EB-2022-0157: 1: Lana Deluca

COST CLAIM NUMBER SUBMISSION DEADLINE DATE CLAIM STATUS

1149 February 23, 2023 Approved by Finance

EB# OTHER EB#S PHASE #\*

EB-2022-0157: Facilities: Leave to Construct

(New): Enbridge Gas Inc.

INTERVENOR COMPANY\*

Deluca, Lana; +1 (416) 367-6700

INTERVENOR COMPANY\*

Association of Power Producers of INTERVENOR TYPE

Ideluca@blg.com

Ontario, Toronto: Cooperative

Full Registrant

HST RATE ONTARIO EXCHANGE RATE COUNTRY

13.00 Canada

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

125298802RT0001 No

**PARTICIPANTS** 

Total Participant Total (\$) **Hours Claim Status** New Non-Filing Participant First, Last Name **Filing Participant** No Boyle, Colm; +1 (416) 367-7273 17.30 Submitted 4,496.27 cboyle@blg.com Yes Brady Yauch 7,946.73 24.25 Submitted No Vellone, John; +1 (416) 367-6730 131.08 0.40 Submitted

jvellone@blg.com

**ATTACHMENTS** 

Document Claim Import
Type Type Message

APPRO EB-2022-0157 Cost Claim 022320231629.pdf

EB-2022-0157: 1: Lana Deluca

SUBMISSION DEADLINE DATE CLAIM STATUS COST CLAIM NUMBER

Approved by Finance 1149 February 23, 2023

EB# PHASE #\* OTHER EB#S

EB-2022-0157: Facilities: Leave to Construct

(New): Enbridge Gas Inc.

INTERVENOR COMPANY\*

**INTERVENOR** INTERVENOR TYPE Association of Power Producers of Deluca, Lana; +1 (416) 367-6700

Ontario, Toronto: Cooperative **Full Registrant** Ideluca@blg.com

1

**EXCHANGE RATE** COUNTRY HST RATE ONTARIO

13.00 Canada

LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE HST NUMBER

No 125298802RT0001

**PARTICIPANTS** 

Total Participant Total (\$) **Hours Claim Status** New Non-Filing Participant First, Last Name Filing Participant No 17.30 Submitted Boyle, Colm; +1 (416) 367-7273 4,496.27 cboyle@blg.com Yes Brady Yauch 7,946.73 24.25 Submitted No Vellone, John; +1 (416) 367-6730 131.08 0.40 Submitted jvellone@blg.com TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS TOTAL HST 11,127.50 0.00 1,446.58

**TOTAL CLAIM** TOTAL AMOUNT AWARDED

12,574.08

TOTAL HOURS CLAIMED TOTAL HOURS DISALLOWED

41.95

REASON FOR REASON FOR REASON FOR DISALLOWANCE **DISALLOWANCE - 2 DISALLOWANCE - 3** 

MAKE CHEQUE PAYABLE TO Borden Ladner Gervais, LLP

SEND PAYMENT TO ADDRESS **ATTENTION** 

Bay Adelaide Centre, East Tower, 22 Adelaide St W **Suite 3400** 

Toronto, ON M5H 4E3

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

# EB-2022-0157: 1: Lana Deluca

COST CLAIM NUMBER SUBMISSION DEADLINE DATE CLAIM STATUS

1149 February 23, 2023 Approved by Finance

EB# OTHER EB#S PHASE #\*

EB-2022-0157: Facilities: Leave to Construct

(New): Enbridge Gas Inc.

INTERVENOR INTERVENOR COMPANY\*

Deluca, Lana; +1 (416) 367-6700

Association of Power Producers of INTERVENOR TYPE

Contains Transactive Course and the Power Producers of Full Progretary

Ideluca@blg.com

Ontario, Toronto: Cooperative

Full Registrant

HST RATE ONTARIO EXCHANGE RATE COUNTRY

13.00 Canada

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

125298802RT0001 No

## **PARTICIPANTS**

New	Non-Filing Particip	pant First, Last Name	Filing Participant	Total (\$)	Total Participant Hours Claim Status
No		,	Boyle, Colm; +1 (416) 367-7273 cboyle@blg.com	4,496.27	17.30 Submitted
Yes	Brady	, Yauch		7,946.73	24.25 Submitted
No		,	Vellone, John; +1 (416) 367-6730 jvellone@blg.com	131.08	0.40 Submitted
	MITTED BY Deluca				E SUBMITTED uary 23, 2023

## **Colm Boyle**

CASE EB-2022-0157: Facilities: Leave to Construct (New): Enbridge Gas

**COST CLAIM** 

EB-2022-0157:1:Lana Deluca

**INTERVENOR NAME** Deluca, Lana; +1 (416) 367-6700 Ideluca@blg.com **PARTICIPANT CLAIM STATUS** Submitted

**FILING PARTICIPANT** 

Boyle, Colm; +1 (416) 367-7273 cboyle@blg.com

NEW **PARTICIPANT** No

**NON-FILING** PARTICIPANT F. NAME **NON-FILING** PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Legal Counsel

YEAR CALLED TO BAR

2015

**COMPLETED YEARS** PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 

**HST RATE CHARGED\*** 

13.00

**CV STATUS (FOR** CONSULTANT/ANALYST)

**CV** Required

**LAST CV DATE** 

**OVERRIDE HOURLY RATE** 

**HOURLY RATE** 

230

False

**HST NUMBER** 

125298802RT0001

**HEARINGS** 

Yes

**CONSULTATIONS** 

No No

**DISBURSEMENTS** 

HEARINGS							
Hearings Hours 17.30	Hearings Subtotal 3,979.00	(\$)	Н	<b>Hearings Total (\$)</b> 4,496.27			
<u>Name</u>	<u>Ho</u>	<u>urs</u>	<b>Hourly Rate</b>	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Review Application and Evidence							
Review Application and Evid	ence 5	.80	230	1,334.00	13.00	173.42	1,507.42
Discovery							
Preparation of Interrogatorie		.10	230	943.00	13.00	122.59	1,065.59
Review Interrogatory Respon			230		13.00		
Technical Conference Prepa		.20	230	506.00	13.00	65.78	571.78
Technical Conference Attend		.80	230	414.00	13.00	53.82	467.82
Technical Conference Follow	v Up 0.	.60	230	138.00	13.00	17.94	155.94
Issues List							
Preparation			230		13.00		
Attendance at Issues Confer	rence		230		13.00		
Intervenor Evidence							
Preparation			230		13.00		
Interrogatory Responses			230		13.00		
Preparation of Witness(es) for	or Attendance		230		13.00		
at Hearing							
Settlement Conference / ADR							
Preparation			230		13.00		
Attendance			230		13.00		
Preparation of Settlement Pr	roposal		230		13.00		
Attendance at Presentation t			230		13.00		
Oral Hearing							
Preparation			230		13.00		
Attendance at Oral Hearing			230		13.00		
Submissions			200		10.00		
Written Submissions	0	.70	230	161.00	13.00	20.93	181.93
Oral Submissions		0	230	101.00	13.00	20.00	101.00
Attendance at Oral Submissi	ione		230		13.00		
Other Attendance	10113		200		13.00		
Other Attendance			230		13.00		
Communication			250		13.00		
With Client	1	.40	230	322.00	13.00	41.86	363.86
With Other Parties		. <del>4</del> 0 .70	230	161.00	13.00	20.93	181.93
	0.	.70	230	101.00	13.00	20.93	101.93
Motions  Propagation of Motion(s) Mot	toriala		230		13.00		
Preparation of Motion(s) Mat							
Prepare Submissions on the			230		13.00		
Attendance at Hearing on Mo	olion(s)		230		13.00		
Confidentiality	_		000		40.00		
Preparation of Application fo	r		230		13.00		
Confidentiality	e		222		40.00		
Prepare Submissions on Co			230		13.00		
Attendance at Hearing on Co	ontidentiality		230		13.00		
Decision							
Review			230		13.00		
Rate Order							
Review			230		13.00		
Prepare Submission on Rate	e Order		230		13.00		
Total Carvica Provider Food							

17.30

3,979.00

517.27 4,496.27

**Total Service Provider Fees** 

Total Service Provider Fees:

## Attachments General Attachments

**Attachment** 

BLG Invoices Compiled\_Redacted.pdf
BLG Time Docket Compiled\_Redacted.pdf

Document Type

Invoice Time Docket **Import Message** 



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

October 31, 2022

Attention: Dave Butters President

Invoice # 698169706

File No: 061604/000051

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

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



> October 31, 2022 Invoice # 698169706 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

## PROFESSIONAL SERVICES RENDERED to September 30, 2022

Review	Aug 4, 2022	C. Boyle	4.10	Draft notice of intervention; email correspondence with
Application				J. Vellone and D. Butters re same.
присаноп	Aug 5, 2022	C. Boyle	0.80	Attendance on filing notice of intervention; email
and				correspondence with J. Vellone and D. Butters re same.
	Aug 5, 2022	J. Vellone	0.10	Review and instruct C. Boyle re notice of intervention
Evidence				letter.
Intervenor	Aug 12, 2022	J. Vellone	0.30	Review Procedural Order No. 1; see confirmation of
evidence prep				instructions from D. Butters re intention not to file
) non of	· 			evidence.
rep of	Aug 31, 2022	C. Boyle	0.20	Email correspondence with B. Yauch re interrogatories.

## TO OUR FEES

#### FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	Amount
C. Boyle J. Vellone	5.10		
	5.50		

## DISBURSEMENTS AND OTHER CHARGES:

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

Agent's Account

Total Taxable Disbursements and Other Charges

Total Disbursements and Other Charges

PAYABLE ON RECEIPT

INTEREST AT THE RATE OF 2.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE



Association of Power Producers of Ontario (APPrO)

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

October 31, 2022 Invoice # 698169706 File No: 061604/000051 Page 3

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

October 31, 2022 Invoice # 698169706 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

#### **REMITTANCE COPY**

Fees

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

Total this Invoice



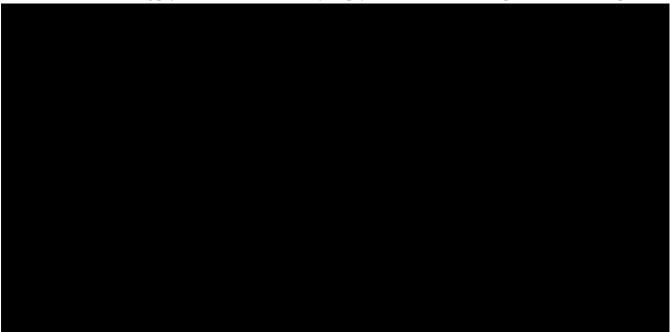
PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

October 31, 2022 Invoice # 698169706 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

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

November 30, 2022

Attention: Dave Butters President

Invoice # 698180567

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

File No: 061604/000051

PROFESSIONAL SERVICES rendered to October 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



> November 30, 2022 Invoice # 698180567 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO) Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

## PROFESSIONAL SERVICES RENDERED to October 31, 2022

	l			
Prep of Interrogatories	Sep 1, 2022	C. Boyle	3.90	Attendance on preparing, finalizing and filing interrogatories to Enbridge.
Technical	Sep 29, 2022	C. Boyle	1.50	Review filings by other interveners on topics of discussion at technical conference; email correspondence with B. Yauch on topics of discussion
Conference				for APPrO at technical conference; attendance on filing letter with OEB on technical conference topics of APPrO to participate.
Prep	Oct 5, 2022	C. Boyle	0.70	Prepare for and attendance on conference call with B. Yauch to discuss roles and responsibilities at the upcoming technical conference.
Technical Conference Attendance	Oct 6, 2022	C. Boyle	1.80	Review proceeding and assessment of any outstanding questions for the technical conference; prepare for and brief attendance at technical conference.
Review app and evidence	Oct 19, 2022	C. Boyle	0.90	Meeting with B. Yauch re update to D. Butters; prepare for and attendance with D. Butters to update status of file.
Communication with	Oct 24, 2022	C. Boyle	0.30	Email correspondence with D. Butters re next steps in Panhandle proceeding.
client	Oct 25, 2022	C. Boyle	0.10	Email correspondence with B. Yauch re conversation with Autura Power on strategy.
Technical Conference Follow-up	Oct 26, 2022	C. Boyle	0.20	Review email correspondence from R. Higgin and I. Mondrow re cost of capital decision for natural gas transmitters in Quebec.

#### TO OUR FEES

## **FEE SUMMARY**

Timekeeper Hours Rate/Hr. Amount

C. Boyle 9.40



> November 30, 2022 Invoice # 698180567 File No: 061604/000051 Page 3

Association of Power Producers of Ontario (APPrO) Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

9.40

## **DISBURSEMENTS AND OTHER CHARGES:**

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

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

November 30, 2022 Invoice # 698180567 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

#### **REMITTANCE COPY**

Fees

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

Total this Invoice



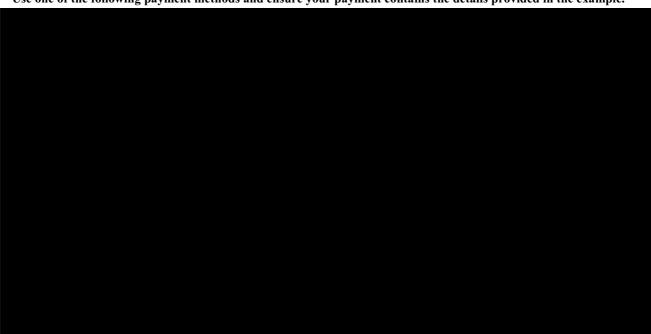
PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

November 30, 2022 Invoice # 698180567 JV/JV

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#### 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
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**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
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

December 30, 2022

Attention: Dave Butters President

Invoice # 698193664

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

File No: 061604/000051

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

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**BORDEN LADNER GERVAIS LLP** 

Borden Ladner Gervais LLP

For: John Vellone



> December 30, 2022 Invoice # 698193664 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

#### PROFESSIONAL SERVICES RENDERED to November 30, 2022

Technical Conference Follow-up	Nov 1, 2022	C. Boyle	0.10	Review OEB decision on confidentiality of Enbridge filing.
Communication with other	Nov 2, 2022	C. Boyle	0.10	Review correspondence from Enbridge and K. Elson requesting an extension to the timeline for filing.
parties	Nov 3, 2022	C. Boyle	0.40	Review the Pollution Probe letter of comment and references cited; email to B. Yauch re same.
Written Submissions	Nov 7, 2022	C. Boyle	0.40	Phone call with B. Yauch to discuss strategy for submissions.
Technical Conference Follow-up	Nov 8, 2022	C. Boyle	0.10	Review application by Enbridge to review decision on confidentiality.
Written Submissions	Nov 29, 2022	C. Boyle	0.30	Phone call with B. Yauch re draft of argument.

#### TO OUR FEES

#### **FEE SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	<u>Amount</u>
C. Boyle	1.40		
	1.40		

## DISBURSEMENTS AND OTHER CHARGES:

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

Agent's Account

Total Taxable Disbursements and Other Charges

Total Disbursements and Other Charges

PAYABLE ON RECEIPT

INTEREST AT THE RATE OF 2.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE



Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

December 30, 2022 Invoice # 698193664 File No: 061604/000051 Page 3

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 30, 2022 Invoice # 698193664 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

## 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 30, 2022 Invoice # 698193664 JV/JV

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You may pay your invoice(s) to BLG through participating Canadian financial institution's online banking.

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#### Payment method #3 - CHEQUES

Send by mail:

Borden Ladner Gervais, LLP

World Exchange Plaza

100 Queen Street, Suite 1300

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) PO Box 756 Toronto, ON M5C 2K1

December 31, 2022

Attention: Dave Butters President

Invoice # 698204854

Page 1

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

PROFESSIONAL SERVICES rendered to December 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

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**BORDEN LADNER GERVAIS LLP** 

Borden Ladner Gervais LLP

For: John Vellone



> December 31, 2022 Invoice # 698204854 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO) Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

## PROFESSIONAL SERVICES RENDERED to December 31, 2022

Communication with client	Nov 4, 2022	C. Boyle	0.10	Attendance on email correspondence.
Technical conf. follow-up	Dec 1, 2022	C. Boyle	0.20	Review OEB decision on confidential treatment of Enbridge filings.
Communication with other parties	Dec 5, 2022	C. Boyle	0.20	Review correspondence from OEB re request for abeyance by EGI; email correspondence with D. Butters and T. Yauch re same.
Communication with client	Dec 19, 2022	C. Boyle	0.50	Attendance on conference call with D. Butters and Atura re submission on CIAC response.
	Dec 21, 2022	C. Boyle	0.40	Email correspondence with D. Butters and Atura re next steps after procedural order no. 1 and CIAC submissions by interveners.

#### TO OUR FEES

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) PO Box 756 Toronto, ON M5C 2K1 December 31, 2022 Invoice # 698204854 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

#### **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) PO Box 756 Toronto, ON M5C 2K1 December 31, 2022 Invoice # 698204854 JV/JV

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



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.

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#### Payment method #3 - CHEQUES

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Borden Ladner Gervais, LLP
World Exchange Plaza
100 Queen Street, Suite 1300
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

October 31, 2022

Attention: Dave Butters President

Invoice # 698169706

File No: 061604/000051

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

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

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

**BORDEN LADNER GERVAIS LLP** 

Borden Ladner Gervais LLP

For: John Vellone



> October 31, 2022 Invoice # 698169706 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

## PROFESSIONAL SERVICES RENDERED to September 30, 2022

Review	Aug 4, 2022	C. Boyle	4.10	Draft notice of intervention; email correspondence with
Application				J. Vellone and D. Butters re same.
Application	Aug 5, 2022	C. Boyle	0.80	Attendance on filing notice of intervention; email
and				correspondence with J. Vellone and D. Butters re same.
	Aug 5, 2022	J. Vellone	0.10	Review and instruct C. Boyle re notice of intervention
Evidence				letter.
Intervenor	Aug 12, 2022	J. Vellone	0.30	Review Procedural Order No. 1; see confirmation of
evidence prep				instructions from D. Butters re intention not to file
)f				evidence.
Prep of	Aug 31, 2022	C. Boyle	0.20	Email correspondence with B. Yauch re interrogatories.

## TO OUR FEES

#### FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	Amount
C. Boyle J. Vellone	5.10		
	5.50		

## DISBURSEMENTS AND OTHER CHARGES:

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

Agent's Account

Total Taxable Disbursements and Other Charges

Total Disbursements and Other Charges

PAYABLE ON RECEIPT

INTEREST AT THE RATE OF 2.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE



Association of Power Producers of Ontario (APPrO)

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

October 31, 2022 Invoice # 698169706 File No: 061604/000051 Page 3

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

October 31, 2022 Invoice # 698169706 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

#### **REMITTANCE COPY**

Fees

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

Total this Invoice



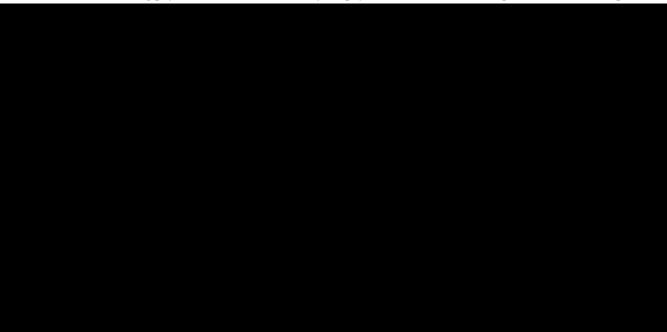
PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

October 31, 2022 Invoice # 698169706 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
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

November 30, 2022

Attention: Dave Butters President

Invoice # 698180567

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

File No: 061604/000051

PROFESSIONAL SERVICES rendered to October 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



> November 30, 2022 Invoice # 698180567 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO) Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

## PROFESSIONAL SERVICES RENDERED to October 31, 2022

	l			
Prep of Interrogatories	Sep 1, 2022	C. Boyle	3.90	Attendance on preparing, finalizing and filing interrogatories to Enbridge.
Technical	Sep 29, 2022	C. Boyle	1.50	Review filings by other interveners on topics of discussion at technical conference; email correspondence with B. Yauch on topics of discussion
Conference				for APPrO at technical conference; attendance on filing letter with OEB on technical conference topics of APPrO to participate.
Prep	Oct 5, 2022	C. Boyle	0.70	Prepare for and attendance on conference call with B. Yauch to discuss roles and responsibilities at the upcoming technical conference.
Technical Conference Attendance	Oct 6, 2022	C. Boyle	1.80	Review proceeding and assessment of any outstanding questions for the technical conference; prepare for and brief attendance at technical conference.
Review app and evidence	Oct 19, 2022	C. Boyle	0.90	Meeting with B. Yauch re update to D. Butters; prepare for and attendance with D. Butters to update status of file.
Communication with	Oct 24, 2022	C. Boyle	0.30	Email correspondence with D. Butters re next steps in Panhandle proceeding.
client	Oct 25, 2022	C. Boyle	0.10	Email correspondence with B. Yauch re conversation with Autura Power on strategy.
Technical Conference Follow-up	Oct 26, 2022	C. Boyle	0.20	Review email correspondence from R. Higgin and I. Mondrow re cost of capital decision for natural gas transmitters in Quebec.

#### TO OUR FEES

## **FEE SUMMARY**

Timekeeper Hours Rate/Hr. Amount

C. Boyle 9.40



> November 30, 2022 Invoice # 698180567 File No: 061604/000051 Page 3

Association of Power Producers of Ontario (APPrO) Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

9.40

## **DISBURSEMENTS AND OTHER CHARGES:**

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

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

November 30, 2022 Invoice # 698180567 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

#### **REMITTANCE COPY**

Fees

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

Total this Invoice



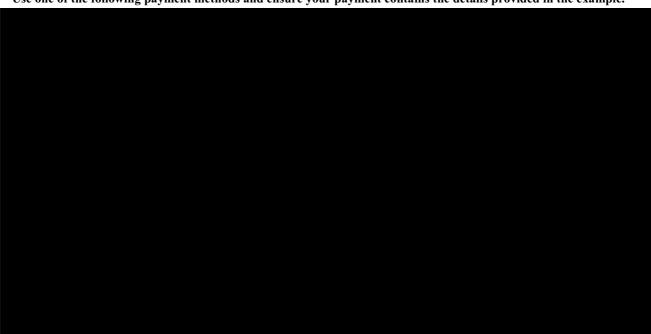
PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

November 30, 2022 Invoice # 698180567 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
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

December 30, 2022

Attention: Dave Butters President

Invoice # 698193664

File No: 061604/000051

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

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



> December 30, 2022 Invoice # 698193664 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

#### PROFESSIONAL SERVICES RENDERED to November 30, 2022

Technical Conference Follow-up	Nov 1, 2022	C. Boyle	0.10	Review OEB decision on confidentiality of Enbridge filing.
Communication with other	Nov 2, 2022	C. Boyle	0.10	Review correspondence from Enbridge and K. Elson requesting an extension to the timeline for filing.
parties	Nov 3, 2022	C. Boyle	0.40	Review the Pollution Probe letter of comment and references cited; email to B. Yauch re same.
Written Submissions	Nov 7, 2022	C. Boyle	0.40	Phone call with B. Yauch to discuss strategy for submissions.
Technical Conference Follow-up	Nov 8, 2022	C. Boyle	0.10	Review application by Enbridge to review decision on confidentiality.
Written Submissions	Nov 29, 2022	C. Boyle	0.30	Phone call with B. Yauch re draft of argument.

#### TO OUR FEES

#### **FEE SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	<u>Amount</u>
C. Boyle	1.40		
	1.40		

### DISBURSEMENTS AND OTHER CHARGES:

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

Agent's Account

Total Taxable Disbursements and Other Charges

Total Disbursements and Other Charges

PAYABLE ON RECEIPT

INTEREST AT THE RATE OF 2.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE



Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

December 30, 2022 Invoice # 698193664 File No: 061604/000051 Page 3

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 30, 2022 Invoice # 698193664 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

#### **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 30, 2022 Invoice # 698193664 JV/JV

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Ottawa, ON, Canada K1P 1J9

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



Association of Power Producers of Ontario (APPrO) PO Box 756 Toronto, ON M5C 2K1

December 31, 2022

Attention: Dave Butters President

Invoice # 698204854

Page 1

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

PROFESSIONAL SERVICES rendered to December 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



> December 31, 2022 Invoice # 698204854 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

### PROFESSIONAL SERVICES RENDERED to December 31, 2022

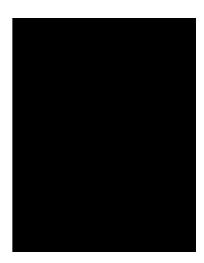
Communication with client	Nov 4, 2022	C. Boyle	0.10	Attendance on email correspondence.
Technical conf. follow-up	Dec 1, 2022	C. Boyle	0.20	Review OEB decision on confidential treatment of Enbridge filings.
Communication with other parties	Dec 5, 2022	C. Boyle	0.20	Review correspondence from OEB re request for abeyance by EGI; email correspondence with D. Butters and T. Yauch re same.
Communication with client	Dec 19, 2022	C. Boyle	0.50	Attendance on conference call with D. Butters and Atura re submission on CIAC response.
	Dec 21, 2022	C. Boyle	0.40	Email correspondence with D. Butters and Atura re next steps after procedural order no. 1 and CIAC submissions by interveners.

#### TO OUR FEES

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) PO Box 756 Toronto, ON M5C 2K1 December 31, 2022 Invoice # 698204854 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

#### **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) PO Box 756 Toronto, ON M5C 2K1 December 31, 2022 Invoice # 698204854 JV/JV

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World Exchange Plaza
100 Queen Street, Suite 1300
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

**COST CLAIM PARTICIPANT** CASE **INTERVENOR NAME** EB-2022-0157: Facilities: Leave EB-2022-0157:1:Lana Deluca, Lana; +1 (416) **CLAIM STATUS** 367-6700 Ideluca@blg.com to Construct (New): Enbridge Gas Deluca Submitted **NON-FILING NON-FILING FILING PARTICIPANT** NEW PARTICIPANT F. NAME PARTICIPANT L. NAME **PARTICIPANT** Brady Yauch Yes **HOURLY RATE SERVICE PROVIDER TYPE\*** YEAR CALLED TO BAR **COMPLETED YEARS** Consultant PRACTICING/YEARS OF 290 **RELEVANT EXPERIENCE\* HST RATE CHARGED\*** CV STATUS (FOR **LAST CV DATE OVERRIDE** 13.00 CONSULTANT/ANALYST) February 23, 2023 **HOURLY RATE** CV Attached False

**HST NUMBER** 125298802RT0001

**HEARINGS** Yes CONSULTATIONS No **DISBURSEMENTS**No

HEARINGS							
Hearings Hours 24.25	Hearings Subtot 7,032.50	al (\$)	H	earings Total 914.23	Tax (\$)	Hearings 7,94	<b>Total (\$)</b> 6.73
<u>Name</u>	<u> </u>	<u>lours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Review Application and Evidence							
Review Application and Evidence	e		290		13.00		
Discovery							
Preparation of Interrogatories			290		13.00		
Review Interrogatory Response	s	3.00	290	870.00	13.00	113.10	983.10
Technical Conference Preparati	on		290		13.00		
Technical Conference Attendand	ce	5.00	290	1,450.00	13.00	188.50	1,638.50
Technical Conference Follow Uր	)		290		13.00		
Issues List							
Preparation			290		13.00		
Attendance at Issues Conference	ce		290		13.00		
Intervenor Evidence							
Preparation	•	10.75	290	3,117.50	13.00	405.28	3,522.78
Interrogatory Responses		5.00	290	1,450.00	13.00	188.50	1,638.50
Preparation of Witness(es) for A	Attendance		290		13.00		
at Hearing							
Settlement Conference / ADR							
Preparation			290		13.00		
Attendance			290		13.00		
Preparation of Settlement Propo	osal		290		13.00		
Attendance at Presentation to P	anel		290		13.00		
Oral Hearing							
Preparation			290		13.00		
Attendance at Oral Hearing			290		13.00		
Submissions							
Written Submissions			290		13.00		
Oral Submissions			290		13.00		
Attendance at Oral Submissions	3		290		13.00		
Other Attendance							
Other Attendance			290		13.00		
Communication							
With Client			290		13.00		
With Other Parties		0.50	290	145.00	13.00	18.85	163.85
Motions							
Preparation of Motion(s) Materia			290		13.00		
Prepare Submissions on the Mo	otion(s)		290		13.00		
Attendance at Hearing on Motio	n(s)		290		13.00		
Confidentiality							
Preparation of Application for			290		13.00		
Confidentiality							
Prepare Submissions on Confid	entiality		290		13.00		
Attendance at Hearing on Confi	dentiality		290		13.00		
Decision							
Review			290		13.00		
Boto Ordon							

290

290

7,032.50

24.25

13.00

13.00

914.23 7,946.73

**Rate Order** 

Review

**Total Service Provider Fees** 

Prepare Submission on Rate Order

Total Service Provider Fees:

## Attachments General Attachments

**Attachment** 

PA Invoices Compiled\_Redacted.pdf
PA Time Docket Compiled\_Redacted.pdf
Brady Yauch-CV.pdf

Document Type

Invoice Time Docket CV **Import Message** 

### **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 2209088

Date	Sep 30, 2022
Terms	N/A
Service Thru	Sep 30, 2022

### In Reference To: Panhandle expansion application (Labor)

Reviewing material and helping APPrO in its intervention in Enbridge's Panhandle expansion application.

Interrog	<sub>l</sub> Date	Ву	Services	Hours	Rates	Amount
atory	08/31/2022	BY	Reviewed application and drafted IRs	3.50		
respons es	09/01/2022	BY	Completed IRs	1.50		

Total Hours

Labor

Labor HST 81338 8691 RT001

Total Labor

Total Invoice Amount

Previous Balance

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: 08/31/2022 - 09/30/2022

# **User Hour Totals**

User	Hours Billed	Rate/Hour	Amount Billed
Brady Yauch	5.00		

### **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 2210085

Date	Oct 31, 2022
Terms	N/A
Service Thru	Oct 31, 2022

### In Reference To: Panhandle expansion application (Labor)

Reviewing material and helping APPrO in its intervention in Enbridge's Panhandle expansion application.

	Date	Ву	Services	Hours	Rates	Amount
Review IR	10/05/2022	BY	Reviewed IR responses and met with Colm	3.00		
Tech conf.	10/06/2022	BY	Attended technical conference	5.00		
Intervenor evidence prep	10/19/2022	BY	Prepared and reviewed for panhandle. Met with Colm and David	1.00		
Communication with other	10/25/2022	BY	Meeting with Atura	0.50		
Otrici	1					

Total Hours	9.50 hrs
Labor	
Labor HST 81338 8691 RT001	
Total Labor	
Total Invoice Amount	
Previous Balance	
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: 10/05/2022 - 10/31/2022

# **User Hour Totals**

User	Hours Billed	Rate/Hour	Amount Billed
Brady Yauch	9.50		

### **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 2211084

Date	Nov 30, 2022
Terms	N/A
Service Thru	Nov 30, 2022

### In Reference To: Panhandle expansion application (Labor)

Reviewing material and helping APPrO in its intervention in Enbridge's Panhandle expansion application.

	Date	Ву	Services	Hours	Rates	Amount
Intervenor	11/21/2022	BY	Pulling together and reviewing material for argument	2.00		
evidence	11/22/2022	BY	Reviewed evidence and began drafting notes for argument	2.00		
	11/26/2022	BY	Reviewed all of the evidence and began drafting argument	5.00		
prep	11/29/2022	BY	Met with Colm to discuss argument	0.75		

Total Hours	9.75 hrs
Labor	
Labor HST 81338 8691 RT001	
Total Labor	
Total Invoice Amount	
Previous Balance	
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: 11/21/2022 - 11/30/2022

# **User Hour Totals**

User	Hours Billed	Rate/Hour	Amount Billed
Brady Yauch	9.75		

### **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 2209088

Date	Sep 30, 2022
Terms	N/A
Service Thru	Sep 30, 2022

### In Reference To: Panhandle expansion application (Labor)

Reviewing material and helping APPrO in its intervention in Enbridge's Panhandle expansion application.

Interrog	<sub>l</sub> Date	Ву	Services	Hours	Rates	Amount
atory	08/31/2022	BY	Reviewed application and drafted IRs	3.50		
respons es	09/01/2022	BY	Completed IRs	1.50		
1	1					

Total Hours	5.00 hrs
Labor	
Labor HST 81338 8691 RT001	
Total Labor	
<b>Total Invoice Amount</b>	
Previous Balance	
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: 08/31/2022 - 09/30/2022

# **User Hour Totals**

User	Hours Billed	Rate/Hour	Amount Billed
Brady Yauch	5.00		

### **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 2210085

Date	Oct 31, 2022
Terms	N/A
Service Thru	Oct 31, 2022

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Reviewing material and helping APPrO in its intervention in Enbridge's Panhandle expansion application.

	Date	Ву	Services	Hours	Rates	Amount
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Intervenor evidence prep	10/19/2022	BY	Prepared and reviewed for panhandle. Met with Colm and David	1.00		
Communication with other	10/25/2022	BY	Meeting with Atura	0.50		
Otrici	1					

Total Hours	9.50 hrs
Labor	
Labor HST 81338 8691 RT001	
Total Labor	
Total Invoice Amount	
Previous Balance	
Balance (Amount Due)	

#### Notes:

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# **User Hours Summary**

Billing Period: 10/05/2022 - 10/31/2022

# **User Hour Totals**

User	Hours Billed	Rate/Hour	Amount Billed
Brady Yauch	9.50		

### **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 2211084

Date	Nov 30, 2022
Terms	N/A
Service Thru	Nov 30, 2022

### In Reference To: Panhandle expansion application (Labor)

Reviewing material and helping APPrO in its intervention in Enbridge's Panhandle expansion application.

	Date	Ву	Services	Hours	Rates	Amount
Intervenor	11/21/2022	BY	Pulling together and reviewing material for argument	2.00		
evidence	11/22/2022	BY	Reviewed evidence and began drafting notes for argument	2.00		
	11/26/2022	BY	Reviewed all of the evidence and began drafting argument	5.00		
prep	11/29/2022	BY	Met with Colm to discuss argument	0.75		

Total Hours	9.75 hrs
Labor	
Labor HST 81338 8691 RT001	
Total Labor	
Total Invoice Amount	
Previous Balance	
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: 11/21/2022 - 11/30/2022

# **User Hour Totals**

User	Hours Billed	Rate/Hour	Amount Billed
Brady Yauch	9.75		

### **Brady Yauch**

Manager Markets and Regulatory

## **Power Advisory LLC**

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

Tel: 416-822-6884

byauch@poweradvisoryllc.com



#### **SUMMARY**

An electricity market analyst and economist with more than 11 years of experience in energy market analysis and regulatory affairs. Focuses on in-depth analysis of the competitiveness and economic efficiency of wholesale energy markets and regulated utilities. Has appeared many times before the Ontario Energy Board, as an expert witness in arbitration and drafted evidence in a number of regulatory proceedings.

### **Professional History**

Market Assessment Unit (MAU) IESO Executive Director and Economist – Consumer Policy Institute (see below)

#### **Education**

York University, Masters Economics, 2012 University of Edinburgh, Masters, Cultural Politics, 2005

#### PROFESSIONAL EXPERIENCE

#### **Market Competitiveness and Economic Efficiency**

- Oversee Power Advisory's electricity price forecasts for Ontario providing many custom forecasts for energy facilities across the province and revenue forecasts after the expiration of PPAs for a number of market participants.
- Provided a risk analysis for NYSERDA regarding index REC contracts and future DA-LMPs.
- Provided due diligence regarding a transmission-connected energy storage facility in Ontario.
- Provided avoided cost analysis for a market participant in North and South Carolina.
- Provided expert evidence in the federal tax court regarding electricity analysis and cost allocation. As part of the evidence, also provided a rebuttal and was cross examined.
- Provided expert evidence as part of a private arbitration regarding energy retailers in Ontario and the current design of the province's wholesale electricity market. As part of the evidence, I provided testimony before the arbitrator.
- Created a dispatch model for New Brunswick and a 10-year marginal price forecast as part of a proposed wind facility.
- Modelled the impact of increasing rooftop solar penetration in Ontario on wholesale prices, capacity prices and transmission constraints.

- Led the modelling and drafting of a report on the future of gas-fired generation in Ontario for the Ontario Energy Association (OEA)
- Provided a ten-year model for integrating energy storage into Saskatchewan's energy grid.
- Modelled the impact of renewable capacity and transmission in NYISO.
- Oversaw the modelling for Ontario's move to Locational Marginal Prices (LMPs), Enhanced Unit Commitment and a Day-Ahead Market (DAM) for a consortium of gas-fired generators. Also modelled the financial impact to gas-fired generators as a result of the implementation of market design changes. Additionally, provided strategic advice on updated terms to contracts as a result of market design changes.
- Led a jurisdictional review of Pumped Generation Storage (PGS) facilities in the New York and New England wholesale markets. Reviewed market rules and dispatch efficiency of PGS facilities.
- Designed a settlement model for hydroelectric facilities in Ontario moving to LMPs.
- Designed a wholesale market model for Energy Storage Canada to determine the economic benefits of increased energy storage in Ontario. Led the drafting of subsequent report.
- Worked in the Market Assessment Unit (MAU) of the Independent Electricity System Operator, which undertook analysis for the Market Surveillance Panel (MSP).
  - As part of that work, provided an assessment on the economic efficiency of the offer behavior of hydroelectric plants in Ontario in response to a regulator-imposed incentive mechanism.
     Reviewed the efficiency of transmission rights payouts and recommended a market rule change.
  - o Provided a detailed review of the competitiveness and economic efficiency of Ontario's wholesale market.
  - o Reviewed a cost guarantee program for thermal generators and provided recommendations to improve its economic efficiency.
- Provided assistance in the MAU-led review of the Industrial Conservation Initiative in Ontario and contributed to the final report.
- Led the MAU's analysis and remarks regarding Ontario's Market Renewal Program (MRP).
- Provided public commentary on the IESO's Demand Response program and its effectiveness.
- Have provided multiple reports and opinion pieces on the economics of large-scale megaprojects across Canada.

### **Regulatory Affairs**

- Drafted IRs and argument for an intervenor (Assembly of Manitoba Chiefs) in Manitoba Hydro's 2022 interim rate application. Provided strategic advice for all IRs, cross examination and argument.
- Drafted evidence on incentive regulation in Alberta for Enmax.
- Led the drafting of numerous chapters of a rate application by a LDC (Grimsby Power) before the OEB.
- Led a study for the Government of Northwest Territories on interruptible rates and incremental revenues for utilities. As part of the project, modelled NWT's electricity grid and the impact of incremental load through electrification investments.
- Led the drafting of a report for the Ontario Energy Association on how programs could be designed to increase energy demand in Ontario and lower per unit costs.
- Designed a cost allocation model for an LNG plant in Northern Ontario.

- Participated in hearing regarding Enbridge Gas Distribution's proposed Renewable Natural Gas (RNG)
  Enabling Program and Geothermal Energy Service (GES) Program (EB-2017-0319). Led the drafting of
  interrogatories, cross examination and final argument.
- Participated in regulatory hearing to approve the merger of Enbridge Gas and Union Gas. Submitted
  evidence (jurisdictional review) in the proceeding (EB-2017-0306/07), as well as led the drafting of
  interrogatories, cross examination and final argument.
- Participated in a hearing in response to a motion from OPG to review its rate application decision (EB-2018-0085). Drafted the organization's submissions.
- Led an intervention in the proceeding for Hydro One's 2018 2022 distribution rates (EB-2017-0049).
- Drafted interrogatories and final argument for an intervenor in the OEB application by Union
- Gas for approval of its 2015 natural gas Demand Side Management (DSM) conservation programs (EB-2017-0323/0324).
- Participated as an intervenor and party to the settlement of Westario's application to the OEB to set its distribution rates in 2018 (EB-2017-0084)
- Participated in hearing for Hydro One Remote Communities 2018 revenue requirement and customer rates for the distribution and generation of electricity (EB-2017-0051). Led the settlement agreement and drafted all interrogatories for client.
- Drafted comments to the Ontario Energy Board modernization panel.
- Participated as an intervenor and party to the settlement of Union Gas' application for distribution, transmission and storage of natural gas rates (EB-2017-0087).
- Participated in a hearing to set Ontario Power Generation's 2017-2021 rates (EB-2016-0152).
- Drafted the final argument, interrogatories and led cross examination.
- Participated as in intervenor in the OEB hearing to set Hydro One's 2017-2018 transmission rates (EB-2016-0160). Drafted the final argument, interrogatories and led cross examination.
- Participated in hearing and settlement conference for the Independent Electricity System Operator's (IESO) 2017 fees application (EB-2017-0150)
- Participated in settlement conference for Enbridge's application to the OEB for the disposition of deferral and variance account balances (EB-2017-0102).
- Led intervention in the application from Five Nations Energy Inc. (FNEI) to the OEB to set its transmission rates for 2017-2020 (EB-2016-0231). Drafted the final argument, interrogatories and led cross examination.
- Participated in the community gas expansion hearing before the OEB (EB-2016-0004). Drafted the final argument, interrogatories and led cross examination.
- Participated in the hearing before the OEB regarding plans from Union and Enbridge to comply with the province's cap and trade program (EB-2016-0300).
- Participated as an intervenor and party to the settlement of Union Gas' application for distribution, transmission and storage of natural gas rates (EB-2016-0245).
- Participated in the hearing regarding Hydro One's application to the OEB to purchase Great Lakes Power Transmission (EB-2016-0050).
- Participated in the hearing and settlement conference in the IESO's application to the OEB to set its 2016 fees (EB-2015-0275).

- Participated in the hearing regarding Union and Enbridge's application for pre-approval of the cost consequences of a 15-year transportation contact (EB-2015-0166/EB-2015-0175). Drafted the final argument, interrogatories and led cross examination.
- Participated in the hearing to set Hydro One's 2015-2019 distribution rates (EB-2013-0416/EB-2015-0079). Transmission Facility Review and Pricing Proceeding Support

#### **Research and Publications**

#### Academic

 Ontario's Electricity Market Woes: How Did We Get Here and Where are We Going, Energy Regulation Quarterly, July 2020

#### Op-eds

- Another megaproject pushing public utilities to the brink, *The Telegram*, September 30, 2017
- Government's mega utility projects spell mega-ruin, Financial Post, September 26, 2017
- Megaprojects like Site C bankrupt power utilities, Vancouver Sun, September 18, 2017
- Ontario's conservation program another corporate welfare handout, Financial Post, August 3, 2017
- Ontario's public power failure redux, QP Briefing, June 22, 2017
- How Queen's Park broke Ontario's provincial electricity sector, Financial Post, April 12, 2017
- Looking to lower Ontario power rates? Start with Pickering, where \$550 million will be wastefully spent, Financial Post, March 29, 2017
- No prizes for guessing who's really to blame for Hydro One's soaring rates, Financial Post, January 6, 2017
- This time is different: OPG says its megaproject not like the others, Toronto Star, October 11, 2016
- How Ontario's 1 per cent can do its share to reduce fuel poverty, Financial Post, August 16, 2016
- A new debt retirement charge for Ontario electricity customers, Financial Post, April 27, 2016
- Queen's Park the biggest winner with cap and trade, Hamilton Spectator, March 23, 2016
- Ontario electricity rates fastest rising in North America, Toronto Sun, March 2, 2016
- Queen's Park moves to silence dissent on electricity, Toronto Star, January 4, 2016
- Ratepayers on the hook for Hydro, Winnipeg Free Press, December 23, 2015
- The Hydro One sale's upsides, Financial Post, November 5, 2015
- Debt, subterfuge will cost B.C. Hydro ratepayers, The Times Colonist, October 24, 2015
- Privatization perks, Financial Post, September 22, 2015
- A \$2.6-billion stimulus for Ontario, Financial Post, August 12, 2015
- Much needed reforms could focus on Hydro One employees' pensions, Financial Post, April 24, 2015
- Achtung, Ontario! Renewables are a money pit, Financial Post, August 12, 2014
- While Canadians endured hardships during recent storms, customers in UK got compensated, *Financial Post*, January 7, 2014
- Why China's renewables industry is headed for collapse, Financial Post, December 10, 2013

#### Notable Media Appearances

• The Agenda,

- CBC, "On the Money"
- Many other TV and radio appearances, including BNN and CBC radio

### Reports

- Multiple Monitoring reports by the Ontario Market Surveillance Panel
- How Megaprojects Bankrupt Public Utilities and Leave Regulators in the Dark, 2017
- Power Exports at What Cost? 2016
- Getting Zapped: Ontario's Electricity Prices Increasing Faster Than Anywhere Else, 2016
- Gone Too Far: Soaring Hydro Bills Offset Conservation and Hurt Conservers Most, 2015
- Falls Flat: Comparing the TTC's Fare Policy to Other Transit Agencies, 2015
- Corporate Welfare Goes Green in Ontario, 2014
- Toronto's Suburban Relief Line. 2014

#### Presentations

- Presentation to the Standing Committee on Natural Resources in the House of Commons
- Market Monitor conference Austin Texas, 2029, Reviewing Ontario's Industrial Conservation Initiative
- Presentation to Northwind conference, 2018, How megaprojects bankrupt utilities.

#### **Work Experience**

Manager - Markets and Regulatory, Power Advisory, March 2020 - Present

- Collaborate on Power Advisory's market and regulatory work for clients across North American jurisdictions.
- Particular expertise on the interaction between rate regulation and wholesale markets.
- Lead on Power Advisory's custom electricity price forecasts for Ontario
- Provide detailed analysis and modelling for a range of market participants in Ontario and other wholesale markets

Senior Analyst – Markets Assessment and Compliance Division (MACD), the Independent Electricity System Operator, September 2018 – February 2020

- Senior Analyst with the Market Assessment Unit (MAU) within Market Assessment and Compliance Division (MACD).
- Oversaw research and investigations in Ontario's electricity market for the Market Surveillance Panel (MSP).
- Wrote and performed research for semi-annual monitoring reports published by the MSP.
- Provided analysis and research in public forums both internally to MACD and to external stakeholders.
- Gained an in-depth knowledge of both the Ontario wholesale electricity market and markets in other jurisdictions.

Economist and Executive Director - Consumer Policy Institute, July 2013 - September 2018

- Oversaw research activities for the Consumer Policy Institute.
- Was a consultant for regulatory hearings at the Ontario Energy Board (OEB), in which I reviewed and
  commented on evidence presented by public utilities. I have submitted multiple papers to the OEB on a
  range of topics, such as pension reform, revenue decoupling, natural gas expansion and distributor rate
  applications. I have cross examined many witnesses and executives regarding energy issues in Ontario.

- Have appeared numerous times on both television and radio to discuss energy and other economic topics.
   My research has been quoted extensively by experts, lawmakers and the media
- Write analysis reports and articles for media outlets. I have several recent opinion pieces published in national newspapers.
- Oversee the work of interns and other employees at Energy Probe Research Foundation.

Online Reporter, Commentator and Editor – Business New Network, December 2010 – July 2013

- Wrote and edited all content published on BNN.ca, with a particular focus on economic issues.
- Attended lockups for budgets and interest rate announcements and published breaking stories.
- Notable articles include: "Canada's lost decade in manufacturing," "The rise and fall of
- Canadian exporters" and "More Fed action likely, but will it work?"
- Managed the outlet's website and came up with ideas for new columns and ways to present our content.
- Interviewed leading analysts, officials and other commentators on economic, political and business issues.

Researcher and Policy Consultant – Energy Probe Research Foundation, April 2009 – December 2010

- Performed economic, financial and political research on economic, policy and energy issues.
- In-house specialist on European carbon credit markets. I helped build and maintain the first, and only (at the time), online database of carbon credit projects. I was often called upon to explain the carbon credit market to reporters, other policy groups and policy makers.
- Engaged with policy makers through interviews and reports.

Freelance Writer/Reporter – January 2009 – Present

- Wrote articles for a variety of publications, including: *Washington Post, China Daily, BlogTO, Building.ca* and other trade magazines. Articles often provided commentary on major issues.
- Research involved searching through government databases, company reports, interviewing specialists and conducting other studies.

Producer, Writer - Brookshire Media, Toronto ON, January 2008 - December 2008

- Reported on and investigated financial markets -- including commodity markets, equity markets and currency markets.
- Wrote and edited articles on both financial markets and international politics.

Editor - Corp Tax, Chicago, IL, September 2006 to February 2007

- Wrote internal reports.
- Explained tax policies and forms to clients.

## John Vellone

CASE EB-2022-0157: Facilities: Leave to Construct (New): Enbridge Gas

**COST CLAIM** EB-2022-0157:1:Lana

Deluca

**INTERVENOR NAME** Deluca, Lana; +1 (416) 367-6700 Ideluca@blg.com **PARTICIPANT CLAIM STATUS** Submitted

**FILING PARTICIPANT** 

Vellone, John; +1 (416) 367-6730 jvellone@blg.com

NEW **PARTICIPANT** No

**NON-FILING** PARTICIPANT F. NAME **NON-FILING** PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Legal Counsel

YEAR CALLED TO BAR

2008

**COMPLETED YEARS** PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 

15

**HST RATE CHARGED\*** 

13.00

**CV STATUS (FOR** CONSULTANT/ANALYST)

**CV** Required

**LAST CV DATE** 

**OVERRIDE HOURLY RATE** 

290

**HOURLY RATE** 

False

**HST NUMBER** 

125298802RT0001

**HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

Hearings Hours F	Hearings Subtotal (\$) 116.00		Hearings Total Tax (\$) 15.08			Hearings Total (\$) 131.08	
<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Tota</u>	
Review Application and Evidence							
Review Application and Evidence	0.10	290	29.00	13.00	3.77	32.77	
Discovery							
Preparation of Interrogatories		290		13.00			
Review Interrogatory Responses		290		13.00			
Technical Conference Preparation		290		13.00			
Technical Conference Attendance		290		13.00			
Technical Conference Follow Up		290		13.00			
Issues List							
Preparation		290		13.00			
Attendance at Issues Conference		290		13.00			
Intervenor Evidence		200		10.00			
Preparation	0.30	290	87.00	13.00	11.31	98.31	
Interrogatory Responses	0.50	290	07.00	13.00	11.51	30.01	
Preparation of Witness(es) for Atten	danco	290		13.00			
at Hearing	uance	290		13.00			
Settlement Conference / ADR							
Preparation		290		13.00			
Attendance		290		13.00			
Preparation of Settlement Proposal		290		13.00			
Attendance at Presentation to Panel		290		13.00			
Oral Hearing		000		40.00			
Preparation		290		13.00			
Attendance at Oral Hearing		290		13.00			
Submissions		000		40.00			
Written Submissions		290		13.00			
Oral Submissions		290		13.00			
Attendance at Oral Submissions		290		13.00			
Other Attendance							
Other Attendance		290		13.00			
Communication							
With Client		290		13.00			
With Other Parties		290		13.00			
Motions							
Preparation of Motion(s) Materials		290		13.00			
Prepare Submissions on the Motion	(s)	290		13.00			
Attendance at Hearing on Motion(s)		290		13.00			
Confidentiality							
Preparation of Application for		290		13.00			
Confidentiality							
Prepare Submissions on Confidentia	ality	290		13.00			
Attendance at Hearing on Confident	_	290		13.00			
Decision	•						
Review		290		13.00			
Rate Order							
Peview		200		13.00			

290

290

116.00

0.40

Review

**Total Service Provider Fees** 

Prepare Submission on Rate Order

Total Service Provider Fees:

13.00

13.00

15.08

131.08

## Attachments General Attachments

**Attachment** 

BLG Invoices Compiled\_Redacted.pdf
BLG Time Docket Compiled\_Redacted.pdf

Document Type

Invoice Time Docket **Import Message** 



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

October 31, 2022

Attention: Dave Butters President

Invoice # 698169706

File No: 061604/000051

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

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



> October 31, 2022 Invoice # 698169706 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

### PROFESSIONAL SERVICES RENDERED to September 30, 2022

Review	Aug 4, 2022	C. Boyle	4.10	Draft notice of intervention; email correspondence with
Application				J. Vellone and D. Butters re same.
Application	Aug 5, 2022	C. Boyle	0.80	Attendance on filing notice of intervention; email
and				correspondence with J. Vellone and D. Butters re same.
	Aug 5, 2022	J. Vellone	0.10	Review and instruct C. Boyle re notice of intervention
Evidence				letter.
Intervenor	Aug 12, 2022	J. Vellone	0.30	Review Procedural Order No. 1; see confirmation of
evidence prep				instructions from D. Butters re intention not to file
)f				evidence.
rep of	Aug 31, 2022	C. Boyle	0.20	Email correspondence with B. Yauch re interrogatories.

### TO OUR FEES

#### FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	Amount
C. Boyle J. Vellone	5.10		
	5.50		

### DISBURSEMENTS AND OTHER CHARGES:

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

Agent's Account

Total Taxable Disbursements and Other Charges

Total Disbursements and Other Charges

PAYABLE ON RECEIPT

INTEREST AT THE RATE OF 2.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE



Association of Power Producers of Ontario (APPrO)

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

October 31, 2022 Invoice # 698169706 File No: 061604/000051 Page 3

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

October 31, 2022 Invoice # 698169706 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

#### **REMITTANCE COPY**

Fees

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

Total this Invoice



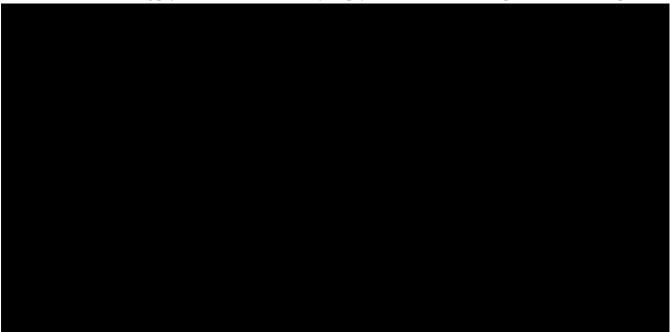
PLEASE REFER TO PAYMENT OPTIONS PAGE FOR REMITTANCE INFORMATION.



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

October 31, 2022 Invoice # 698169706 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

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



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

November 30, 2022

Attention: Dave Butters President

Invoice # 698180567

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

File No: 061604/000051

PROFESSIONAL SERVICES rendered to October 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



> November 30, 2022 Invoice # 698180567 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO) Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

# PROFESSIONAL SERVICES RENDERED to October 31, 2022

Prep of Interrogatories	Sep 1, 2022	C. Boyle	3.90	Attendance on preparing, finalizing and filing interrogatories to Enbridge.
Technical	Sep 29, 2022	C. Boyle	1.50	Review filings by other interveners on topics of discussion at technical conference; email correspondence with B. Yauch on topics of discussion for APPrO at technical conference; attendance on filing
Conference				letter with OEB on technical conference topics of APPrO to participate.
Prep	Oct 5, 2022	C. Boyle	0.70	Prepare for and attendance on conference call with B. Yauch to discuss roles and responsibilities at the upcoming technical conference.
Technical Conference Attendance	Oct 6, 2022	C. Boyle	1.80	Review proceeding and assessment of any outstanding questions for the technical conference; prepare for and brief attendance at technical conference.
Review app and evidence	Oct 19, 2022	C. Boyle	0.90	Meeting with B. Yauch re update to D. Butters; prepare for and attendance with D. Butters to update status of file.
Communication with	Oct 24, 2022	C. Boyle	0.30	Email correspondence with D. Butters re next steps in Panhandle proceeding.
client	Oct 25, 2022	C. Boyle	0.10	Email correspondence with B. Yauch re conversation with Autura Power on strategy.
Technical Conference Follow-up	Oct 26, 2022	C. Boyle	0.20	Review email correspondence from R. Higgin and I. Mondrow re cost of capital decision for natural gas transmitters in Quebec.

### TO OUR FEES

# FEE SUMMARY

Timekeeper Hours Rate/Hr. Amount

C. Boyle 9.40



> November 30, 2022 Invoice # 698180567 File No: 061604/000051 Page 3

Association of Power Producers of Ontario (APPrO) Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

9.40

# **DISBURSEMENTS AND OTHER CHARGES:**

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

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





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

November 30, 2022 Invoice # 698180567 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

### **REMITTANCE COPY**

Fees

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

Total this Invoice

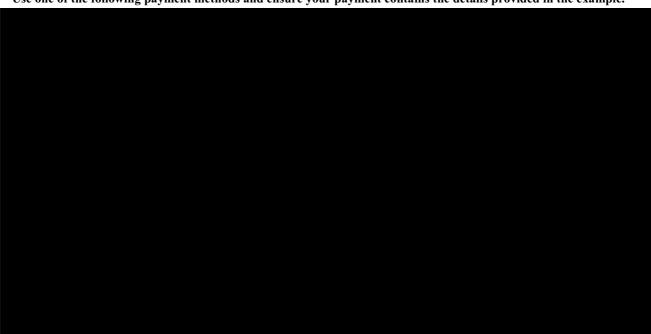




Association of Power Producers of Ontario (APPrO) 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8

November 30, 2022 Invoice # 698180567 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 <a href="mailto:etransfers@blg.com">etransfers@blg.com</a> 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

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



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

December 30, 2022

Attention: Dave Butters President

Invoice # 698193664

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

File No: 061604/000051

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



> December 30, 2022 Invoice # 698193664 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

## PROFESSIONAL SERVICES RENDERED to November 30, 2022

Technical Conference Follow-up	Nov 1, 2022	C. Boyle	0.10	Review OEB decision on confidentiality of Enbridge filing.
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### TO OUR FEES

## **FEE SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	<u>Amount</u>
C. Boyle	1.40		
	1.40		

# DISBURSEMENTS AND OTHER CHARGES:

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

Agent's Account

Total Taxable Disbursements and Other Charges

Total Disbursements and Other Charges

PAYABLE ON RECEIPT

INTEREST AT THE RATE OF 2.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE



Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

December 30, 2022 Invoice # 698193664 File No: 061604/000051 Page 3

Total Fees and Disbursements and Other Charges

HST on Fees and Taxable Disbursements and Other Charges





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

December 30, 2022 Invoice # 698193664 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

### **REMITTANCE COPY**

Fees

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

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

December 30, 2022 Invoice # 698193664 JV/JV

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Association of Power Producers of Ontario (APPrO) PO Box 756 Toronto, ON M5C 2K1

December 31, 2022

Attention: Dave Butters President

Invoice # 698204854

Page 1

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

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Borden Ladner Gervais LLP



> December 31, 2022 Invoice # 698204854 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO) Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

# PROFESSIONAL SERVICES RENDERED to December 31, 2022

Communication with client	Nov 4, 2022	C. Boyle	0.10	Attendance on email correspondence.
Technical conf. follow-up	Dec 1, 2022	C. Boyle	0.20	Review OEB decision on confidential treatment of Enbridge filings.
Communication with other parties	Dec 5, 2022	C. Boyle	0.20	Review correspondence from OEB re request for abeyance by EGI; email correspondence with D. Butters and T. Yauch re same.
Communication with client	Dec 19, 2022	C. Boyle	0.50	Attendance on conference call with D. Butters and Atura re submission on CIAC response.
	Dec 21, 2022	C. Boyle	0.40	Email correspondence with D. Butters and Atura re next steps after procedural order no. 1 and CIAC submissions by interveners.

## TO OUR FEES

Total Fees and Disbursements and Other Charges

HST on Fees and Taxable Disbursements and Other Charges





Association of Power Producers of Ontario (APPrO) PO Box 756 Toronto, ON M5C 2K1 December 31, 2022 Invoice # 698204854 JV/JV

File No: 061604/000051

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

October 31, 2022

Attention: Dave Butters President

Invoice # 698169706

File No: 061604/000051

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

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

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**BORDEN LADNER GERVAIS LLP** 

Borden Ladner Gervais LLP



> October 31, 2022 Invoice # 698169706 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO)
Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

# PROFESSIONAL SERVICES RENDERED to September 30, 2022

Review	Aug 4, 2022	C. Boyle	4.10	Draft notice of intervention; email correspondence with
Application				J. Vellone and D. Butters re same.
Application	Aug 5, 2022	C. Boyle	0.80	Attendance on filing notice of intervention; email
and				correspondence with J. Vellone and D. Butters re same.
	Aug 5, 2022	J. Vellone	0.10	Review and instruct C. Boyle re notice of intervention
Evidence				letter.
Intervenor	Aug 12, 2022	J. Vellone	0.30	Review Procedural Order No. 1; see confirmation of
evidence prep				instructions from D. Butters re intention not to file
)f				evidence.
Prep of	Aug 31, 2022	C. Boyle	0.20	Email correspondence with B. Yauch re interrogatories.

# TO OUR FEES

## FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	Avg. <u>Rate/Hr.</u>	Amount
C. Boyle J. Vellone	5.10		
	5.50		

# DISBURSEMENTS AND OTHER CHARGES:

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

Agent's Account

Total Taxable Disbursements and Other Charges

Total Disbursements and Other Charges

PAYABLE ON RECEIPT

INTEREST AT THE RATE OF 2.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE



Association of Power Producers of Ontario (APPrO)

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

October 31, 2022 Invoice # 698169706 File No: 061604/000051 Page 3

Total Fees and Disbursements and Other Charges

HST on Fees and Taxable Disbursements and Other Charges





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

October 31, 2022 Invoice # 698169706 JV/JV

File No: 061604/000051

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

### **REMITTANCE COPY**

Fees

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

Total this Invoice

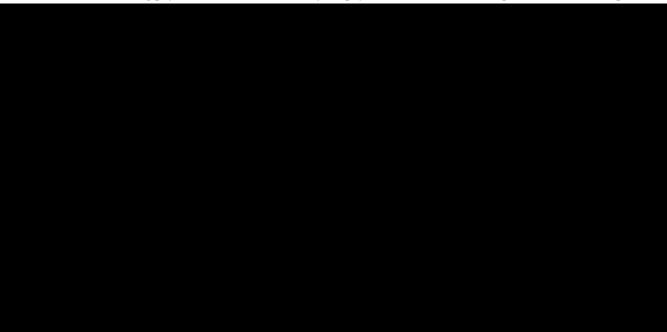




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October 31, 2022 Invoice # 698169706 JV/JV

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Ottawa, ON, Canada K1P 1J9
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Association of Power Producers of Ontario (APPrO) 67 Yonge Street, Suite 1040 Toronto, ON M5E 1J8

November 30, 2022

Attention: Dave Butters President

Invoice # 698180567

Page 1

Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

File No: 061604/000051

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

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**BORDEN LADNER GERVAIS LLP** 

Borden Ladner Gervais LLP



> November 30, 2022 Invoice # 698180567 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO) Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

# PROFESSIONAL SERVICES RENDERED to October 31, 2022

Prep of Interrogatories	Sep 1, 2022	C. Boyle	3.90	Attendance on preparing, finalizing and filing interrogatories to Enbridge.
Technical	Sep 29, 2022	C. Boyle	1.50	Review filings by other interveners on topics of discussion at technical conference; email correspondence with B. Yauch on topics of discussion
Conference				for APPrO at technical conference; attendance on filing letter with OEB on technical conference topics of APPrO to participate.
Prep	Oct 5, 2022	C. Boyle	0.70	Prepare for and attendance on conference call with B. Yauch to discuss roles and responsibilities at the upcoming technical conference.
Technical Conference Attendance	Oct 6, 2022	C. Boyle	1.80	Review proceeding and assessment of any outstanding questions for the technical conference; prepare for and brief attendance at technical conference.
Review app and evidence	Oct 19, 2022	C. Boyle	0.90	Meeting with B. Yauch re update to D. Butters; prepare for and attendance with D. Butters to update status of file.
Communication with	Oct 24, 2022	C. Boyle	0.30	Email correspondence with D. Butters re next steps in Panhandle proceeding.
client	Oct 25, 2022	C. Boyle	0.10	Email correspondence with B. Yauch re conversation with Autura Power on strategy.
Technical Conference Follow-up	Oct 26, 2022	C. Boyle	0.20	Review email correspondence from R. Higgin and I. Mondrow re cost of capital decision for natural gas transmitters in Quebec.

### TO OUR FEES

# **FEE SUMMARY**

Timekeeper Hours Rate/Hr. Amount

C. Boyle 9.40



> November 30, 2022 Invoice # 698180567 File No: 061604/000051 Page 3

Association of Power Producers of Ontario (APPrO) Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

9.40

# **DISBURSEMENTS AND OTHER CHARGES:**

<u>Taxable</u> G=GST; Q=QST; H=HST; P=PST

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





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

November 30, 2022 Invoice # 698180567 JV/JV

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Re: Enbridge Panhandle Reinforcement LTC (EB-2022-0157)

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Fees

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

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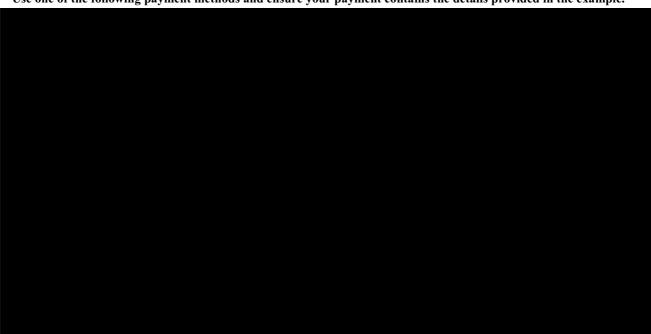




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November 30, 2022 Invoice # 698180567 JV/JV

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December 30, 2022

Attention: Dave Butters President

Invoice # 698193664

Page 1

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Borden Ladner Gervais LLP



> December 30, 2022 Invoice # 698193664 File No: 061604/000051 Page 2

Association of Power Producers of Ontario (APPrO)
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### TO OUR FEES

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