drafted IRs	5.00
07/05/2022	BY	Drafted IRs	4.00
07/06/2022	BY	Completed draft of IRs	2.00
07/07/2022	BY	Reviewed IR responses	1.50
07/08/2022	BY	Completed IRs and met with JV	3.00
07/14/2022	TL	Witness prep	1.50
07/14/2022	TL	Revew AUC IRs and Decision	0.50
07/14/2022	BY	Met with John vellone to discuss hearing	1.00
07/27/2022	BY	Prepared for technical conference as well as prepared OEB presentation	5.00
07/28/2022	TL	Attend Day 1 Technical Conference. Debrief with client	6.75
07/28/2022	BY	Listened to technical conference	6.00
07/29/2022	TL	Prep and attend Day 2 Technical Conference, debrief with client	5.00
07/29/2022	BY	Prepared and appeared on the stand	5.00
08/03/2022	TL	Prep for OEB panel presentation	0.50
08/03/2022	BY	Meeting with JV and preparation	2.00
08/04/2022	TL	Attend and present at OEB panel day. Complete undertakings	5.00
08/04/2022	BY	Attended and presented to OEB panel	4.50
09/13/2022	TL	Review and discuss VECC submission with BY	1.00
09/13/2022	BY	Reviewed other arguments from intervenors	2.00
09/14/2022	TL	Review call of VECC and SEC with BLG and BY	1.00
09/14/2022	BY	Met with Colm and discussed next steps	1.00

09/16/2022	TL	review and edit arguements	0.50	
			Total Hours	s 148.00 hrs
			Labo	r
			Labor HST 81338 8691 RT00 ⁻	1
			Total Labo	r
			Total Invoice Amoun	t
			Previous Balance	e
			Balance (Amount Due)

Notes:

Power Advisory LLC remittance address indicated above. Electronic payment instructions available upon request.

For invoice and payment questions contact: Julie Glover (jglover@poweradvisoryllc.com)

User Hours Summary

Billing Period: 05/02/2022 - 11/25/2022

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Travis Lusney	41.50		
Brady Yauch	106.50		

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

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES rendered to September 30, 2021 in connection with the above matter as described in the attached.

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 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

October 22, 2021

Invoice # 698032056 Page 1





File No: 061604/000048



October 22, 2021 Invoice # 698032056 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to September 30, 2021

Sep 20, 2021	F. Ho	3.30	Review application by Hydro One re ETS rates and summarize information related to ETS issue for informing decision on APPrO's participation in OEB's generic proceeding.
Sep 20, 2021	J. Vellone	0.60	Draft email to D. Butters summarizing OEB determination to start a separate, generic proceeding (EB-2021-0243) to consider the Export Transmission Service (ETS) rate issue as well as other UTR issues to follow. Various correspondence re: same.
Sep 22, 2021	F. Ho	1.10	Draft Request to Participate letter for UTR and ETS rate generic proceeding.
Sep 24, 2021	F. Ho	0.20	Filing of Request to Participate with the OEB.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>

Hours Rate/Hr.

Avg.

Amount

F. Ho J. Vellone

Total Fees and Disbursements and Other Charges

HST on Fees and Taxable Disbursements and Other Charges





> October 22, 2021 Invoice # 698032056 File No: 061604/000048 Page 3

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

TOTAL THIS INVOICE



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

October 22, 2021 Invoice # 698032056 JV/JV

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

REMITTANCE COPY

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 October 22, 2021 Invoice # 698032056 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. <u>Remittance email required:</u> For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777

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

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES rendered to October 31, 2021 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

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

November 16, 2021

Invoice # 698040740 Page 1





File No: 061604/000048



> November 16, 2021 Invoice # 698040740 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to October 31, 2021

Oct 20, 2021 F. Ho 0.20 Email correspondence with D. Butters to discuss status of proceeding.

TO OUR FEES

FEE SUMMARY

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

November 16, 2021 Invoice # 698040740 JV/JV

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

REMITTANCE COPY

Fees Disbursements 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 November 16, 2021 Invoice # 698040740 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail:SBorden Ladner Gervais, LLPBPO Box # 81100WWorld Exchange Plaza1100 Queen StreetCOttawa, ON, Canada K1P 1B1Attach remittance details with payment and reference invoice(s) paid.

Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777

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

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

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

Total this Invoice

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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone

Producers of Ontario (APPrO)

December 31, 2021

blg.com

Borden Ladner Gervais LLP

Toronto, ON, Canada M5H 4E3 T 416.367.6000 F 416.367.6749

Lawyers | Patent & Trade-mark Agents Bay Adelaide Centre, East Tower 22 Adelaide Street West

> Invoice # 698062338 Page 1

File No: 061604/000048







> December 31, 2021 Invoice # 698062338 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to December 31, 2021

Dec 13, 2021 F. Ho Dec 14, 2021 F. Ho Dec 14, 2021 J. Vellone

F. Ho

Dec 16, 2021

- 0.40 Review draft issues list and discuss with J. Vellone; email to client to advise on next steps.
- 0.60 Meeting with D. Butters and J. Vellone to discuss issues list and evidence for ETS; email to subject matter expert.
- 0.40 Discuss next steps on ETS expert evidence with F. Ho.
- 0.50 Prepare precis re ETS Issue.

TO OUR FEES

FEE SUMMARY



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

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

December 31, 2021

JV/JV

Invoice # 698062338

REMITTANCE COPY

Fees Disbursements 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 December 31, 2021 Invoice # 698062338 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. <u>Remittance email required:</u> For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail:SBorden Ladner Gervais, LLPBPO Box # 81100WWorld Exchange Plaza1100 Queen StreetCOttawa, ON, Canada K1P 1B1Attach remittance details with payment and reference invoice(s) paid.

Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777

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

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

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

Fees Less Discount Fee Balance Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

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

February 23, 2022

Invoice # 698082253 Page 1

File No: 061604/000048

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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone





> February 23, 2022 Invoice # 698082253 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to January 31, 2022

Jan 9, 2022	J. Vellone	0.20	Draft correspondence re expert retainer.
Jan 11, 2022	K. Maragos	0.80	Attend call with client and experts.
Jan 11, 2022	J. Vellone	0.60	Call with Power Advisory re next steps on UTR case.
Jan 14, 2022	K. Maragos	2.00	Obtain precedents to begin drafting scope and budget; attend call with J. Vellone re instructions; begin drafting.
Jan 18, 2022	J. Vellone	0.30	Review proposal from Power Advisory.
Jan 20, 2022	K. Maragos	2.20	Draft Power Advisory Retainer Letter; begin drafting APPro budget.
Jan 20, 2022	J. Vellone	0.30	Review various correspondence re issues list submissions.
Jan 21, 2022	K. Maragos	1.10	Continue drafting BLG and Power Advisory budget.
Jan 21, 2022	J. Vellone	0.40	Review Power Advisory proposal; respond with follow-up questions re same; review draft expert retainer letter prepared by K. Maragos; instruct re revisions to same.
Jan 21, 2022	J. Vellone	0.30	Review draft expert retainer letter and instruct K. Maragos re next steps on same.
Jan 24, 2022	K. Maragos	1.10	APPro budget call with Power Advisory.
Jan 28, 2022	J. Vellone	0.40	Review issues list; various correspondence re same.
Jan 31, 2022	J. Vellone	0.30	Review draft budget; provide feedback on next steps re same.

TO OUR FEES Less Discount FEE BALANCE





Association of Power Producers of Ontario (APPrO)

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

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

> February 23, 2022 Invoice # 698082253 File No: 061604/000048 Page 3

FEE SUMMARY



TOTAL THIS INVOICE



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

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

February 23, 2022

JV/JV

Invoice # 698082253

REMITTANCE COPY

Fees Less Discount Fee Balance Disbursements 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 February 23, 2022 Invoice # 698082253 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail:SBorden Ladner Gervais, LLPBPO Box # 81100WWorld Exchange Plaza1100 Queen StreetCOttawa, ON, Canada K1P 1B1Attach remittance details with payment and reference invoice(s) paid.

Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777



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

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

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

Fees Disbursements HST on Fees and Taxable Disbursements

Total this Invoice

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

March 23, 2022

Invoice # 698091843 Page 1

File No: 061604/000048

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)







> March 23, 2022 Invoice # 698091843 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to February 28, 2022

Feb 15, 2022 J. Vellone

1.80 Draft briefing note and finalize budget for involvement in ETS generic proceeding.

TO OUR FEES

FEE SUMMARY

Timekeeper

J. Vellone

<u>Hours</u>	Avg. <u>Rate/Hr.</u>	Amount

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

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

March 23, 2022

JV/JV

Invoice # 698091843

REMITTANCE COPY

Fees Disbursements 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 March 23, 2022 Invoice # 698091843 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777



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

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

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

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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone





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

April 26, 2022

Invoice # 698104183 Page 1

File No: 061604/000048



> April 26, 2022 Invoice # 698104183 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to March 31, 2022

Mar 4, 2022 Mar 4, 2022 Mar 8, 2022 Mar 16, 2022 Mar 17, 2022	
Mar 21, 2022 Mar 22, 2022	•
Mar 22, 2022 Mar 23, 2022	
Mar 23, 2022 Mar 24, 2022	
Mar 24, 2022	J. Vellone

Mar 27, 2022 C. Boyle

- 0.90 Emails to and from client; file intervenor submissions.
- 0.20 Various correspondence re expert evidence proposal.
- 0.10 Review OEB Staff expert evidence letter.
- 0.30 Discuss ETS expert evidence with client.
- 0.20 Various correspondence re coordinating expert evidence.
- 0.30 Instruct C. Boyle re ETS rate expert evidence proposal.
- 2.30 Reviewed proceeding materials; drafted letter in response to Procedural Order 1 re expert evidence.
- 0.40 Call with clients re ETS expert evidence.
- 0.80 Email correspondence with Power Advisory re letter to OEB regarding expert evidence; amend letter pursuant to comments from Power Advisory.
- 1.00 Draft expert evidence letter and provide drafts to the experts and to the client for review/sign-off.
- 1.00 Review email correspondence from APPrO re comments on expert evidence filing; incorporate comments into letter to OEB; file letter with OEB.
- 0.30 Finalize expert evidence letter; various correspondence re same.
- 7.90 Review materials filed in EB-2021-0243 and related proceedings; draft interrogatories for HONI and IESO expert materials.

	TO OUR FEES				
		FEE SUMN	<u>IARY</u>		
<u>Timekeeper</u>		<u>Hours</u>	Avg. <u>Rate/Hr.</u>	<u>Amount</u>	
C. Boyle		12.00			
		PAYABLE ON R	RECEIPT		



> April 26, 2022 Invoice # 698104183 File No: 061604/000048 Page 3

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

K. Maragos	0.90
J. Vellone	2.80
	15.70

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

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

April 26, 2022 Invoice # 698104183

JV/JV

REMITTANCE COPY

Fees Disbursements 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 April 26, 2022 Invoice # 698104183 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777

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

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES rendered to April 30, 2022 in connection with the above matter as described in the attached.

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 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

May 30, 2022

Invoice # 698116520 Page 1

File No: 061604/000048







> May 30, 2022 Invoice # 698116520 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to April 30, 2022

Apr 1, 2022	C. Boyle	1.60	Draft the retainer letter for Power Advisory and ensure compliance with the OEB Rules of Practice and Procedure.
Apr 1, 2022	J. Vellone	0.40	Review PO#2 accepting APPrO's proposal to file expert evidence. Instruct C. Boyle re: Power Advisory retainer. Various correspondence re: same.
Apr 2, 2022	C. Boyle	1.00	Attendance on drafting Power Advisory retainer agreement; email correspondence with J. Vellone re same.
Apr 2, 2022	J. Vellone	0.20	Review draft Power Advisory retainer letter. Instruct C. Boyle re: further revisions to same.
Apr 4, 2022	J. Vellone	0.10	Correspondence with clients re: PAG engagement.
Apr 6, 2022	C. Boyle	0.90	Phone call with J. Vellone re comments on the expert retainer letter; email correspondence from client requesting status of retainer letter; finalize expert retainer letter and email to client.
Apr 6, 2022	J. Vellone	0.50	Provide further instructions to C. Boyle re: PAG retainer letter.
Apr 11, 2022	C. Boyle	0.20	Email correspondence with client re draft of Power Advisory retainer agreement.
Apr 20, 2022	C. Boyle	0.20	Email correspondence with Power Advisory re retainer; email to client enclosing same.
Apr 20, 2022	J. Vellone	0.20	Finalizing Power Advisory retainer letter.
Apr 27, 2022	J. Vellone	0.10	Call with P. Duffy re: ETS IRs.
Apr 28, 2022	J. Vellone	0.20	Call with P. Duffy re: ETS

TO OUR FEES

FEE SUMMARY

Avg. <u>Hours</u> <u>Rate/Hr.</u>

Amount



> May 30, 2022 Invoice # 698116520 File No: 061604/000048 Page 3

Association of Power Producers of Ontario (APPrO)			
Re: UTR/ETS Generic Proceeding (EB-2021-0243)			

C. Boyle J. Vellone	3.90 1.70	
	5.60	

DISBURSEMENTS AND OTHER CHARGES:

Taxable Agent's Account Total Taxable Disbursements and Other Charges Total Disbursements and Other Charges Total Fees and Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges TOTAL THIS INVOICE



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

May 30, 2022 Invoice # 698116520 JV/JV

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

REMITTANCE COPY

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 May 30, 2022 Invoice # 698116520 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777

PAYABLE ON RECEIPT INTEREST AT THE RATE OF 0.5% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE GST/HST REGISTRATION # R869096974RT0001

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

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

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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

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

June 30, 2022

Invoice # 698126391 Page 1

File No: 061604/000048







> June 30, 2022 Invoice # 698126391 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to May 31, 2022

May 4, 2022	J. Vellone	0.10	Call with P. Duffy re additional information request to
			support our experts work.
May 6, 2022	C. Boyle	0.10	Email correspondence with D. Butters enclosing Power Advisory memorandum.
May 9, 2022	C. Boyle	0.30	Phone call with J. Vellone re comments on draft Power Advisory report; email correspondence with B. Yauch and T. Lusney re same.
May 9, 2022	J. Vellone	1.80	Review draft expert report; provide instructions to C. Boyle re same.
May 10, 2022	C. Boyle	2.80	Review first draft of evidence by Power Advisory; email to D. Butters.
May 10, 2022	J. Vellone	1.00	Call with Power Advisory to identify areas where the draft export report needs to be expanded to properly reflect the full scope of work proposed to the OEB in the expert evidence proposal submitted by APPrO.
May 11, 2022	C. Boyle	0.20	Email correspondence with B. Yauch re introductory paragraphs to Power Advisory evidence.
May 13, 2022	C. Boyle	0.80	Conference call with D. Butters and Power Advisory to discuss feedback on report; review IR responses to APPrO questions.
May 24, 2022	C. Boyle	0.60	Attendance on phone call with D. Butters, HONI and Power Advisory to incorporate comments from HONI.
May 25, 2022	C. Boyle	0.10	Email correspondence with Power Advisory and D. Butters re report on ETS rate.
May 26, 2022	J. Vellone	1.00	Final review of PAG evidence.
May 27, 2022	C. Boyle	1.00	Review final version of Power Advisory Report; draft cover letter to OEB; email correspondence with Power Advisory and D. Butters re same; attendance on filing same.
May 27, 2022	J. Vellone	0.30	Instruct C. Boyle re filing Power Advisory evidence.

TO OUR FEES





> June 30, 2022 Invoice # 698126391 File No: 061604/000048 Page 3

TimekeeperHoursAvg.
Rate/Hr.C. Boyle5.90J. Vellone4.2010.10

Total Fees and Disbursements and Other Charges

Association of Power Producers of Ontario (APPrO)

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

HST on Fees and Taxable Disbursements and Other Charges

TOTAL THIS INVOICE

FEE SUMMARY



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

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

Invoice # 698126391

June 30, 2022

JV/JV

REMITTANCE COPY

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 June 30, 2022 Invoice # 698126391 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. <u>Remittance email required:</u> For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com_and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777

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

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES rendered to June 30, 2022 in connection with the above matter as described in the attached.

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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)

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

December 8, 2022

Invoice # 698186166 Page 1





File No: 061604/000048



> December 8, 2022 Invoice # 698186166 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to June 30, 2022

Jun 1, 2022	C. Boyle	0.50	Phone call with B. Ott.
Jun 12, 2022	C. Boyle	1.90	Review IR responses to intervener questions.
Jun 13, 2022	J. Vellone	1.60	Review HONI, IESO, Elenchus, CRA IRRs; discuss same with C. Boyle.
Jun 20, 2022	C. Boyle	1.20	Review and analysis of IR questions posed by interveners; instructions to prepare compiled document of questions; review same.
Jun 21, 2022	C. Boyle	0.40	Review scope of IRs posed by interveners to assess potential timeline; email correspondence to D. Butters and Power Advisory to setup meeting to discuss same.
Jun 22, 2022	C. Boyle	1.50	Prepare for and attendance on conference call re IRs posed by interveners on Power Advisory evidence; email correspondence with B. Yauch re potential language for rejecting IR requests.
Jun 22, 2022	J. Vellone	1.00	Call with D. Butters and Power advisory to hear their concerns with the IRs.
Jun 23, 2022	C. Boyle	0.50	Meeting with OPG re comments on IR responses by Power Advisory.
Jun 23, 2022	J. Vellone	0.70	Call with D. Butters and member to discuss concerns re IRs.
Jun 24, 2022	C. Boyle	0.10	Phone call with B. Yauch of Power Advisory.
Jun 30, 2022	C. Boyle	1.30	Review of VECC 10.3; locate request for information from the Alberta Utilities Commission re same; email to

from the Alberta Utilities Commission re same; email to J. Vellone; email instructions from J. Vellone re red flag review.

TO OUR FEES

FEE SUMMARY

Timekeeper	

Avg. <u>Hours</u> <u>Rate/Hr.</u>

Amount



> December 8, 2022 Invoice # 698186166 File No: 061604/000048 Page 3

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

C. Boyle J. Vellone	7.40 3.30	
	10.70	

Total Fees and Disbursements and Other Charges

HST on Fees and Taxable Disbursements and Other Charges

TOTAL THIS INVOICE





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

December 8, 2022 Invoice # 698186166 JV/JV

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

REMITTANCE COPY

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 December 8, 2022 Invoice # 698186166 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777

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

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

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

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 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

December 8, 2022

Invoice # 698186167 Page 1

File No: 061604/000048







> December 8, 2022 Invoice # 698186167 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to July 31, 2022

Jul 2, 2022	C. Boyle	1.20	Analysis of VECC IR 10.3 re Alberta Utilities Commission Decision 2014-242.		
Jul 4, 2022	J. Vellone	0.90	Call with Power Advisory re status of IRRs and expectations re drafts; various correspondence with APPrO consortium members.		
Jul 5, 2022	J. Vellone	3.50	Review and revise IRRs; send package re same to clients for review / input.		
Jul 7, 2022	J. Vellone	4.50	Detailed review of and revisions to the draft Power Advisory IRRs.		
Jul 8, 2022	G. Minichini	1.30	Coordinate filing of IRRs; email correspondence with J. Vellone, Power Advisory re same; call with J. Vellone re same.		
Jul 8, 2022	J. Vellone	1.80	Final review of IRRs; instruct BLG to finalize same and file with OEB; various correspondence re same.		
Jul 12, 2022	J. Vellone	0.20	Respond to inquiry from B. Harper re Power Advisory IRRs.		
Jul 14, 2022	J. Vellone	1.00	Meeting with B. Yauch and T. Lusney to prepare for technical conference.		
Jul 20, 2022	J. Vellone	0.40	Discuss next steps on ETS proceeding with D. Butters; various correspondence with OEB Staff.		
Jul 21, 2022	C. Boyle	0.40	Review Procedural Order 2; email correspondence to Power Advisory coordinating dates for upcoming OEB meetings.		
Jul 22, 2022	C. Boyle	4.00	Draft letter to OEB re estimated time required for questions to IESO, Elenchus, Charles River and HONI panels; review IR responses provided by IESO, Elenchus, Charles River and HONI to draft cross examination questions.		
Jul 22, 2022	J. Vellone	0.50	•		
Jul 25, 2022	C. Boyle	5.10	Attendance on drafting cross examination questions for technical conference.		
Jul 26, 2022	J. Vellone	2.40	Prepare for the technical conference tomorrow. Various correspondence re same.		

PAYABLE ON RECEIPT



Association of Power Producers of Ontario (APPrO)

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

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

> December 8, 2022 Invoice # 698186167 File No: 061604/000048 Page 3

Jul 27, 2022	C. Boyle	1.50	Initial review of case law on forbearance analysis for section 29 of the OEB Act; instructions to summer student on case law research.
Jul 27, 2022	M. Janes	1.00	Case law search: Section 29 of OEB Act.
Jul 28, 2022	C. Boyle	1.20	Prepare for questions by OEB on IRRs from Power Advisory; attendance on OEB Technical Conference phone call.
Jul 28, 2022	J. Vellone	9.60	Prepare for and attend day 1 of ETS rate technical conference; review transcript re same.
Jul 29, 2022	C. Boyle	4.10	Attendance on OEB Technical Conference to provide support to Power Advisory witnesses under questioning; attendance at debrief meeting re same.
Jul 29, 2022	J. Vellone	7.10	Prepare for and attend day 2 of ETS rate technical

TO OUR FEES

FEE SUMMARY

conference.

Timekeeper	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	Amount
C. Boyle	17.50		
M. Janes	1.00		
G. Minichini	1.30		
J. Vellone	31.90		
	51.70		

Total Fees and Disbursements and Other Charges

HST on Fees and Taxable Disbursements and Other Charges





> December 8, 2022 Invoice # 698186167 File No: 061604/000048 Page 4

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

TOTAL THIS INVOICE





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

December 8, 2022 Invoice # 698186167 JV/JV

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

REMITTANCE COPY

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 December 8, 2022 Invoice # 698186167 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777
Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

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

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 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

September 30, 2022

Invoice # 698157432 Page 1







> September 30, 2022 Invoice # 698157432 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to August 31, 2022

Aug 2, 2022	C. Boyle	1.00	Email correspondence from B. Yauch and T. Lusney; review and comment on Power Advisory presentation to OEB panel.
Aug 2, 2022	J. Vellone	0.30	Final review of PAG slides and instruct C. Boyle to file same.
Aug 3, 2022	C. Boyle	0.50	Attendance on APPrO undertaking responses.
Aug 4, 2022	C. Boyle	2.10	Attendance on drafting and filing undertaking responses with the OEB.
Aug 4, 2022	J. Vellone	6.20	Attend ETS presentation day; draft follow up notes re same.
Aug 5, 2022	C. Boyle	0.10	Reply to email correspondence from B. Harper enclosing confidential Power Advisory model.
Aug 5, 2022	C. Boyle	1.20	Draft and file letter related to confidential filings for Technical Conference Undertaking Responses.
Aug 5, 2022	J. Vellone	0.40	Composed email to jmyers@torys.com, re updated undertaking responses; various correspondence re confidentiality undertakings.
Aug 7, 2022	C. Boyle	7.00	Attendance on drafting submission.
Aug 8, 2022	C. Boyle	7.00	Attendance on drafting argument.
Aug 8, 2022	J. Vellone	5.50	Attend "untranscribed discussion" re ETS rate; instruct C. Boyle analysis re same.
Aug 9, 2022	J. Vellone	0.60	Correspondence to M. Rubenstein and B. Harper re feedback on power advisory model.
Aug 10, 2022	C. Boyle	1.00	Internal discussion with J. Vellone re comments on argument.
Aug 10, 2022	J. Vellone	1.00	Call with C. Boyle to provide instructions on final submissions.
Aug 17, 2022	C. Boyle	2.90	Attendance on matters related to OEB proceeding.
Aug 19, 2022	C. Boyle	4.80	Draft argument and email draft to J. Vellone.
Aug 20, 2022	C. Boyle	11.20	Draft submission.
Aug 27, 2022	J. Vellone	0.90	Revise draft ETR submissions.

TO OUR FEES



> September 30, 2022 Invoice # 698157432 File No: 061604/000048 Page 3

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

FEE SUMMARY

Timekeeper	Hours	Avg. <u>Rate/Hr.</u>	Amount
C. Boyle J. Vellone	38.80 14.90		
	53.70		

DISBURSEMENTS AND OTHER CHARGES:

Taxable Copies		
Total Taxable Disbursements and Other Charges		
Total Disbursements and Other Charges		
Total Fees and Disbursements and Other Charges		
HST on Fees and Taxable Disbursements and Other Charges		
TOTAL THIS INVOICE		



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

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

September 30, 2022 Invoice # 698157432

JV/JV

REMITTANCE COPY

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 September 30, 2022 Invoice # 698157432 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES rendered to September 30, 2022 in connection with the above matter as described in the attached.

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 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

October 31, 2022

Invoice # 698169705 Page 1







> October 31, 2022 Invoice # 698169705 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to September 30, 2022

Sep 1, 2022	J. Vellone	6.50	Revising APPro submissions.
Sep 2, 2022	J. Vellone	8.50	Drafting submissions in respect of the ETS rate; circulate same to clients; circulate same to C. Smith.
Sep 5, 2022	C. Boyle	3.00	Attendance on finalizing argument.
Sep 6, 2022	C. Boyle	3.00	Attendance on finalizing submission; email correspondence with D. Butters, C. Smith and coalition re same; file same.
Sep 12, 2022	J. Vellone	0.30	Call with P. Duffy re IESO submissions in support of Power Advisory evidence; various correspondence re: same.
Sep 18, 2022	C. Boyle	3.00	Attendance on drafting reply submission.
Sep 20, 2022	J. Vellone	3.00	Revising and drafting reply submissions.
Sep 21, 2022	H. Case	6.20	Meeting with J. Vellone and C.Boyle; review and supplement Reply Submission with citations to filed evidence; correspondence with C. Boyle re same.
Sep 21, 2022	J. Vellone	2.80	Drafting reply submissions.
Sep 22, 2022	C. Boyle	5.10	Assistance on research and drafting reply submission.
Sep 22, 2022	J. Vellone	4.80	Continue to revise draft reply submissions; send same to C. Boyle for circulation to larger group; continue to review/revise same.
Sep 23, 2022	C. Boyle	5.40	Continued assistance on research and drafting reply submission.
Sep 25, 2022	J. Vellone	3.30	Final revisions to draft reply submissions; circulate same to C. Boyle with instructions re same.
Sep 26, 2022	C. Boyle	4.10	Assistance on research and drafting reply submission.
Sep 26, 2022	J. Vellone	0.30	Various correspondence re finalizing reply submissions.

TO OUR FEES



> October 31, 2022 Invoice # 698169705 File No: 061604/000048 Page 3

Timekeeper	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	<u>Amount</u>
C. Boyle H. Case J. Vellone	23.60 6.20 29.50		
	59.30		

FEE SUMMARY

Total Fees and Disbursements and Other Charges

Association of Power Producers of Ontario (APPrO)

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

HST on Fees and Taxable Disbursements and Other Charges

TOTAL THIS INVOICE



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

October 31, 2022 Invoice # 698169705 JV/JV

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

REMITTANCE COPY

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 October 31, 2022 Invoice # 698169705 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com_and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES rendered to November 16, 2022 in connection with the above matter as described in the attached.

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

Total this Invoice

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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone

Bay Adelaide Centre, East Tower 22 Adelaide Street West Toronto, ON, Canada M5H 4E3 T 416.367.6000 F 416.367.6749

November 16, 2022

blg.com

Borden Ladner Gervais LLP

Lawyers | Patent & Trade-mark Agents

Invoice # 698176876 Page 1





> November 16, 2022 Invoice # 698176876 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to November 16, 2022

Nov 16, 2022 H. Case

0.50 Preparation of cost claim.

TO OUR FEES

			1

FEE SUMMARY

Timekeeper	Hours	Avg. <u>Rate/Hr.</u>	Amount
H. Case	0.50		
	0.50		

Total Fees and Disbursements and Other Charges

HST on Fees and Taxable Disbursements and Other Charges

TOTAL THIS INVOICE



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

November 16, 2022 Invoice # 698176876 JV/JV

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

REMITTANCE COPY

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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

November 16, 2022 Invoice # 698176876 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777

Attention: Dave Butters President

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES rendered to November 30, 2022 in connection with the above matter as described in the attached.

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 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

December 8, 2022

Invoice # 698186165 Page 1







> December 8, 2022 Invoice # 698186165 File No: 061604/000048 Page 2

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

PROFESSIONAL SERVICES RENDERED to November 30, 2022

Nov 24, 2022 C. Boyle

1.00 Review OEB decision on ETS Rate; draft summary of decision in email to J. Vellone.

Nov 24, 2022 C. Boyle

0.10 Reporting email to APPrO members summarizing outcome of OEB decision.

TO OUR FEES

FEE SUMMARY



DISBURSEMENTS AND OTHER CHARGES:

 Taxable
 Agent's Account

 Total Taxable Disbursements and Other Charges
 Image: Charges

 Total Disbursements and Other Charges
 Image: Charges

Total Fees and Disbursements and Other Charges

HST on Fees and Taxable Disbursements and Other Charges





> December 8, 2022 Invoice # 698186165 File No: 061604/000048 Page 3

Association of Power Producers of Ontario (APPrO) Re: UTR/ETS Generic Proceeding (EB-2021-0243)

TOTAL THIS INVOICE



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

December 8, 2022 Invoice # 698186165 JV/JV

Re: UTR/ETS Generic Proceeding (EB-2021-0243)

File No: 061604/000048

REMITTANCE COPY

Fees Disbursements and Other Charges HST on Fees and Taxable Disbursements and Other Charges

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 December 8, 2022 Invoice # 698186165 JV/JV

Use one of the following payment methods and ensure your payment contains the details provided in the example.

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking. 1. As a bill payment - Select Borden Ladner Gervais through your financial institution and enter your client # 061604 2. As an Interac -etransfer – Add BLG's e-transfer email address <u>etransfers@blg.com</u> and enter the amount. No security question is required as BLG is Auto Deposit only. *Note: your financial institution must support the Auto Deposit function. Remittance email required: For payment methods #1 and #2 a payment confirmation must be sent by email to remittanceadvice@blg.com and referencing your client number and invoice(s) paid.

Payment method # 3 - CHEQUES

Send by mail: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1300 Ottawa, ON, Canada K1P 1J9 Send by courier: Borden Ladner Gervais, LLP World Exchange Plaza 100 Queen Street, Suite 1000 Ottawa, ON, Canada K1P 1J9

Attach remittance details with payment and reference invoice(s) paid.

For additional information contact cashreceiptscoe@blg.com OR (613) 369-4777