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May 17, 2018

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 181777

VIA EMAIL, RESS AND COURIER

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

Attention: Kirsten Walli,
Board Secretary

Dear Ms. Walli:

**Re: EB-2017-0338: Hydro One Networks Inc.,
Application for Approval of New Deferral Account**

Please find enclosed herewith BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc: Mark Rozic, OEB (*via email*)
Michael Millar, OEB (*via email*)
Eryn MacKinnon, HONI (*via email*)
Gordon Nettleton, McCarthy Tetrault (*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- <u>2017-0338</u>	Process: <u>HONI Deferral Account</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

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.

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on May 17/18,
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0338 Process: HONI Deferral Account

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	1,650.00
Disbursements	\$	10.89
HST	\$	215.92
Total Cost Claim	\$	1,876.81

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>2017-0338</u>	Process: <u>HONI Deferral Account</u>	
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1971"/>	<input type="text" value="37"/>
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	<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

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	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,650.00	\$ 214.50	\$ 1,864.50

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0338

Process: HONI Deferral Account

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 10.89	\$ 1.42	\$ 12.31
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 10.89	\$ 1.42	\$ 12.31

Prebill # 978914 Session: 567432 Bill to: 11/May/18

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
Hydro One Networks Inc.
483 Bay Street, 7th Floor, South
Tower
Toronto, ON
M5G 2P5
Canada
Attn: Eryn MacKinnon

PAYOR: H2100 MT02
BILL: H2100 MT02

Matter: 181777
BOMA - EB-2017-0338: Hydro
One Networks Inc., Application
for Approval of New Deferral
Account

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> [] AS DOCKETED	<u>CODE</u>	<u>INIT</u>
26/Mar/18	Thomas Brett	5.00	1,650.00		415	TB
TOTAL UNBILLED FEES		5.00	1,650.00	<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>
26/Mar/18	7	Courier & Delivery	Y	11.99			
TOTAL UNBILLED DISB				11.99	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

FOGLER, RUBINOFF
BILLING STATEMENT TO 11/May/18

Payor/Matter: H2100/**181777**
 Hydro One Networks Inc.
 BOMA - EB-2017-0338: Hydro One
 Networks Inc., Application for Approval of
 New Deferral Account
 Prebill No.: 978914
 Session ID: 567432

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

BILL ADDRESS
 Hydro One Networks Inc.
 483 Bay Street, 7th Floor, South
 Tower
 Toronto, ON M5G 2P5
 CANADA

PAYOR DEFAULT ADDRESS
 483 Bay Street, 7th Floor, South
 Tower
 Toronto, ON
 M5G 2P5
 MacKinnon, Eryn

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>
26/Mar/18	3173481	415 TB	5.00	330.00	1,650.00	Reviewing evidence; Preparing IRs
TOTAL TIME			5.00		1,650.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
26/Mar/18	7701382	7	Courier & Delivery		11.99	14:03 TB Courier: Blizzard# 7718148 ontario energy-2300 Yonge St-Fati
TOTAL DISB					11.99	

				Toronto M5K 1G8	Toronto M4P 1E4								
19	<u>7718132</u>	0	18-03-26 14:23	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	SCOTIA BANK 40 King St W Toronto M5H 3C2 RET \$7.50	Andrew-parvin 18-03-26 15:08	181163 RMR	15.00	1.95	16.95			
20	<u>7718134</u>	0	18-03-26 14:24	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	SCOTIA BANK 40 King St W Toronto M5H 3C2 RET \$7.50	Andrew-parvin3 18-03-26 15:26	181674 RMR	15.00	1.95	16.95			
21	<u>7718148</u>	4	18-03-26 14:41	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ontario energy 2300 Yonge St Toronto M4P 1E4	Fatl 18-03-26 15:19	181777 TB	10.89	1.42	12.31			
22	<u>7718174</u>	1	18-03-26 15:06	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	INDUSTRY CANADA 151 Yonge St Toronto M5C 2W7 RET \$6.05	Bunnet-parvin 18-03-26 15:46	166396 CSZ	12.10	1.57	13.67			
23	<u>7718177</u>	0	18-03-26 15:10	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	neinstein and assoc 1200 Bay St Toronto M5R 2A5	Buahrc k 18-03-26 16:05	999999 JN	19.80	2.57	22.37			
24	<u>7718197</u>	1 ND	18-03-26 15:29	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	GARDNER LAW FIRM 129 Yorkville Ave Toronto M5R 1C4	Ionella 18-03-27 09:27	180883 LES	11.00	1.43	12.43			
25	<u>7718198</u>	4	18-03-26 15:31	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Japji Lawyers LLP 7001 Steeles Ave W Etobicoke M9W 0A2	mary 18-03-27 11:46	162532 GM	10.89	1.42	12.31			
26	<u>7718201</u>	4	18-03-26 15:33	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	CITY OF VAUGHAN 2141 Major Mackenzie Dr Vaughan L6A 1T1	ellen 18-03-27 11:03	174754 GM	16.78	2.18	18.96			
27	<u>7718202</u>	3 ND	18-03-26 15:33	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	NORMAN WATSON LEGAL PROFESSIONAL 983 King St W Hamilton L8P 4Y5	Carrie 18-03-27 08:53	181674 RMR	70.68	9.19	79.87			
28	<u>7718205</u>	4	18-03-26 15:35	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	JAF TEA INC 35 Grand Marshall Dr Scarborough M1B 5W9	patricia 18-03-27 09:01	162132 CRD	10.89	1.42	12.31			
29	<u>7718208</u>	1 ND	18-03-26 15:38	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Zefmans 201 Bridgeland Ave North York M6A 1Y7	Marta 18-03-27 08:52	180731 ADL	25.58	3.33	28.91			
30	<u>7718219</u>	4	18-03-26 15:46	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	RIOCAN MANAGEMENT INC 2300 Yonge St Toronto M4P 1E4	Searita 18-03-27 10:24	104095 CRD	10.89	1.42	12.31			
31	<u>7718221</u>	1 ND	18-03-26 15:47	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	DIGITAL POSTAGE ON CALL 150 Steelcase Rd W Markham L3R 3J9	Monique 18-03-27 08:53	999999 MRL	45.38	5.90	51.28			
32	<u>7718222</u>	2 ND	18-03-26 15:48	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	PARADISE DEVELOPMENTS 1 HERONS HILL WAY TORONTO M2A0G2	P Dix 18-03-27 09:15	174609 TL	22.00	2.86	24.86			
33	<u>7718225</u>	0	18-03-26 15:50	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	BANK OF NOVA SCOTIA 40 King St W Toronto M5H 3C2 RET \$7.50	Nicolas-parvin3 18-03-26 16:28	181662 RMR	15.00	1.95	16.95			
34	<u>7718228</u>	3 ND	18-03-26 15:58	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ROYAL BANK 10 York Mills Rd North York M2P 2G4	Rahinie/Rahinie 18-03-27 08:38	181163 RMR	11.00	1.43	12.43			
35	<u>7718233</u>	0	18-03-26 16:04	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TORONTO DOMINION BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Jim-parvin 18-03-26 17:02	999999 ACC	15.00	1.95	16.95			
36	<u>7718262</u>	2 ND	18-03-26 16:40	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Parker & Company 830 Mount Pleasant Rd Toronto M4P 2L3	Tina M 18-03-27 10:52	181662 RMR	13.75	1.79	15.54			
37	<u>7718274</u>	4	18-03-26 16:54	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 18-03-27 10:55	176656 TB	10.89	1.42	12.31			
								614.71	79.94	694.65			