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March 19, 2018

Reply To: Thomas Brett  
Direct Dial: 416.941.8861  
E-mail: tbrett@foglers.com  
Our File No. 175291

**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: IESO, SME Application for SMC 2018-2022  
Board File No. EB-2017-0290**

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Pursuant to Decision and Order dated March 1, 2018, please find enclosed herewith BOMA's Cost Claim.

Yours truly,

**FOGLER, RUBINOFF LLP**

Thomas Brett

TB/dd

Encls.

cc: Michael Bell, OEB (*via email*)  
Ian Richler, OEB (*via email*)  
Janet Sakauye, OEB (*via email*)  
Miriam Heinz, IESO (*via email*)  
Patrick Duffy, Stikemans (*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. Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- 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- 2017-0290 Process: IESO, SME Application for SMC 2018-2022  
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 Mar. 19, 2018.  
(date)

[Signature]  
Commissioner for taking Affidavits  
49805E

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2017-0290

Process: IESO, SME Application for SMC 2018-2022

Party: BOMA

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	11,913.00
Disbursements	\$	21.78
HST	\$	1,551.52
<b>Total Cost Claim</b>	<b>\$</b>	<b>13,486.30</b>

**Payment Information**

Make cheque payable to: Fogler, Rubinoff LLP

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

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0290</u>	Process: <u>IESO, SME Application for SMC 2018-2022</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1971"/>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="37"/>
Consultant <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" 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	8.50	\$ 330.00	\$ 2,805.00	\$ 364.65	\$ 3,169.65
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	11.40	\$ 330.00	\$ 3,762.00	\$ 489.06	\$ 4,251.06
Attendance	5.10	\$ 330.00	\$ 1,683.00	\$ 218.79	\$ 1,901.79
Proposal Preparation	2.10	\$ 330.00	\$ 693.00	\$ 90.09	\$ 783.09
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<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>			<b>\$ 8,943.00</b>	<b>\$ 1,162.59</b>	<b>\$ 10,105.59</b>

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



File # EB- 2017-0290

Process: IESO, SME Application for SMC 2018-2022

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 21.78	\$ 2.83	\$ 24.61
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 21.78</b>	<b>\$ 2.83</b>	<b>\$ 24.61</b>

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0290</u>	Process: <u>IESO, SME Application for SMC 2018-2022</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Marion Fraser</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="37"/>
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
<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	8.00	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<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>			<b>\$ 2,970.00</b>	<b>\$ 386.10</b>	<b>\$ 3,356.10</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0290

Process: IESO, SME Application for SMC 2018-2022

Party: BOMA

Service Provider Name: Marion Fraser

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>		\$ -	\$ -	\$ -

Prebill # 957553 Session: 553319 Bill to: 19/Dec/17

**FOGLER, RUBINOFF LLP**

**Client: F1588**  
Fraser & Company

CLIENT LAWYER: Brett, Thomas  
MATTER\_LAWYER: Brett, Thomas  
LAWYER ON BILL: **Brett, Thomas**  
LAST BILL DATE: NONE

PAYOR NAME & ADDRESS  
Independent Electricity System  
Operator  
1600 - 120 Adelaide Street West  
Toronto, ON  
M5H 1T1  
Canada  
Attn: Miriam Heinz

PAYOR: I0911 MAIN  
BILL: I0911 MAIN

**Matter: 175291**  
BOMA - EB-2017-0290: IESO,  
SME Application for SMC 2018-  
2022

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>
03/Dec/17	Thomas Brett	8.50	2,805.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES		8.50	2,805.00	<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>
04/Dec/17	7	Courier & Delivery	Y	23.98			
TOTAL UNBILLED DISB				23.98	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter



Payor/Matter: 10911/**175291**  
 Independent Electricity System Operator  
 BOMA - EB-2017-0290: IESO, SME  
 Application for SMC 2018-2022  
 Prebill No.: 957553  
 Session ID: 553319

LAST BILL DATE: NONE  
 LAST BILLED TO DATE: NONE  
 FILE LAWYER: Brett, Thomas  
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS  
 Independent Electricity System  
 Operator  
 1600 - 120 Adelaide Street West  
 Toronto, ON M5H 1T1  
 CANADA

PAYOR DEFAULT ADDRESS  
 1600 - 120 Adelaide Street West  
 Toronto, ON  
 M5H 1T1  
 Heinz, Miriam

## 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>
16/Oct/17	3079861	415 TB	1.20	330.00	396.00	Reviewing evidence; Filing Intervention/Cost Eligibility Request
21/Nov/17	3097867	415 TB	1.30	330.00	429.00	Reviewing evidence; Preparing IRs
22/Nov/17	3103385	415 TB	1.30	330.00	429.00	Reviewing evidence; Preparing IRs
24/Nov/17	3103400	415 TB	1.50	330.00	495.00	Reviewing evidence; Preparing IRs
03/Dec/17	3105918	415 TB	3.20	330.00	1,056.00	Preparation of IRs
		TOTAL TIME	8.50		2,805.00	

## DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
16/Oct/17	7495572	7	Courier & Delivery		11.99	16:10 TB Courier: Blizzard# 7654207 Ontario Energy Board- 2300 Yonge St-Fatima
04/Dec/17	7565849	7	Courier & Delivery		11.99	12:12 TB Courier: Blizzard# 7673760 Ontario Energy Board- 2300 Yonge St-fatima
		TOTAL DISB			23.98	

**Client: F1588**  
Fraser & Company

CLIENT LAWYER: Brett, Thomas  
MATTER\_LAWYER: Brett, Thomas  
LAWYER ON BILL: **Brett, Thomas**  
LAST BILL DATE: 19/Dec/17

PAYOR NAME & ADDRESS  
Independent Electricity System  
Operator  
1600 - 120 Adelaide Street West  
Toronto, ON  
M5H 1T1  
Canada  
Attn: Miriam Heinz

PAYOR: I0911 MAIN  
BILL: I0911 MAIN

**Matter: 175291**  
BOMA - EB-2017-0290: IESO,  
SME Application for SMC 2018-  
2022

ACCOUNT APPROVAL

Thomas Brett

FINAL BILL: MATTER WILL BE MADE INACTIVE

**UNBILLED TIME**

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT	FEE CREDIT ALLOCATION	CODE	INIT
31/Jan/18	Thomas Brett	18.60	6,138.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES		18.60	6,138.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

**UNBILLED DISBURSEMENTS**

LAST ENTRY	CODE	DISB. TYPE	GST	AMOUNT	UNBILLED W/O	ANTICIPATED	TOTAL THIS BILL
01/Feb/18	2C	Telephone - conference calls	Y	0.06			
TOTAL UNBILLED DISB				0.06	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

MATTER BILLING SNAPSHOT	FEES	DISBURSEMENTS	GST	TOTAL
BILLED TO DATE	2,805.00	23.98	367.77	3,196.75
PAID TO DATE	0.00	0.00	0.00	0.00
BILLED WRITE OFFS	0.00	0.00	0.00	0.00
BALANCE DUE	2,805.00	23.98	367.77	3,196.75

ACCOUNTS RECEIVABLE SNAPSHOT	DATE	BILL #	TOTAL BILLED	DUE	DAYS O/S	<input type="checkbox"/> WRITE OFF
	19/Dec/17	21718634	3,196.75	3,196.75	77	

UNBILLED WRITE OFFS	DATE	W/O #	FEES	DISB
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**FOGLER, RUBINOFF  
BILLING STATEMENT TO 06/Mar/18**

Payor/Matter: I0911/**175291**  
 Independent Electricity System Operator  
 BOMA - EB-2017-0290: IESO, SME  
 Application for SMC 2018-2022  
 Prebill No.: 969207  
 Session ID: 560917

LAST BILL DATE: 19/Dec/17  
 LAST BILLED TO DATE: 19/Dec/17  
 FILE LAWYER: Brett, Thomas  
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS  
 Independent Electricity System  
 Operator  
 1600 - 120 Adelaide Street West  
 Toronto, ON M5H 1T1  
 CANADA

PAYOR DEFAULT ADDRESS  
 1600 - 120 Adelaide Street West  
 Toronto, ON  
 M5H 1T1  
 Heinz, Miriam

**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>
01/Jan/18	3120462	415 TB	2.60	330.00	858.00	Reviewing IRRs
12/Jan/18	3126258	415 TB	1.50	330.00	495.00	Preparation for Settlement Conference
14/Jan/18	3128724	415 TB	2.10	330.00	693.00	Reviewing IRRs; Preparing for Settlement Conference
15/Jan/18	3128729	415 TB	3.10	330.00	1,023.00	Reviewing evidence, IRRs and preparing for Settlement Conference
16/Jan/18	3128730	415 TB	2.10	330.00	693.00	Preparation for Settlement Conference
16/Jan/18	3128731	415 TB	1.50	330.00	495.00	Attending Settlement Conference
16/Jan/18	3128732	415 TB	0.50	330.00	165.00	Attending conference call with intervenors
17/Jan/18	3128742	415 TB	3.10	330.00	1,023.00	Attending Settlement Conference
25/Jan/18	3136208	415 TB	1.30	330.00	429.00	Reviewing Draft Settlement Agreement
30/Jan/18	3146924	415 TB	0.40	330.00	132.00	Reviewing revised draft Settlement Proposal
31/Jan/18	3146934	415 TB	0.40	330.00	132.00	Reviewing draft of Board comments and SME revisions
TOTAL TIME			18.60		6,138.00	

**DETAIL OF UNBILLED DISBURSEMENTS**

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
01/Feb/18	7636603	2C		0.06	Telephone - conference calls Gazelle Communications Corporation Inv# IN-17915282A
TOTAL DISB				0.06	

**ACCOUNTS RECEIVABLE HISTORY TO 05/Mar/18**

<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>
21718634	BL	19/Dec/17	2,805.00	23.98	367.77	3,196.75	I0911		2003144
TOTAL OUTSTANDING						\$3,196.75			

<b>AGED A/R AS AT 06/Mar/18</b>				
<b>Total AR</b>	<b>0 - 60 Days</b>	<b>61 - 120 Days</b>	<b>121 - 180 Days</b>	<b>Over 180 Days</b>
\$3,196.75	\$0.00	\$3,196.75	\$0.00	\$0.00

**MARION FRASER DOCKET**

EB-2017-0290 SME Fees	BOMA
Board File Number	Party Name

Fraser & Company								Total
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	
11/21/2017	Review of Application	MEF	2					
11/22/2017	Drafting Interrogatories	MEF	3					
11/23/2017	Drafting Interrogatories	MEF	3					
7/1/2018	Review IRRs	MEF	1					
<b>Total</b>			9	0	0	0	0	9

22	765-4103	0 Ret	1016 15:05	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	RMR - 175806	parvin/ 1017 07:48	15.00	B
23	765-4116	1	1016 15:23	Fogler Rubinoff 77 King St. West	THE TORONTO DOMINION BANK 66 Wellington St W	MLM - 174926	juni/ 1017 07:47	6.05	B
24	765-4117	1	1016 15:26	Fogler Rubinoff 77 King St. West	THE TORONTO DOMINION BANK 66 Wellington St W	MLM - 174982	juni/ 1017 07:46	6.05	B
25	765-4136	0 Ret	1016 15:37	Fogler Rubinoff 77 King St. West	TF BANK 55 King St W	VW - 174310	parvin/ 1017 07:46	15.00	B
26	765-4139	4	1016 15:38	Fogler Rubinoff 77 King St. West	City of Markham 101 Town Centre Blvd (Mark)	RHS - 174605	connie 1017 12:19	13.48	96
27	765-4160	2 (nd)	1016 15:50	Fogler Rubinoff 77 King St. West	TD CANADA TRUST 4720 Tahoe Blvd (Miss)	MLM - 171482 Pieces: 2	T___Dorjee (2P) 1017 10:39	27.23	17
28	765-4170	2 (nd)	1016 16:03	Fogler Rubinoff 77 King St. West	td canada trust 4720 Tahoe Blvd (Miss)	MLM - 174254	T_Dorjee(2P) 1017 10:39	27.23	17
29	765-4173	3 (nd)	1016 16:07	Fogler Rubinoff 77 King St. West	ROYAL BANK 10 York Mills Rd (Nort)	VW - 175731	Barbara 1017 11:29	11.00	X
30	765-4176	4	1016 16:09	Fogler Rubinoff 77 King St. West	CITY OF TORONTO 5100 Yonge St (Nort)	AJF - 175964	Martin 1017 09:05	10.89	X
31	765-4180	2 (nd)	1016 16:11	Fogler Rubinoff 77 King St. West	CITY OF TORONTO 5100 Yonge St (Nort)	RMR - 175806	Lydia 1017 09:04	22.00	X
32	765-4194	0 Ret	1016 16:17	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	ACC - 999999	parvin/ 1017 07:46	15.00	B
33	765-4196	1 Ret	1016 16:18	Fogler Rubinoff 77 King St. West	CANADA POST 77 King St W	MLR - 999999	barry/ 1017 07:46	12.10	B
34	765-4203	4	1016 16:43	Fogler Rubinoff 77 King St. West	BRAMPTON SMALL COURT 7755 Hurontario St (Bram)	JMJ - 175790	Nusrat 1017 11:51	16.78	17
35	765-4207	4	1016 16:45	Fogler Rubinoff 77 King St. West	Ontario Energy Baord 2300 Yonge St	TB - 175291	Fatima 1017 10:14	10.89	X
36	765-4228	1 (nd)	1016 17:30	Fogler Rubinoff 77 King St. West	HODDER WANG 1140 Burnhamthorpe Rd W (Miss)	VW - 174310	P___Law 1017 09:33	43.73	17
								SubTotal	651.43
								HST	84.68
Download report for this date range								<b>Total</b>	<b>736.11</b>

19	3701	(nd)	11:37	King St. West	950 Lawrence Ave W (Nort)	141551	1204 13:49	25.58	25
20	767-3749	1	1204 12:08	Fogler Rubinoff 77 King St. West	Kestenberg Siegal Lipkus LLP 65 Granby St	AYS - 167473	sandra 1204 14:18	6.05	666
21	767-3750	1	1204 12:10	Fogler Rubinoff 77 King St. West	COUTTS CRANE 480 University Ave	AYS - 167473	laura 1204 13:33	6.05	666
22	767-3751	1	1204 12:10	Fogler Rubinoff 77 King St. West	TEPLITSKY COLON 70 Bond St	AYS - 167473	sally 1204 14:12	6.05	666
23	767-3754	0	1204 12:13	Fogler Rubinoff 77 King St. West	RADICALOGIC TECHNOLOGIES INC 1 Yonge St	IVM - 174269	alina 1204 12:59	9.02	666
24	767-3756	1	1204 12:14	Fogler Rubinoff 77 King St. West	DAVIES HOWE LLP 425 Adelaide St W	JBG - 171170	kim 1204 13:21	6.05	666
25	767-3757	1	1204 12:15	Fogler Rubinoff 77 King St. West	C/O TERRAPLAN LANDSCAPE ARCHIT 20 Champlain Blvd (Nort)	JBS - 167008	tammy 1204 15:41	29.15	10
26	767-3760	4	1204 12:16	Fogler Rubinoff 77 King St. West	Ontario Energy Board 2300 Yonge St	TB - 175291	fatima 1204 16:09	10.89	
27	767-3859	1	1204 14:04	Fogler Rubinoff 77 King St. West	blake cassels 199 Bay St	IPK - 175491	Hendry 1204 14:46	6.05	B
28	767-3863	0 Ret	1204 14:07	Fogler Rubinoff 77 King St. West	HSBC BANK 70 York St	ACC - 999999	Kushal-parvin 1204 15:08	15.00	B
29	767-3877	0	1204 14:17	Fogler Rubinoff 77 King St. West	ontario superior court of just 330 University Ave	TJA - 175956	Ross 1204 14:55	9.02	S
30	767-3892	0	1204 14:37	Fogler Rubinoff 77 King St. West	C/O FREED DEVELOPMENTS 552 Wellington St W	CRD - 175776	mary 1204 15:44	9.02	222
31	767-3895	1	1204 14:38	NARINDERPAL DHALIWAL 1770 Albion Rd (Etob)	Fogler Rubinoff 77 King St. West	CAD - 176490	...../Barn 1204 16:55	36.30	25
32	767-3929	0	1204 14:56	Fogler Rubinoff 77 King St. West	toronto registry office 20 Dundas St W	KK - 104097	Lisa 1204 15:39	9.02	S
33	767-3961	1 Ret	1204 15:17	Fogler Rubinoff 77 King St. West	INDUSTRY CANADA 151 Yonge St	CSZ - 176876	Sarah-Barry 1204 16:19	12.10	B
34	767-3965	0 Ret	1204 15:26	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	RMR - 176615	Ashley-Barry 1204 16:20	15.00	B
35	767-3996	4	1204 15:45	Fogler Rubinoff 77 King St. West	EARL HEIBER 197 Church St	CRD - 961934	amy at 1008 1205 10:21	3.30	222
36	767-3999	2 (nd)	1204 15:48	Fogler Rubinoff 77 King St. West	L ARTISAN PATISSIER 248 Carlton St	CRD - 981927	ken/9.37 1205 09:53	4.51	222
37	767-4002	1 (nd)	1204 15:50	Fogler Rubinoff 77 King St. West	RICJK PADULO 55A Avenue Rd	SAN - 152192	padulo 1204 17:44	11.00	666
38	767-4003	4	1204 15:50	Fogler Rubinoff 77 King St. West	4027116 CANADA LIMITED 140 Woodvlew Dr (Pick)	MSW - 173868	Mailbox 1205 11:34	15.40	+44
39	767-4017	0	1204 16:02	Fogler Rubinoff 77 King St. West	TORONTO PARKING AUTHOR 33 Queen St E	INK - 999999	Tess 1204 16:24	9.02	555
40	767-4024	0 Ret	1204 16:07	Fogler Rubinoff 77 King St. West	TORONTO DOMINION BANK 55 King St W	ACC - 999999	Narciso-Barry 1204 17:15	15.00	B
41	767-4033	1 (nd)	1204 16:20	Fogler Rubinoff 77 King St. West	CLAIRHAVEN 50 Don Park Rd (Mark)	TJA - 999999	Justin Davis 1205 09:29	45.38	38
42	767-4038	1 Ret	1204 16:22	Fogler Rubinoff 77 King St. West	POST OFFICE 77 King St W	MLR - 999999	Mike-Barry 1204 17:18	12.10	B
43	767-4047	0 (nd)	1204 16:34	Fogler Rubinoff 77 King St. West	RIOCAN MANAGEMENT 2300 Yonge St	JDF - 999999	Searita 1205 09:01	27.23	K
44	767-4049	0 Ret	1204 16:35	Fogler Rubinoff 77 King St. West	TORONTO DOMINION BANK 55 King St W	KJY - 176301	Narciso-Barry 1204 17:21	15.00	B
								SubTotal	699.96
								HST	90.99