



Fogler, Rubinoff LLP
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September 28, 2016

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 147833

VIA RESS, EMAIL AND COURIER

Ontario Energy Board
2300 Yonge Street
27th Floor
Toronto, Ontario
M4P 1E4

Attention: Kirsten Walli
Board Secretary

Dear Ms. Walli:

**Re: EB-2015-0003: PowerStream Application for electricity distribution rates
for the period from January 1, 2016 to December 31, 2020**

Please find enclosed BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc: Martin Davies, OEB (*via email*)
Maureen Helt, OEB (*via email*)
Colin MacDonald, PowerStream (*via email*)
Tom Barrett, PowerStream (*via email*)
Marion Fraser, Fraser & Company (*via email*)
Bala Gnanam, BOMA (*via email*)

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.
- 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- 2015-0003 Process: PowerStream 2016-2020 CIR Rate Application
Party: BOMA Affiant's Name: Tom Brett
HST Number: R119420859 HST Rate Ontario: 13.00%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

Affidavit

I, Tom Brett, 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.

Tom Brett
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on Sept. 28, 2016 (date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0003 Process: PowerStream 2016-2020 CIR Rate Application

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	56,760.00
Disbursements	\$	35.97
HST	\$	7,383.48
Total Cost Claim	\$	64,179.45

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Debbie Dey
77 King Street West, Suite 3000
P.O. Box 95, TD Centre North Tower
Toronto, ON M5K 1G8

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0003</u>	Process: <u>PowerStream 2016-2020 CIR Rate Application</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1971"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="36"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	41.80	\$ 330.00	\$ 13,794.00	\$ 1,793.22	\$ 15,587.22
Attendance	13.50	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	74.40	\$ 330.00	\$ 24,552.00	\$ 3,191.76	\$ 27,743.76
Oral Hearing					
Preparation	28.30	\$ 330.00	\$ 9,339.00	\$ 1,214.07	\$ 10,553.07
Attendance	14.00	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 56,760.00	\$ 7,378.80	\$ 64,138.80

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



File # EB- 2015-0003

Process: PowerStream 2016-2020 CIR Rate Application

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier		\$ 35.97	\$ 4.68	\$ 40.65
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ 35.97	\$ 4.68	\$ 40.65

Prebill # 880771 Session: 499670 Bill to: 27/Sep/16

FOGLER, RUBINOFF LLP

Client: F1588
Fraser & Company

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas
LAWYER ON BILL: **Brett, Thomas**
LAST BILL DATE: 02/Jun/15

PAYOR NAME & ADDRESS
PowerStream Inc.
161 Cityview Boulevard
Vaughan, ON
L4H 0A9
Canada
Attn: Colin Macdonald

PAYOR: P2713 MAIN
BILL: P2713 MAIN

Matter: 147833
PowerStream Inc., 2016 to 2020
Custom IR Rate Application;
Board File No. EB-2015-0003

ACCOUNT APPROVAL

Thomas Brett

FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

<u>LAST ENTRY</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>FEE CREDIT ALLOCATION</u>	<u>CODE</u>	<u>INIT</u>
16/Jan/16	Thomas Brett	172.00	56,760.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES		172.00	56,760.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

<u>LAST ENTRY</u>	<u>CODE</u>	<u>DISB. TYPE</u>	<u>GST</u>	<u>AMOUNT</u>	<u>UNBILLED W/O</u>	<u>ANTICIPATED</u>	<u>TOTAL THIS BILL</u>
14/Jan/16	7	Courier & Delivery	Y	35.97			
TOTAL UNBILLED DISB				35.97	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

<u>MATTER BILLING SNAPSHOT</u>	<u>FEES</u>	<u>DISBURSEMENTS</u>	<u>GST</u>	<u>TOTAL</u>
BILLED TO DATE	24,684.00	29.96	3,212.81	27,926.77
PAID TO DATE	24,684.00	29.96	3,212.81	27,926.77
BILLED WRITE OFFS	0.00	0.00	0.00	0.00
BALANCE DUE	0.00	0.00	0.00	0.00

<u>UNBILLED WRITE OFFS</u>	<u>DATE</u>	<u>W/O #</u>	<u>FEES</u>	<u>DISB</u>

Payor/Matter: P2713/**147833**
 PowerStream Inc.
 PowerStream Inc., 2016 to 2020 Custom
 IR Rate Application; Board File No. EB-
 2015-0003
 Prebill No.: 880771
 Session ID: 499670

LAST BILL DATE: 02/Jun/15
 LAST BILLED TO DATE: 02/Jun/15
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 PowerStream Inc.
 161 Cityview Boulevard
 Vaughan, ON L4H 0A9
 CANADA

PAYOR DEFAULT ADDRESS
 161 Cityview Boulevard
 Vaughan, ON
 L4H 0A9
 Macdonald, Colin

DETAIL OF UNBILLED TIME

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
09/Sep/15	2663806	415 TB	3.00	330.00	990.00	Reviewing evidence
10/Sep/15	2663808	415 TB	1.50	330.00	495.00	Reviewing evidence
18/Sep/15	2668129	415 TB	1.50	330.00	495.00	Reviewing evidence
20/Sep/15	2668742	415 TB	3.50	330.00	1,155.00	Reviewing evidence
21/Sep/15	2668743	415 TB	5.50	330.00	1,815.00	Reviewing evidence; Preparing Submission to Board
22/Sep/15	2668750	415 TB	4.30	330.00	1,419.00	Preparation of Submission to Board on threshold issue
23/Sep/15	2671457	415 TB	4.50	330.00	1,485.00	Finalizing Submission to OEB
24/Sep/15	2671484	415 TB	3.50	330.00	1,155.00	Preparation for Settlement Conference; Reviewing evidence
25/Sep/15	2671493	415 TB	0.40	330.00	132.00	Attending conference call re Settlement Conference
01/Oct/15	2673910	415 TB	2.00	330.00	660.00	Reviewing evidence
04/Oct/15	2675284	415 TB	1.20	330.00	396.00	Reviewing evidence
08/Oct/15	2678840	415 TB	1.50	330.00	495.00	Reviewing Procedural Order and evidence; Preparing for Settlement Conference
09/Oct/15	2678846	415 TB	1.40	330.00	462.00	Telephone conference call with intervenors re Settlement Conference approval and preparing for same
18/Oct/15	2683287	415 TB	4.00	330.00	1,320.00	Preparation for Settlement Conference; Reviewing evidence and IRs
19/Oct/15	2683292	415 TB	2.00	330.00	660.00	Preparation for Settlement Conference
19/Oct/15	2683293	415 TB	7.50	330.00	2,475.00	Attending Settlement Conference
20/Oct/15	2683294	415 TB	2.00	330.00	660.00	Preparation for Settlement Conference
20/Oct/15	2683295	415 TB	6.00	330.00	1,980.00	Attending Settlement Conference
21/Oct/15	2683299	415 TB	2.00	330.00	660.00	Preparing for Hearing; Reviewing evidence
30/Oct/15	2689435	415 TB	0.30	330.00	99.00	Revising letter to OEB re settlement
12/Nov/15	2696288	415 TB	1.30	330.00	429.00	Reviewing evidence
18/Nov/15	2701969	415 TB	1.00	330.00	330.00	Preparation for Hearing
19/Nov/15	2701975	415 TB	4.00	330.00	1,320.00	Preparation for Hearing
20/Nov/15	2701278	415 TB	2.50	330.00	825.00	Preparation for Hearing
21/Nov/15	2701976	415 TB	5.00	330.00	1,650.00	Preparation for cross-examinations
22/Nov/15	2701977	415 TB	6.20	330.00	2,046.00	Preparation for cross-examinations
23/Nov/15	2701978	415 TB	2.50	330.00	825.00	Preparation for Hearing
23/Nov/15	2701979	415 TB	7.00	330.00	2,310.00	Attending Hearing
26/Nov/15	2705326	415 TB	3.50	330.00	1,155.00	Preparation for Hearing
26/Nov/15	2705327	415 TB	7.00	330.00	2,310.00	Attending Hearing
30/Nov/15	2706621	415 TB	3.00	330.00	990.00	Preparation of Argument
01/Dec/15	2706628	415 TB	8.70	330.00	2,871.00	Preparation of Argument
02/Dec/15	2709840	415 TB	6.80	330.00	2,244.00	Preparation of Argument
03/Dec/15	2709842	415 TB	5.00	330.00	1,650.00	Preparation of Argument
04/Dec/15	2709843	415 TB	6.00	330.00	1,980.00	Preparation of Argument
07/Dec/15	2710512	415 TB	4.00	330.00	1,320.00	Preparation of Argument
08/Dec/15	2710517	415 TB	1.50	330.00	495.00	Preparation of Argument
09/Dec/15	2712746	415 TB	0.40	330.00	132.00	Preparation of Argument

**FOGLER, RUBINOFF
BILLING STATEMENT TO 27/Sep/16**

Payor/Matter: P2713/**147833**
 PowerStream Inc.
 PowerStream Inc., 2016 to 2020 Custom
 IR Rate Application; Board File No. EB-
 2015-0003
 Prebill No.: 880771
 Session ID: 499670

LAST BILL DATE: 02/Jun/15
 LAST BILLED TO DATE: 02/Jun/15
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 PowerStream Inc.
 161 Cityview Boulevard
 Vaughan, ON L4H 0A9
 CANADA

PAYOR DEFAULT ADDRESS
 161 Cityview Boulevard
 Vaughan, ON
 L4H 0A9
 Macdonald, Colin

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
13/Dec/15	2712766	415 TB	4.00	330.00	1,320.00	Preparation of Argument
20/Dec/15	2740950	415 TB	3.00	330.00	990.00	Preparation of Argument
21/Dec/15	2740951	415 TB	2.50	330.00	825.00	Preparation of Argument
23/Dec/15	2740957	415 TB	4.00	330.00	1,320.00	Preparation of Argument
24/Dec/15	2740959	415 TB	2.50	330.00	825.00	Preparation of Argument
09/Jan/16	2740330	415 TB	6.50	330.00	2,145.00	Preparation of Argument
11/Jan/16	2740334	415 TB	6.50	330.00	2,145.00	Preparation of Argument
13/Jan/16	2740344	415 TB	2.00	330.00	660.00	Preparation of Argument
14/Jan/16	2740345	415 TB	5.50	330.00	1,815.00	Preparation of Argument
16/Jan/16	2740346	415 TB	2.50	330.00	825.00	Reviewing Argument
TOTAL TIME			172.00		56,760.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
26/Jun/15	6229490	7 Courier & Delivery		11.99	14:06 TB Courier: Blizzard# 7322515 ontario energy-2300 Yonge St-A.Steinsby
23/Sep/15	6344084	7 Courier & Delivery		11.99	11:09 TB Courier: Blizzard# 7353896 Ontario Energy Baord-2300 Yonge St-Krista Muir
14/Jan/16	6497448	7 Courier & Delivery		11.99	16:01 TB Courier: Blizzard# 7398428 ontario energy board-2300 Yonge St-Fatima
TOTAL DISB				35.97	

ACCOUNTS RECEIVABLE HISTORY TO 26/Sep/16

<u>BILL #</u>	<u>TYPE</u>	<u>DATE</u>	<u>FEES</u>	<u>DISB</u>	<u>TAX</u>	<u>TOTAL</u>	<u>PAYOR</u>	<u>PAYOR/COMMENT</u>	<u>AUDIT</u>
21507060	BL	02/Jun/15	24,684.00	29.96	3,212.81	27,926.77	P2713		1691361
21507060	CR	26/Jun/15	(24,684.00)	(29.96)	(3,212.81)	(27,926.77)	P2713	Power Stream Inc.	1699182
TOTAL OUTSTANDING						\$0.00			

June 26 / 15

15	732-2295	1	0626 10:54	Fogler Rubinoff 77 King St. West	ECCLESTON 66 Wellington St W	KWM - 142499	Nicole 0626 11:26	6.05	B
16	732-2304	0	0626 10:56	Fogler Rubinoff 77 King St. West	Bogart Roberson & Chu LLP 20 Adelaide St E	AYS - 151877	Dorreth 0626 11:39	9.02	B
17	732-2331	1	0626 11:16	Fogler Rubinoff 77 King St. West	CAPITAL DEVELOPMENTS 45 St Clair Ave W	SMD - 152349	Matt 0626 12:42	11.00	N
18	732-2351	1	0626 11:33	Fogler Rubinoff 77 King St. West	AIRD & BERLIS 181 Bay St	VW - 151204	Marie 0626 12:29	6.05	B
19	732-2355	4	0626 11:36	Fogler Rubinoff 77 King St. West	BENEFIT DIVISION 105 Commerce Valley Dr W (Thor)	JN - 999999	Kristina 0629 09:37	12.10	22
20	732-2359	4	0626 11:40	Fogler Rubinoff 77 King St. West	HSBC 3601 Highway 7 (Mark)	DFH - 067601	Nina 0629 10:27	13.48	22
21	732-2376	1	0626 12:00	Fogler Rubinoff 77 King St. West	Chitiz Pathak LLP 320 Bay St	JV - 999999 Lbs: 40 \$6.00	Nicole 0626 12:19	12.05	B
22	732-2409	4	0626 12:34	Fogler Rubinoff 77 King St. West	HARRIS & HARRIS 2355 Skymark Ave (Miss)	In - 147331	Susan 0629 10:29	10.89	17
23	732-2440	1	0626 13:03	Fogler Rubinoff 77 King St. West	Lenczner Slaght Royce LLP 130 Adelaide St W	djf - 147331	Sabina 0626 13:28	6.05	B
24	732-2447	1	0626 13:05	Fogler Rubinoff 77 King St. West	MCCARTHY 66 Wellington St W	ays - 152530	David 0626 13:15	6.05	B
25	732-2480	4	0626 13:58	Fogler Rubinoff 77 King St. West	Mr. Brian I. Taran 838 Mount Pleasant Rd	MAD - 999999	Brian 0629 09:56	10.89	20
26	732-2512	1	0626 14:38	Fogler Rubinoff 77 King St. West	TSX 130 King St W	EER - 031052	Kho 0626 15:15	6.05	B
27	732-2515	4	0626 14:40	Fogler Rubinoff 77 King St. West	ontario energy 2300 Yonge St	TB - 147833	A. Steinsby 0626 16:43	10.89	K
28	732-2538	0	0626 15:03	Fogler Rubinoff 77 King St. West	TORKIN MANES 151 Yonge St	KJY - 153243	Mina 0626 15:21	9.02	B
29	732-2541	0 Ret	0626 15:06	Fogler Rubinoff 77 King St. West	INDUSTRY CANADA 151 Yonge St	NAM - 999999	Connie-Renzo 0626 15:40	15.00	B
30	732-2554	4	0626 15:15	Fogler Rubinoff 77 King St. West	Rosenthal Zaretsky Niman LLP 4211 Yonge St (Nort)	ERR - 002881	Avi 0629 09:19	10.89	I
				Fogler	CRAWFORD FOR FENCHURCH				

Fogler Rubinoff

Blizzard Courier Orders

2015.09.23

Created: 20150930 13:39:43 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	735-3723	0	0923 08:22	Fogler Rubinoff 77 King St. West	kestenberg siegal lipkus 65 Granby St	kjy - 153140	maria 0923 09:09	9.02	69
2	735-3725	2	0923 08:33	Fogler Rubinoff 77 King St. West	CANAGESWARY RAJASINGAM 3850 Finch Ave E (Scar)	GM - 143364	kala 0923 10:05	25.03	96
3	735-3775	4	0923 09:52	Fogler Rubinoff 77 King St. West	John Poletes Pro. Corp. 3199 Yonge St	DMC - 155019	Winnie 0924 10:07	10.89	38
4	735-3788	3	0923 10:03	Fogler Rubinoff 77 King St. West	Dentons Canada LLP 77 King St W	DWL - 152569	Arnold 0923 11:30	3.52	B
5	735-3792	4	0923 10:08	Fogler Rubinoff 77 King St. West	Maria Mancuso / Gennaro DiSan 99 Rodinea Rd (Mapl)	DWL - 152569/did not accept package/. 0924 12:31	16.78	3
6	735-3804	1	0923 10:20	Fogler Rubinoff 77 King St. West	Cameron Stephens Mortgage Inve 25 Adelaide St E	kp - 145121	enduriana 0923 10:52	6.05	B
7	735-3880	0	0923 11:22	Fogler Rubinoff 77 King St. West	Zizzo Allan Pro. Corp. 5 Hazelton Ave	GFK - 142960	qwen 0923 11:57	19.80	000
8	735-3896	4	0923 11:35	Fogler Rubinoff 77 King St. West	Ontario Energy Baord 2300 Yonge St	TB - 147833	Krista Muir 0923 14:22	10.89	K
9	735-3914	1	0923 11:48	Fogler Rubinoff 77 King St. West	Goodmans LLP 333 Bay St	CRD - 052634	Wilkinson 0923 12:16	6.05	B
10	735-3940	0	0923 12:18	LAND REGISTRY OFFICE 20 Dundas St W	Fogler Rubinoff 77 King St. West	KK - 155659	Parvin 0923 12:59	9.02	B
11	735-3971	0	0923 13:06	Toronto Community Houing Corpo 931 Yonge St	Fogler Rubinoff 77 King St. West	ADL - 154729	majid moradi 0923 13:43	19.80	J
12	735-3991	1	0923 13:40	Fogler Rubinoff 77 King St. West	TSX Venture 130 King St W	RM - 126344	Sinam 0923 13:51	6.05	B
13	735-3993	1	0923 13:43	Fogler Rubinoff 77 King St. West	norvic shipping north america 110 Sheppard Ave E (Nort)	PKG - 131846	Lillan 0923 16:29	29.15	+A
14	735-3996	1	0923 13:51	Fogler Rubinoff 77 King St. West	Klatt Investigations Inc. 4235 Bloor St W (Etob)	BL - 154810	d klatt 0923 16:46	29.15	93
15	735-4010	4	0923 14:23	Fogler Rubinoff 77 King St. West	Pavel Kolman 23 Cavendish Cres (Bram)	MS - 154478	M_kolman 0924 11:09	16.78	17
16	735-4016	4	0923 14:31	Fogler Rubinoff 77 King St. West	Power Stream 161 Cityview Blvd (Wood)	ADL - 155476	heather 0924 12:09	15.40	69
17	735-4022	0 Ret	0923 14:35	Fogler Rubinoff 77 King St. West	INDUSTRY CANADA 151 Yonge St	CSZ - 145275	Barron-parvin 0923 15:18	15.00	B
18	735-4054	1 (nd)	0923 15:19	Fogler Rubinoff 77 King St. West	Anthony Reino Professional Cor 3700 Steeles Ave W (Wood)	ACK - 154654	gralce igana 0924 08:56	53.35	93
19	735-4057	4	0923 15:25	Fogler Rubinoff 77 King St. West	coco paving inc 949 Wilson Ave (Nort)	REJ - 151975	libby 0924 11:49	10.89	69
20	735-4063	1	0923 15:31	Fogler Rubinoff 77 King St. West	oneGRID Corp. 161 Bay St	AKS - 147951	Ceoff 0923 15:42	6.05	B
21	735-4097	1 (nd)	0923 16:13	Fogler Rubinoff 77 King St. West	City of Markham 101 Town Centre Blvd (Mark)	ADL - 155476	Judy 0924 10:09	45.38	22
22	735-4098	4	0923 16:15	Fogler Rubinoff 77 King St. West	Richmond Hill Small Claims Cou 8500 Leslie St (Thor)	SDC - 153934	Iryna 0924 09:32	12.10	22
	735-		0923	Fogler Rubinoff 77	Bamberger Polymers Corp.	CRD -	Heather		

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				West					
19	739-8364	0 Ret	0114 15:11	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	KJY - 154622	Dalia-Bery 0114 17:25	15.00	B
20	739-8367	1 (nd)	0114 15:14	Fogler Rubinoff 77 King St. West	the city of vaughan 2141 Major Mackenzie Dr (Vaug)	GM - 146560	lindsay 0115 08:27	64.08	29
21	739-8376	0 Ret	0114 15:26	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	VW - 157391	Dalia-Bery 0114 17:25	15.00	B
22	739-8380	0 Ret	0114 15:28	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	WTM - 161139	Dalia-parvin 0114 17:25	15.00	B
23	739-8387	0 Ret	0114 15:31	Fogler Rubinoff 77 King St. West	INDUSTRY CANADA 151 Yonge St	CZS - 137539	Barron-Bery 0114 17:24	15.00	B
24	739-8390	4	0114 15:34	Fogler Rubinoff 77 King St. West	HEATHER BRUNSWICK 597B Old Orchard Grove (Nort)	LPB - 156642	mailbox 0115 12:38	10.89	69
25	739-8400	4	0114 15:44	Fogler Rubinoff 77 King St. West	litowitz pettle & silver 100 Mural St (Rich)	DFH - 154423	Natasha 0115 10:47	16.78	29
26	739-8402	4	0114 15:45	Fogler Rubinoff 77 King St. West	2499355 ONTARIO LIMITED 3300 Bloor St W (Eto)	CRD - 156252	r koulakis 0115 09:45	10.89	93
27	739-8405	1	0114 15:47	Fogler Rubinoff 77 King St. West	MINDEN GROSS 145 King St W	LES - 154954	christina 0114 16:05	6.05	D
28	739-8410	1 (nd)	0114 15:53	Fogler Rubinoff 77 King St. West	Gianfranco John De Matteis 3300 Steeles Ave W (Conc)	AT - 156152	nancy B 0115 09:28	58.58	29
29	739-8413	1	0114 15:59	Fogler Rubinoff 77 King St. West	dentons canada 77 King St W	DH - 145232	doug 0114 16:02	6.05	D
30	739-8415	4	0114 16:00	Fogler Rubinoff 77 King St. West	C/O GOTTARDO GROUP 277 Pennsylvania Ave (Conc)	KJY - 135640	carmela 0115 11:34	16.78	69
31	739-8421	1 (nd)	0114 16:05	Fogler Rubinoff 77 King St. West	ontario energy 2300 Yonge St	TB - 131167 Pieces: 5 Lbs: 150 \$22.50 Van Charge: \$20.00	Fatima 0115 09:17	60.65	56
32	739-8423	4	0114 16:11	Fogler Rubinoff 77 King St. West	Cooper Bick Chen LLP 1001 Denison St (Mark)	TJA - 135906	coóper 0115-11:18	13.48	29
33	739-8428	4	0114 16:17	Fogler Rubinoff 77 King St. West	ontario energy board 2300 Yonge St	TB - 147833	Fatima 0115 09:20	10.89	56
34	739-8431	1 (nd)	0114 16:22	Fogler Rubinoff 77 King St. West	THE TOWN OF EAST GWILLIMBURY 19000 Leslie St (Shar)	DJF - 161075	janet 0115 09:20	65.00	27
35	739-8435	0 Ret	0114 16:25	Fogler Rubinoff 77 King St. West	ROYAL BANK 200 Bay St	GM - 146493	Margarita- parvin 0114 17:27	15.00	B
36	739-8436	0 Ret	0114 16:25	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	GM - 146493	Steven-parvin 0114 17:26	15.00	B
37	739-8444	0 (nd)	0114 16:42	Fogler Rubinoff 77 King St. West	Toronto Land Titles Office 20 Dundas St W	DKM - 156372	Left at T81as pa 0115 08:32	9.02	B
	739-	1	0114	Fogler Rubinoff	York Condominium	CAD - 999999	Maria O		