

Colm Boyle
T: 416-367-7273
cboyle@blg.com

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

File No. 61604.56

September 9, 2024

DELIVERED ELECTRONICALLY

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

Dear Ms. Marconi:

Re: EB-2024-0063 – Generic Hearing on Cost of Capital – Interim Cost Claim

In accordance with Procedural Order No. 3, please find enclosed the Association of Power Producers of Ontario's ("APPrO") interim cost claim in the above noted matter. APPrO has provided sufficient detail to allow the Ontario Energy Board ("OEB") to review the accuracy of the calculations in the claim. APPrO understands that the OEB will conduct a complete review of all cost claims at the conclusion of the proceeding.

Yours truly,

BORDEN LADNER GERVAIS LLP



Colm Boyle

CB/

EB-2024-0063 : 1 : Colm Boyle

COST CLAIM NUMBER 2356	SUBMISSION DEADLINE DATE September 09, 2024	CLAIM STATUS Approved by Finance
EB# EB-2024-0063: Rates: Policy-Related: Ontario Energy Board	OTHER EB#S	PHASE #* 1
INTERVENOR Boyle, Colm; +1 (416) 367-7273 cboyle@blg.com	INTERVENOR COMPANY* Association of Power Producers of Ontario, Toronto: Institution	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY Canada
HST NUMBER 125298802RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Boyle, Colm; +1 (416) 367-7273 cboyle@blg.com	1,065.59	4.10	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
APPrO_Cost Claim Cover_20240909.pdf	Cover Letter	
APPRO EB-2024-0063 Cost Claim 090920242335.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 943.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 122.59
TOTAL CLAIM 1,065.59	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 4.10	TOTAL HOURS DISALLOWED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Association of Power Producers of Ontario

SEND PAYMENT TO ADDRESS
P.O. Box 756
Toronto, ON
M5C2K1

ATTENTION

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.

SUBMITTED BY
Colm Boyle

DATE SUBMITTED
September 09, 2024

CASE EB-2024-0063: Rates: Policy-Related: Ontario Energy Board	COST CLAIM EB-2024-0063 : 1 : Colm Boyle	INTERVENOR NAME Boyle, Colm; +1 (416) 367-7273 cboyle@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* 9	HOURLY RATE 230
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE No
HST NUMBER 125298802RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
4.10	943.00	122.59	1,065.59			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	0.20	230	46.00	13.00	5.98	51.98
Preparation of Interrogatories		230		13.00		
Review Interrogatory Responses		230		13.00		
Technical Conference Preparation		230		13.00		
Technical Conference Attendance	3.80	230	874.00	13.00	113.62	987.62
Technical Conference Follow-up		230		13.00		
Subtotal of DISCOVERY	4.00		920.00		119.60	1,039.60
PROCEDURAL						
Preparation of Issues List Submission		230		13.00		
Attendance at Issues List Conference		230		13.00		
Preparation for a Confidentiality Request		230		13.00		
Prepare Submissions on Confidentiality		230		13.00		
Preparation of Motion(s) Materials		230		13.00		
Prepare Submissions on the Motion(s)		230		13.00		
Attendance at Hearing on Motion(s)		230		13.00		
Review Procedural Documents	0.10	230	23.00	13.00	2.99	25.99

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.10		23.00		2.99	25.99
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		230		13.00		
Interrogatory Responses		230		13.00		
Preparation of Witness(es) for Attendance at Hearing		230		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		230		13.00		
Attendance at Settlement Conference		230		13.00		
Preparation of Settlement Proposal		230		13.00		
Attendance at Presentation to Panel		230		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions		230		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT						
Preparation for Oral Hearing		230		13.00		
Attendance at Oral Hearing		230		13.00		
Oral Submissions		230		13.00		
Attendance at Oral Submissions		230		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		230		13.00		
Review Rate/Accounting Order		230		13.00		
Prepare Submission on Rate Order		230		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		230		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	4.10		943.00		122.59	1,065.59

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Association of Power Producers re Cost of Capital (EB-2024-0063) Invoice # 698405494.pdf	Time Docket and Invoice	
Association of Power Producers re Cost of Capital (EB-2024-0063) Invoice # 698415520.pdf	Time Docket and Invoice	
Invoice 61604.56.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Association of Power Producers re Cost of Capital (EB-2024-0063) Invoice # 698405494.pdf	Time Docket and Invoice	Hearings	
Association of Power Producers re Cost of Capital (EB-2024-0063) Invoice # 698415520.pdf	Time Docket and Invoice	Hearings	
Invoice 61604.56.pdf	Time Docket	Hearings	

Date	TKPR Name	Matter Name	Bill Num	Bill Date	Status	Bs Hrs	Bl Hrs	Narrative
5/17/2024	Boyle, Colm	Cost of Capital (EB-2024-0063)	698405494	6/30/2024	B	0.1	0.1	Review OEB correspondence re procedural update.
6/23/2024	Boyle, Colm	Cost of Capital (EB-2024-0063)	698415520	8/7/2024	B	0.2	0.2	Update memorandum to client on current status and next steps.
9/5/2024	Boyle, Colm	Cost of Capital (EB-2024-0063)	0		W	3.8	0	Attendance at presentation day for expert witnesses.



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

June 30, 2024

Attention: Colin Anderson

Invoice # 698405494
Page 1

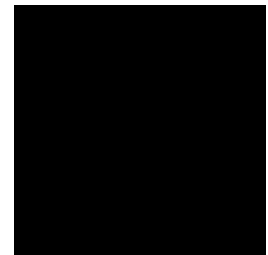
Re: Cost of Capital (EB-2024-0063)

File No: 061604/000056

PROFESSIONAL SERVICES rendered to May 31, 2024 in connection with the above matter as described in the attached.

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

Total this Invoice



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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone

Association of Power Producers of Ontario (APPrO)
Re: Cost of Capital (EB-2024-0063)

June 30, 2024
Invoice # 698405494
File No: 061604/000056
Page 2

PROFESSIONAL SERVICES RENDERED to May 31, 2024

May 17, 2024 C. Boyle 0.10 Review OEB correspondence re procedural update.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
C. Boyle	0.10		
	0.10		

Total Fees and Disbursements and Other Charges

HST on Fees and Taxable Disbursements and Other Charges

TOTAL THIS INVOICE



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
Bay Adelaide Centre, East Tower
22 Adelaide Street West
Toronto, ON, Canada M5H 4E3
T 416.367.6000 F 416.367.6749
blg.com

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

June 30, 2024
Invoice # 698405494
CB/JV

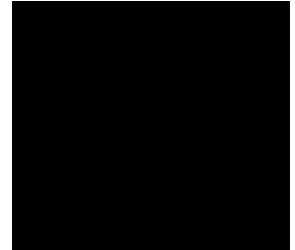
Re: Cost of Capital (EB-2024-0063)

File No: 061604/000056

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.



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

June 30, 2024
Invoice # 698405494
CB/JV

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

Client Name	Client #	Invoice #	Amount	Comments
Association of Power Producers of Ontari	061604	698405494		Payment for Invoice # 698405494

Payment method # 1 - EFT/WIRE (Preferred Method)

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

Payment method # 3 - CHEQUES

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 5.3% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0001



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

August 7, 2024

Attention: Colin Anderson

Invoice # 698415520
Page 1

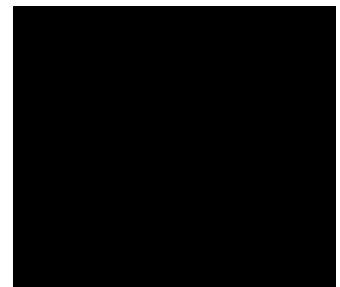
Re: Cost of Capital (EB-2024-0063)

File No: 061604/000056

PROFESSIONAL SERVICES rendered to June 30, 2024 in connection with the above matter as described in the attached.

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

Total this Invoice



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

BORDEN LADNER GERVAIS LLP

Borden Ladner Gervais LLP

For: John Vellone

Association of Power Producers of Ontario (APPrO)
Re: Cost of Capital (EB-2024-0063)

August 7, 2024
Invoice # 698415520
File No: 061604/000056
Page 2

PROFESSIONAL SERVICES RENDERED to June 30, 2024

Jun 23, 2024 C. Boyle 0.20 Update memorandum to client on current status and next steps.

TO OUR FEES

FEE SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Avg. Rate/Hr.</u>	<u>Amount</u>
C. Boyle	0.20		
	0.20		

Total Fees and Disbursements and Other Charges

HST on Fees and Taxable Disbursements and Other Charges

TOTAL THIS INVOICE



Borden Ladner Gervais LLP
Lawyers | Patent & Trade-mark Agents
Bay Adelaide Centre, East Tower
22 Adelaide Street West
Toronto, ON, Canada M5H 4E3
T 416.367.6000 F 416.367.6749
blg.com

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

August 7, 2024
Invoice # 698415520
CB/JV

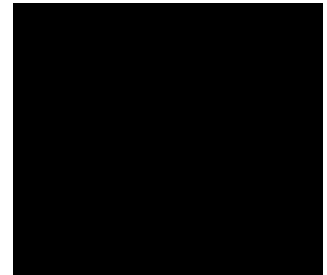
Re: Cost of Capital (EB-2024-0063)

File No: 061604/000056

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.



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

August 7, 2024
Invoice # 698415520
CB/JV

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

Client Name	Client #	Invoice #	Amount	Comments
Association of Power Producers of Ontari	061604	698415520		Payment for Invoice # 698415520

Payment method # 1 - EFT/WIRE (Preferred Method)

Payment method # 2 - ONLINE PAYMENTS, CANADIAN FUNDS ONLY

Payment method # 3 - CHEQUES

PAYABLE ON RECEIPT
INTEREST AT THE RATE OF 5.3% PER ANNUM MAY BE CHARGED ON ACCOUNTS WHICH ARE OVERDUE
GST/HST REGISTRATION # R869096974RT0001