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November 16, 2017

**Delivered by Email and Courier**

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge Street  
Suite 2701  
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Applications for approval of 2017 Cap and Trade Compliance Plan cost consequences (Union Gas Limited, Enbridge Gas Distribution Inc. and Natural Resource Gas Limited)  
Association of Power Producers of Ontario (“APPrO”) - Cost Claim  
Board File No. EB-2016-0296/EB-0216-0300/EB-2016-0330**

Please find attached the Cost Claim (along with attached invoices and receipts) submitted by APPrO in relation to the above noted combined proceeding.

APPrO participated responsibly in this proceeding, limiting its involvement to matters of direct concern to its members that are Rate 125 customers of Enbridge Gas Distribution Inc. (“Enbridge”) and gas-fired generators who contract for distribution and transportation services within the Union Gas Limited (“Union”) North and South franchise areas under several rate classes, including Rate T2, Rate 20, Rate 100 and Rate M12. APPrO has no members that are affected by the Natural Resource Gas Limited application. Consequently, APPrO limited the scope of its submissions to the Enbridge and Union applications.

APPrO filed interrogatories to Enbridge and Union, participated in the oral hearing, including coordinating interrogatories and cross-examination with other intervenors to minimize duplication and maximize efficiency of the hearing process, and filed written submissions with the Board in this matter.

The applications for approval of 2017 Cap and Trade Compliance Plan cost consequences were the first to be presented to the Board. As such, they raised a number of public policy issues which necessitated involvement of different professionals with relevant expertise, all of which contributed to the preparation of APPrO’s argument and submissions in this combined proceeding.

APPrO focused its efforts on rate predictability: whether the proposed deferral and variance accounts were reasonable and appropriate and whether the disposition methodology was

appropriate and consistent with the Board's *Regulatory Framework for the Assessment of Costs of Natural Gas Utilities' Cap and Trade Activities*, EB-2015-0363 dated September 26, 2016. At page 36 of its Decision and Order in this proceeding, the Board made reference to APPrO's submissions that the Board determine parameters setting out how the GHG variance accounts will be disposed of to ensure rate predictability and avoid adverse impacts on Ontario's electricity markets. The Board found that the disposition amounts and methods will be determined in the 2019 Compliance Plan proceeding where the accounts will be examined in the context of the cap and trade program rather than utility DVA applications, deferring the decision on disposition to allow for more time and information to consider the issues.

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. APPrO also made reasonable efforts to co-operate with other parties on issues of common concern. Finally, APPrO made reasonable efforts to ensure that its participation in the process, including its interrogatories, was not unduly repetitive and was focused on relevant and material issues.

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

Yours very truly,

**BORDEN LADNER GERVAIS LLP**

Per:



Jessica-Ann Buchta

cc: David Butters, APPrO  
John Wolnik, Elenchus  
Andrew Mandyam, Enbridge Gas Distribution Inc.  
Dennis M. O'Leary, Aird & Berlis LLP  
Adam Stiers, Union Gas Limited  
Crawford Smith, Torys LLP  
Brian Lippold, Natural Resource Gas Limited  
Richard King, Osler Hoskin & Harcourt LLP

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: N/A Country: N/A
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2016-0296 / EB-2016-0300 /EB-2016-0330 Process: Approval of costs re: Cap and Trade Compliance Plans

Party: Association of Power Producers of Ontario Affiant's Name: Jessica Ann Elizabeth Buchta

HST Number: 125298802RT0001 HST Rate Ontario: 13.00%

Full Registrant       Qualifying Non-Profit   
 Unregistered       Tax Exempt   
 Other

Affidavit

I, Jessica Ann Elizabeth Buchta, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on November-16-17  
(date)

Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0296 / EB-2016-0300 / EB-2016-0330 Process: Approval of costs re: Cap and Trade Compliance Plans

Party: Association of Power Producers of Ontario

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	21,353.50
Disbursements	\$	663.04
HST	\$	2,862.15
<b>Total Cost Claim</b>	<b>\$</b>	<b>24,878.69</b>

**Payment Information**

Make cheque payable to: Association of Power Producers of Ontario

Send payment to this address: 25 Adelaide Street East, Suite 1602

Toronto, Ontario

M5C 3A1

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2016-0296 / EB-2016-0300 / EB-2016-0330 Process: Approval of costs re: Cap and Trade Compliance Plan

Party: Association of Power Producers of Ontario Service Provider Name: John Vellone

**SERVICE PROVIDER TYPE** (check one)

Legal Counsel       Year Called to Bar 2008      Completed Years Practising/Years of Relevant Experience 9

Articling Student/Paralegal

Consultant       Hourly Rate: \$230

Analyst

For Consultant/Analyst:  CV attached      HST Rate Charged (enter %): 13.0%

CV provided within previous 24 months

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	5.60	\$ 230.00	\$ 1,288.00	\$ 167.44	\$ 1,455.44
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	20.30	\$ 230.00	\$ 4,669.00	\$ 606.97	\$ 5,275.97
<b>Oral Hearing</b>					
Preparation	6.40	\$ 230.00	\$ 1,472.00	\$ 191.36	\$ 1,663.36
Attendance	8.00	\$ 230.00	\$ 1,840.00	\$ 239.20	\$ 2,079.20
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 9,269.00	\$ 1,204.97	\$ 10,473.97

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



File # EB- 2016-0296 / EB-2016-0300 / EB-

Process: Approval of costs re: Cap and Trade Compliance Plan

Party: Association of Power Producers

Service Provider Name: John Vellone

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 258.60	\$ 33.62	\$ 292.22
Printing	\$ 378.85	\$ 49.25	\$ 428.10
Courier	\$ 23.79	\$ 3.09	\$ 26.88
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 661.24</b>	<b>\$ 85.96</b>	<b>\$ 747.20</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2016-0296 / EB-2016-0300 / EB-2016-0330 Process: Approval of costs re: Cap and Trade Compliance Plan

Party: Association of Power Producers of Ontario Service Provider Name: Jessica-Ann Buchta

<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2016	1
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$170"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months		

**Statement of Fees Being Claimed**

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	1.60	\$ 170.00	\$ 272.00	\$ 35.36	\$ 307.36
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	13.50	\$ 170.00	\$ 2,295.00	\$ 298.35	\$ 2,593.35
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 2,567.00	\$ 333.71	\$ 2,900.71

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



File # EB- 2016-0296 / EB-2016-0300 / EB-

Process: Approval of costs re: Cap and Trade Compliance Plan

Party: Association of Power Producers

Service Provider Name: Jessica-Ann Buchta

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 1.80	\$ 0.23	\$ 2.03
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 1.80</b>	<b>\$ 0.23</b>	<b>\$ 2.03</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2016-0296 / EB-2016-0300 / EB-2016-0330 Process: Approval of costs re: Cap and Trade Compliance Plan

Party: Association of Power Producers of Ontario Service Provider Name: Heather Pessione

**SERVICE PROVIDER TYPE** (check one)

Legal Counsel       Year Called to Bar 2006      Completed Years Practising/Years of Relevant Experience 11

Articling Student/Paralegal

Consultant       Hourly Rate: \$290

Analyst

For Consultant/Analyst:  CV attached      HST Rate Charged (enter %): 13.0%

CV provided within previous 24 months

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	17.40	\$ 290.00	\$ 5,046.00	\$ 655.98	\$ 5,701.98
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 5,046.00	\$ 655.98	\$ 5,701.98

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



File # EB- 2016-0296 / EB-2016-0300 / EB-

Process: Approval of costs re: Cap and Trade Compliance Plan

Party: Association of Power Producers

Service Provider Name: Heather Pessione

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:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2016-0296 / EB-2016-0300 / EB-2016-0330 Process: Approval of costs re: Cap and Trade Compliance Plan

Party: Association of Power Producers of Ontario Service Provider Name: James D.G. Douglas

<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1981	36
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months		

**Statement of Fees Being Claimed**

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 660.00	\$ 85.80	\$ 745.80

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2016-0296 / EB-2016-0300 / EB-

Process: Approval of costs re: Cap and Trade Compliance Plan

Party: Association of Power Producers

Service Provider Name: James D.G. Douglas

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:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2016-0296 / EB-2016-0300 / EB-2016-0330</u>		Process: <u>Approval of costs re: Cap and Trade Compliance Plan</u>	
Party: <u>Association of Power Producers of Ontario</u>		Service Provider Name: <u>Adam G. Chamberlain</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)		Year Called to Bar <input type="checkbox"/> 1994	Completed Years Practising/Years of Relevant Experience <input type="text" value="23"/>
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$330"/>	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	1.30	\$ 330.00	\$ 429.00	\$ 55.77	\$ 484.77
Attendance	8.00	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,069.00	\$ 398.97	\$ 3,467.97

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2016-0296 / EB-2016-0300 / EB-

Process: Approval of costs re: Cap and Trade Compliance Plan

Party: Association of Power Producers

Service Provider Name: Adam G. Chamberlain

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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -



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



File # EB- 2016-0296 / EB-2016-0300 / EB-

Process: Approval of costs re: Cap and Trade Compliance Plan

Party: Association of Power Producers

Service Provider Name: John Wolnik

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:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -





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

Association of Power Producers of Ontario (APPrO)  
25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

December 31, 2016

Attention: Dave Butters  
President

Invoice # 697422854  
Page 1

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

PROFESSIONAL SERVICES rendered to December 31, 2016 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	0.00
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	\$ [REDACTED]

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

**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi



Borden Ladner Gervais LLP  
Lawyers | Patent & Trade-mark Agents  
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December 31, 2016  
Invoice # 697422854  
File No: 061604/000023  
Page 2

Association of Power Producers of Ontario (APPrO)  
Re: OEB Hearing - Cap and Trade Compliance Plans

PROFESSIONAL SERVICES RENDERED to December 31, 2016

Nov 28, 2016	J. Buchta	0.20	Notice of Intervention.
Nov 29, 2016	J. Buchta	2.00	Review of filed materials.
Dec 12, 2016	H. Pessione	0.50	Preparation of legal argument.
Dec 12, 2016	J. Vellone	2.50	Preparation of legal argument.
Dec 13, 2016	J.D.G. Douglas	0.30	Preparation of legal argument.
Dec 14, 2016	H. Pessione	3.40	Preparation of legal argument.
Dec 19, 2016	H. Pessione	2.90	Preparation of legal argument.
Dec 19, 2016	J. Vellone	1.00	Preparation of legal argument.
Dec 20, 2016	J.D.G. Douglas	0.30	Preparation of legal argument.
Dec 20, 2016	H. Pessione	3.90	Preparation of legal argument.
Dec 29, 2016	H. Pessione	1.30	Preparation of legal argument.

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December 31, 2016  
 Invoice # 697422854  
 File No: 061604/000023  
 Page 3

Association of Power Producers of Ontario (APPrO)  
 Re: OEB Hearing - Cap and Trade Compliance Plans

Dec 29, 2016 J. Vellone 1.00 Preparation of legal argument.

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Buchta	2.20	\$ [REDACTED]	\$ [REDACTED]
J.D.G. Douglas	0.60	[REDACTED]	[REDACTED]
H. Pessione	12.00	[REDACTED]	[REDACTED]
J. Vellone	4.50	[REDACTED]	[REDACTED]
	<u>19.30</u>		<u>\$ [REDACTED]</u>

Total Fees and Disbursements [REDACTED]

HST on Fees and Taxable Disbursements [REDACTED]

**TOTAL THIS INVOICE \$ [REDACTED]**

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25 Adelaide St. East, Suite 1602  
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December 31, 2016  
Invoice # 697422854  
LLB/LLB

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

**REMITTANCE COPY**

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

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25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

February 22, 2017

Attention: Dave Butters  
President

Invoice # 697431170  
Page 1

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

PROFESSIONAL SERVICES rendered to January 31, 2017 in connection with the above matter as described in the attached.

Fees	\$	██████████
Disbursements		32.33
HST on Fees and Taxable Disbursements		██████████
Total this Invoice	\$	██████████

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

**BORDEN LADNER GERVAIS LLP**

By:  
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February 22, 2017  
Invoice # 697431170  
File No: 061604/000023  
Page 2

Association of Power Producers of Ontario (APPrO)  
Re: OEB Hearing - Cap and Trade Compliance Plans

PROFESSIONAL SERVICES RENDERED to January 31, 2017

Dec 1, 2016	J. Buchta	1.80	Notice of Intervention
Dec 5, 2016	J. Buchta	1.00	Notice of Intervention.
Dec 19, 2016	J. Buchta	0.40	Notice of Intervention.
Dec 20, 2016	J. Buchta	0.40	Notice of Intervention.
Jan 4, 2017	J. Vellone	0.30	Preparation of legal argument.
Jan 6, 2017	J.D.G. Douglas	1.00	Preparation of legal argument.
Jan 6, 2017	H. Pessione	1.60	Preparation of legal argument.
Jan 6, 2017	J. Vellone	1.00	Preparation of legal argument.
Jan 9, 2017	H. Pessione	1.90	Preparation of legal argument.
Jan 11, 2017	H. Pessione	0.30	Preparation of legal argument.
Jan 11, 2017	J. Vellone	0.30	Preparation of legal argument.
Jan 12, 2017	H. Pessione	1.30	Preparation of legal argument.
Jan 13, 2017	J.D.G. Douglas	0.40	Preparation of legal argument.
Jan 16, 2017	H. Pessione	0.30	Preparation of legal argument.
Jan 16, 2017	J. Vellone	1.20	Preparation of legal argument.

TO OUR FEES

\$

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GST/HST REGISTRATION # R869096974RT0001

Association of Power Producers of Ontario (APPrO)  
Re: OEB Hearing - Cap and Trade Compliance Plans

February 22, 2017  
Invoice # 697431170  
File No: 061604/000023  
Page 3

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Buchta	3.60	\$ [REDACTED]	\$ [REDACTED]
J.D.G. Douglas	1.40	[REDACTED]	[REDACTED]
H. Pessione	5.40	[REDACTED]	[REDACTED]
J. Vellone	2.80	[REDACTED]	[REDACTED]
	<u>13.20</u>		<u>\$ [REDACTED]</u>

DISBURSEMENTS:

Taxable

G=GST; Q=QST; H=HST; P=PST

Copies		\$7.80	H
Courier		24.53	H
Total Taxable Disbursements		<u>32.33</u>	
Total Disbursements			32.33
Total Fees and Disbursements		[REDACTED]	
HST on Fees and Taxable Disbursements		[REDACTED]	
<b>TOTAL THIS INVOICE</b>		<u>\$ [REDACTED]</u>	



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February 22, 2017  
Invoice # 697431170  
LLB/LLB

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

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Fees	\$	██████████
Disbursements		32.33
HST on Fees and Taxable Disbursements		██████████
		<hr/>
Total this Invoice	\$	██████████

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March 17, 2017

Attention: Dave Butters  
President

Invoice # 697442009  
Page 1

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

PROFESSIONAL SERVICES rendered to February 28, 2017 in connection with the above matter as described in the attached.

Fees	\$	██████████
Disbursements		9.90
HST on Fees and Taxable Disbursements		██████████
Total this Invoice	\$	██████████

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

**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

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March 17, 2017  
 Invoice # 697442009  
 File No: 061604/000023  
 Page 2

Association of Power Producers of Ontario (APPrO)  
 Re: OEB Hearing - Cap and Trade Compliance Plans

PROFESSIONAL SERVICES RENDERED to February 28, 2017

Feb 1, 2017	J. Buchta	1.40	Review of Procedural Order No 1 , OEB Filing Guidelines for Cap & Trade Compliance Plans and Draft Issues List.
Feb 6, 2017	J. Buchta	1.40	Review of comments on Draft Issues List.
Feb 7, 2017	J. Buchta	0.90	Draft Issues List.
Feb 23, 2017	J. Vellone	0.60	Preparing IRs
Feb 23, 2017	J. Vellone	5.00	Draft interrogatories
Feb 24, 2017	J. Buchta	1.60	Preparation of Interrogatories

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Buchta	5.30	\$ [REDACTED]	\$ [REDACTED]
J. Vellone	5.60		
	<u>10.90</u>		<u>\$ [REDACTED]</u>

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March 17, 2017  
Invoice # 697442009  
File No: 061604/000023  
Page 3

Association of Power Producers of Ontario (APPrO)  
Re: OEB Hearing - Cap and Trade Compliance Plans

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
	Copies	\$9.90	H
Total Taxable Disbursements		9.90	
Total Disbursements			9.90
Total Fees and Disbursements			
HST on Fees and Taxable Disbursements			
TOTAL THIS INVOICE			\$

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March 17, 2017  
Invoice # 697442009  
LLB/LLB

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

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Fees	\$	██████████
Disbursements		9.90
HST on Fees and Taxable Disbursements		██████████
		-----
Total this Invoice	\$	██████████

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Association of Power Producers of Ontario (APPrO)  
25 Adelaide St. East, Suite 1602  
Toronto, ON M5C 3A1

May 25, 2017

Attention: Dave Butters  
President

Invoice # 697463707  
Page 1

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

PROFESSIONAL SERVICES rendered to April 30, 2017 in connection with the above matter as described in the attached.

Fees	\$ [REDACTED]
Disbursements	621.55
HST on Fees and Taxable Disbursements	[REDACTED]
Total this Invoice	\$ [REDACTED]

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

**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

Association of Power Producers of Ontario (APPrO)  
Re: OEB Hearing - Cap and Trade Compliance Plans

PROFESSIONAL SERVICES RENDERED to April 30, 2017

Mar 29, 2017	J. Vellone	0.50	Preparation of Legal Argument.
Mar 30, 2017	J. Vellone	0.50	Preparation of Legal Argument.
Apr 12, 2017	J. Vellone	0.20	Preparation of Legal Argument.
Apr 13, 2017	J. Vellone	0.70	Preparation of Legal Argument.
Apr 16, 2017	J. Vellone	1.50	Prepare cross examination
Apr 17, 2017	A.G. Chamberlain	0.50	Prepare for hearing.
Apr 17, 2017	J. Vellone	3.00	Prepare for hearing.
Apr 18, 2017	J. Vellone	8.00	Attendance at oral hearing.
Apr 19, 2017	A.G. Chamberlain	0.80	Prepare for hearing.
Apr 20, 2017	A.G. Chamberlain	8.00	Attend OEB Cap and Trade hearing.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
A.G. Chamberlain	9.30	\$ [REDACTED]	\$ [REDACTED]
J. Vellone	14.40	[REDACTED]	[REDACTED]
	<u>23.70</u>		<u>\$ [REDACTED]</u>

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May 25, 2017  
Invoice # 697463707  
File No: 061604/000023  
Page 3

Association of Power Producers of Ontario (APPrO)  
Re: OEB Hearing - Cap and Trade Compliance Plans

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
	Binding Charges	\$158.95	H
	Copies	462.60	H
	Total Taxable Disbursements	<u>621.55</u>	
	Total Disbursements		621.55
	Total Fees and Disbursements		<u>██████████</u>
	HST on Fees and Taxable Disbursements		<u>██████████</u>
	TOTAL THIS INVOICE		<u>\$ ██████████</u>

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May 25, 2017  
Invoice # 697463707  
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Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

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Fees	\$	██████████
Disbursements		621.55
HST on Fees and Taxable Disbursements		██████████
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Total this Invoice	\$	██████████

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Association of Power Producers of Ontario (APPrO)  
25 Adelaide St. East, Suite 1602  
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June 28, 2017

Attention: Dave Butters  
President

Invoice # 697473891  
Page 1

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

PROFESSIONAL SERVICES rendered to May 31, 2017 in connection with the above matter as described in the attached.

Fees	\$	██████████
Disbursements		9.05
HST on Fees and Taxable Disbursements		██████████
Total this Invoice	\$	██████████

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

**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi

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June 28, 2017  
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 File No: 061604/000023  
 Page 2

Association of Power Producers of Ontario (APPrO)  
 Re: OEB Hearing - Cap and Trade Compliance Plans

PROFESSIONAL SERVICES RENDERED to May 31, 2017

May 16, 2017	J. Vellone	5.00	Prepare APPrO submissions
May 18, 2017	J. Vellone	2.00	Prepare APPrO submissions.
May 19, 2017	J. Vellone	6.00	Prepare APPrO submissions.

TO OUR FEES \$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Vellone	13.00	\$ [REDACTED]	\$ [REDACTED]
	<u>13.00</u>		<u>\$ [REDACTED]</u>

DISBURSEMENTS:

<u>Taxable</u>		G=GST; Q=QST; H=HST; P=PST	
	Courier	\$9.05	H
Total Taxable Disbursements		<u>9.05</u>	
Total Disbursements			9.05
Total Fees and Disbursements			[REDACTED]
HST on Fees and Taxable Disbursements			[REDACTED]

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Association of Power Producers of Ontario (APPrO)  
Re: OEB Hearing - Cap and Trade Compliance Plans

June 28, 2017  
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Page 3

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June 28, 2017  
Invoice # 697473891  
LLB/LLB

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

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Fees	\$	██████████
Disbursements		9.05
HST on Fees and Taxable Disbursements		██████████
		<hr/>
Total this Invoice	\$	██████████

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Association of Power Producers of Ontario (APPrO)  
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November 15, 2017

Attention: Dave Butters  
President

Invoice # 697518478  
Page 1

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

PROFESSIONAL SERVICES rendered to November 14, 2017 in connection with the above matter as described in the attached.

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

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**BORDEN LADNER GERVAIS LLP**

By:  
Linda L. Bertoldi



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November 15, 2017  
 Invoice # 697518478  
 File No: 061604/000023  
 Page 2

Association of Power Producers of Ontario (APPrO)  
 Re: OEB Hearing - Cap and Trade Compliance Plans

PROFESSIONAL SERVICES RENDERED to November 14, 2017

Oct 11, 2017	J. Buchta	0.10	Cost claim.
Nov 13, 2017	J. Buchta	2.00	Prepared cost claim.
Nov 13, 2017	J. Buchta	1.00	Prepared cost claim.
Nov 13, 2017	J. Buchta	0.90	Prepared cost claim.

TO OUR FEES

\$ [REDACTED]

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
J. Buchta	4.00	\$ [REDACTED]	\$ [REDACTED]
	<u>4.00</u>		<u>\$ [REDACTED]</u>

Total Fees and Disbursements

[REDACTED]

HST on Fees and Taxable Disbursements

195.00

TOTAL THIS INVOICE

\$ [REDACTED]

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Toronto, ON M5C 3A1

November 15, 2017  
Invoice # 697518478  
LLB/LLB

Re: OEB Hearing - Cap and Trade Compliance Plans

File No: 061604/000023

**REMITTANCE COPY**

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

PLEASE RETURN THIS COPY WITH YOUR PAYMENT  
MAKE CHEQUES PAYABLE TO BORDEN LADNER GERVAIS LLP

PAYABLE ON RECEIPT  
INTEREST AT THE RATE OF 0.8% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE  
GST/HST REGISTRATION # R869096974RT0001

Disbursement Detail

November 01, 2016 to November 14, 2017

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	ix	Qty	Base Amount	ToBill Amount	
<b>061604</b>	<b>Association of Power Producers of Ontari</b>								
<b>000023</b>	<b>OEB Hearing - Cap and Trade Compliance P</b>								
<b>248</b>	<b>Photocopies - Internal</b>								
09-Jan-17	39191358	Vellone, John	Photocopy charges, 12 pages by Vellone, John	B	H	12	3.60	3.60	
27-Feb-17	39419849	Vellone, John	Photocopy charges, 9 pages by Vellone, John	B	H	9	2.70	2.70	
17-Apr-17	39651620	Vellone, John	Photocopy charges, 841 pages by Vellone, John	B	H	841	252.30	252.30	
<b>Totals For:</b>	<b>248</b>	<b>Photocopies - Internal</b>					<b>862</b>	<b>258.60</b>	<b>258.60</b>
<b>380</b>	<b>Laser Printing</b>								
09-Jan-17	39192881	Proctor, Becky	Laser printing, 14 pages by Proctor, Becky	B	H	14	4.20	4.20	
24-Feb-17	39412085	Buchta, Jessica-Ann	Laser printing, 6 pages by Buchta, Jessica-Ann	B	H	6	1.80	1.80	
24-Feb-17	39412220	Proctor, Becky	Laser printing, 4 pages by Proctor, Becky	B	H	4	1.20	1.20	
27-Feb-17	39420785	Proctor, Becky	Laser printing, 14 pages by Proctor, Becky	B	H	14	4.20	4.20	
27-Mar-17	39554398	Vellone, John	Laser printing, 250 pages by Vellone, John	B	H	250	75.00	75.00	
27-Mar-17	39554452	Vellone, John	Laser printing, 2 pages by Vellone, John	B	H	2	0.60	0.60	
27-Mar-17	39554968	Vellone, John	Laser printing, 2 pages by Vellone, John	B	H	2	0.60	0.60	
27-Mar-17	39555333	Vellone, John	Laser printing, 11 pages by Vellone, John	B	H	11	3.30	3.30	
27-Mar-17	39555334	Vellone, John	Laser printing, 122 pages by Vellone, John	B	H	122	36.60	36.60	
27-Mar-17	39555787	Vellone, John	Laser printing, 9 pages by Vellone, John	B	H	9	2.70	2.70	
27-Mar-17	39555991	Vellone, John	Laser printing, 2 pages by Vellone, John	B	H	2	0.60	0.60	
27-Mar-17	39556158	Vellone, John	Laser printing, 295 pages by Vellone, John	B	H	295	88.50	88.50	
27-Mar-17	39556754	Vellone, John	Laser printing, 8 pages by Vellone, John	B	H	8	2.40	2.40	
<b>Totals For:</b>	<b>380</b>	<b>Laser Printing</b>					<b>739</b>	<b>221.70</b>	<b>221.70</b>
<b>382</b>	<b>Binding Charges - Internal</b>								
30-Mar-17	39580135	Vellone, John	Binding charges, binder white 2.0 in by Vellone, John	B	H	1	6.50	6.50	
30-Mar-17	39580156	Vellone, John	Binding charges, tab letter by Vellone, John	B	H	1	1.40	1.40	
30-Mar-17	39580158	Vellone, John	Binding charges, binder blue 1.0 in by Vellone, John	B	H	1	4.05	4.05	
30-Mar-17	39580161	Vellone, John	Binding charges, cover clr by Vellone, John	B	H	1	1.50	1.50	

Disbursement Detail

November 01, 2016 to November 14, 2017

Expense Date	Disb ID	Disb Tkpr	Narrative	WIP Status	IX	Qty	Base Amount	ToBill Amount
30-Mar-17	39580190	Vellone, John	Binding charges, cover clr by Vellone, John	B	H	1	1.50	1.50
17-Apr-17	39651694	Vellone, John	Binding charges, binding certox by Vellone, John	B	H	1	75.00	75.00
17-Apr-17	39651702	Vellone, John	Binding charges, tab letter by Vellone, John	B	H	1	24.00	24.00
17-Apr-17	39651733	Vellone, John	Binding charges, cover clr by Vellone, John	B	H	1	45.00	45.00
<b>Totals For:</b>	<b>382</b>	<b>Binding Charges - Internal</b>				<b>8</b>	<b>158.95</b>	<b>158.95</b>
<hr/>								
<b>418</b>	<b>Courier</b>							
09-Jan-17	39246661	Vellone, John	Courier charges for Blizzard Courier rush parcel sent from BLG (Borden Ladner Gervais), 22 Adelaide St W to ONT ENERGY BOARD, 2300 Yonge St, Vouch/Way # 7542235	B	H	1	14.74	14.74
19-May-17	39805731	Vellone, John	Courier charges for FedEx Canadian parcel delivered to KIRSTEN WALLI, ONTARIO ENERGY BOARD, 2300 YONGE ST, SUITE - 2701, TORONTO, ON, M4P 1E4, CA, Vouch/Way # 719918257580	B	H	1	9.05	9.05
<b>Totals For:</b>	<b>418</b>	<b>Courier</b>				<b>2</b>	<b>23.79</b>	<b>23.79</b>
<b>Report Totals:</b>						<b>1611</b>	<b>663.04</b>	<b>663.04</b>



November 14, 2017

Dear Customer:

The following is the proof-of-delivery for tracking number **719918257580**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	2300 YONGE ST TORONTO, ON M4P1E4
<b>Signed for by:</b>	F.FATIMA	<b>Delivery date:</b>	May 23, 2017 10:32
<b>Service type:</b>	FedEx Priority Overnight		
<b>Special Handling:</b>	Deliver Weekday		

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**Shipping Information:**

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<b>Tracking number:</b>	719918257580	<b>Ship date:</b>	May 19, 2017
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**Recipient:**  
KIRSTEN WALLI  
ONTARIO ENERGY BOARD  
2300 YONGE ST  
SUITE - 2701  
TORONTO, ON M4P1E4 CA

**Shipper:**  
MIKE SAMMUT  
BORDEN LADNER GERVAIS  
22 ADELAIDE ST  
TORONTO, ON M5H4E3 CA

**Reference**

25204.061604.000023\*

Thank you for choosing FedEx.

719918257580

KIRSTEN WALLI

ONTARIO ENERGY BOARD

2300 YONGE ST

TORONTO

ON CA 0.00

10.23

25204.061604.000023\*

**Blizzard Courier Ltd**

Waybill 7542235  
RcvTime 2017-01-09 14:07  
PUcompany BLG (Borden Ladner Gervais)  
PUbuilding 416 367 6514  
PUaddress 22 Adelaide St W  
PUpostalcode M5H 4E3  
PUcity Toronto  
PUsuite 28 floor  
PUcontact  
Return N  
DOcompany ONT ENERGY BOARD  
DObuilding  
DOaddress 2300 Yonge St  
DOpostalcode M4P 1E4  
DOcity Toronto  
DOsuite 27TH FL  
DOcontact K WALLI  
Signature Required N  
ST 2  
NextDay  
Pieces 1  
Weight 0  
Van Required N  
BOTTLE   
Instructions 0 bottles.  
REF1\_1 000023  
REF2\_1 061604  
REF3\_1 25204  
Signature Sarah  
SignatureTime 2017-01-09 16:54  
WeightLimit   
BASIC TARIFF 14.74  
RETURN CHARGE 0.00  
VAN CHARGE 0.00  
WEIGHT CHARGE 0.00  
EXTRA CHARGE 0.00  
FUEL SURCHARGE 0.00  
HST CHARGE 1.92  
TOTAL WITH HST \$ 16.66



# Elenchus

34 King St East  
6th Floor  
Toronto, Ontario  
M5C 2X8

# Invoice

Date	Invoice #
5/31/2017	2017089

Invoice To
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2016-0296 Union Cap & Trad					
Date	Item	Description	Hours	Rate	Amount
5/17/2017	Argument - Pre...	Comments on argument	0.5	330.00	165.00
5/19/2017	Argument - Pre...	Comments on argument	0.5	330.00	165.00
		HST on Sales		13.00%	42.90
				<b>Subtotal</b>	\$330.00
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$42.90
				<b>Total</b>	\$372.90

# Elenchus

34 King St East  
6th Floor  
Toronto, Ontario  
M5C 2X8

## Invoice

Date	Invoice #
3/31/2017	2017057

Invoice To:
APPrO 25 Adelaide St. East Suite 1602 Toronto, ON M5C 3A1 Attn: Karla Martinez

P.O. No.	Terms
	Net 30

Project					
EB-2016-0296					
Date	Item	Description	Hours	Rate	Amount
3/30/2017	Oral Hearing - ...	Union Cap & Trade Research for counsel HST on Sales	1.25	330.00 13.00%	412.50 53.63
				<b>Subtotal</b>	\$412.50
Make Cheque Payable to: Elenchus Research Associates Inc. Billing Inquiries: Rachel Chua 416-348-9917 x30 rchua@elenchus.ca				<b>HST#861367431</b>	\$53.63
				<b>Total</b>	\$466.13