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January 17, 2019

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 176642/176655/177169

VIA 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-2017-0224/0255/0275: Enbridge Gas Distribution Inc./Union Gas Limited/ EPCOR
Natural Gas, 2018 Cap and Trade Compliance Plans**

Please find enclosed herewith the remainder of Mr. Brett's dockets which were omitted from the original costs claim. The dockets now match the \$53,361.00.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett per: kd.

Thomas Brett
TB/dd
Encls.

cc: Christiane Wong, OEB (via email)
Valerie Bennett, OEB (via email)
Ljuba Djurdjevic, OEB (via email)
Lawren Murray, OEB (via email)
Andrew Mandyam, EGD (via email)
Fiona Oliver-Glasford, EGD (via email)
Dennis O'Leary, Aird & Berlis (via email)
David Stevens, Aird & Berlis (via email)
Adam Stiers, Union (via email)
Crawford Smith, Torys (via email)
Brian Lippold, EPCOR (via email)
Richard King, Oslers (via email)
Marion Fraser, Fraser & Company (via email)
Bala Gnanam, BOMA (via email)

Prebill # 1011600 Session: 588073 Bill to: 11/Dec/18

FOGLER, RUBINOFF LLP

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Client: F1588

Fraser & Company

CLIENT LAWYER: Brett, Thomas

MATTER_LAWYER: Brett, Thomas

Matter: 176642

BOMA - EB-2017-0224: Enbridge Gas Distribution Inc., Cap and Trade Application

LAWYER ON BILL: Brett, Thomas

LAST BILL DATE: NONE

PAYOR NAME & ADDRESS

Enbridge Gas Distribution Inc.

500 Consumers Road

Toronto, ON

M2J 1P8

Canada

Attn: Andrew Mandyam

PAYOR: E0685 MT04

BILL: E0685 MT04

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>
31/May/18	Thomas Brett	131.90	43,527.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES			131.90	43,527.00	<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>
31/May/18	7	Courier & Delivery	Y	75.93			
TOTAL UNBILLED DISB				75.93	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: E0685/**176642**
 Enbridge Gas Distribution Inc.
 BOMA - EB-2017-0224: Enbridge Gas
 Distribution Inc., Cap and Trade
 Application
 Prebill No.: 1011600
 Session ID: 588073

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

BILL ADDRESS
 Enbridge Gas Distribution Inc.
 500 Consumers Road
 Toronto, ON M2J 1P8
 CANADA

PAYOR DEFAULT ADDRESS
 500 Consumers Road
 Toronto, ON
 M2J 1P8
 Mandyam, Andrew

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>
18/Dec/17	3116832	415 TB	0.30	330.00	99.00	Preparation of and filing intervention/cost eligibility request letter
29/Dec/17	3120437	415 TB	1.20	330.00	396.00	Reviewing evidence
01/Jan/18	3120458	415 TB	0.40	330.00	132.00	Reviewing evidence
10/Jan/18	3126232	415 TB	0.20	330.00	66.00	Preparation of IRs on Issue 1.10.1 and letter on Issues List
18/Jan/18	3135430	415 TB	0.90	330.00	297.00	Reviewing evidence
23/Jan/18	3136154	415 TB	1.20	330.00	396.00	Reviewing evidence; Preparing and reviewing IRs
24/Jan/18	3136168	415 TB	0.20	330.00	66.00	Preparation of IRs
25/Jan/18	3136204	415 TB	0.40	330.00	132.00	Reviewing evidence
29/Jan/18	3136476	415 TB	0.40	330.00	132.00	Reviewing evidence
13/Mar/18	3162912	415 TB	1.10	330.00	363.00	Reviewing evidence
16/Mar/18	3162922	415 TB	1.50	330.00	495.00	Reviewing evidence and IRs
19/Mar/18	3166088	415 TB	1.50	330.00	495.00	Reviewing evidence; Preparing for Technical Conference
20/Mar/18	3166100	415 TB	2.90	330.00	957.00	Reviewing evidence and IRRs; Preparing for Technical Conference
21/Mar/18	3166103	415 TB	2.70	330.00	891.00	Reviewing evidence and IRRs; Preparing for Technical Conference
22/Mar/18	3173469	415 TB	7.20	330.00	2,376.00	Reviewing evidence and IRRs; Preparing for Technical Conference
23/Mar/18	3173472	415 TB	2.30	330.00	759.00	Reviewing evidence and IRRs; Preparing for Technical Conference
25/Mar/18	3173477	415 TB	0.60	330.00	198.00	Reviewing evidence
04/Apr/18	3177660	415 TB	1.20	330.00	396.00	Reviewing IRs; Preparing for Technical Conference
05/Apr/18	3177661	415 TB	5.10	330.00	1,683.00	Reviewing IRs; Preparing for Technical Conference
06/Apr/18	3177663	415 TB	4.40	330.00	1,452.00	Preparation for Technical Conference
08/Apr/18	3177667	415 TB	1.10	330.00	363.00	Preparation for Technical Conference
09/Apr/18	3177668	415 TB	1.50	330.00	495.00	Preparation for Technical Conference
09/Apr/18	3177669	415 TB	7.50	330.00	2,475.00	Attending Technical Conference
10/Apr/18	3177670	415 TB	1.30	330.00	429.00	Preparation for Technical Conference
10/Apr/18	3177671	415 TB	6.50	330.00	2,145.00	Attending Technical Conference
11/Apr/18	3181801	415 TB	2.10	330.00	693.00	Reviewing Transcripts; Preparing for Hearing
12/Apr/18	3181803	415 TB	0.60	330.00	198.00	Reviewing Transcripts; Preparing for Hearing
16/Apr/18	3181808	415 TB	5.30	330.00	1,749.00	Reviewing evidence; Preparing for Hearing
17/Apr/18	3181809	415 TB	4.10	330.00	1,353.00	Reviewing Undertaking Responses; Preparing for Hearing
18/Apr/18	3186584	415 TB	2.00	330.00	660.00	Preparation for Hearing
19/Apr/18	3186588	415 TB	5.10	330.00	1,683.00	Preparation for Hearing
20/Apr/18	3186590	415 TB	6.50	330.00	2,145.00	Preparation for Hearing
22/Apr/18	3186591	415 TB	2.10	330.00	693.00	Preparation for Hearing
23/Apr/18	3186592	415 TB	1.20	330.00	396.00	Preparation for Hearing
23/Apr/18	3186594	415 TB	7.10	330.00	2,343.00	Attending Hearing
24/Apr/18	3186595	415 TB	0.70	330.00	231.00	Preparation for Hearing
24/Apr/18	3186596	415 TB	7.20	330.00	2,376.00	Attending Hearing

FOGLER, RUBINOFF
BILLING STATEMENT TO 11/Dec/18

Payor/Matter: E0685/**176642**
 Enbridge Gas Distribution Inc.
 BOMA - EB-2017-0224: Enbridge Gas
 Distribution Inc., Cap and Trade
 Application
 Prebill No.: 1011600
 Session ID: 588073

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

BILL ADDRESS
 Enbridge Gas Distribution Inc.
 500 Consumers Road
 Toronto, ON M2J 1P8
 CANADA

PAYOR DEFAULT ADDRESS
 500 Consumers Road
 Toronto, ON
 M2J 1P8
 Mandyam, Andrew

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
26/Apr/18	3189825	415 TB	1.10	330.00	363.00	Preparation for Hearing
26/Apr/18	3189826	415 TB	7.60	330.00	2,508.00	Attending Hearing
27/Apr/18	3189827	415 TB	0.70	330.00	231.00	Preparation for Hearing
27/Apr/18	3189828	415 TB	3.20	330.00	1,056.00	Attending Hearing
16/May/18	3209313	415 TB	1.60	330.00	528.00	Preparation of Argument
17/May/18	3209318	415 TB	6.30	330.00	2,079.00	Preparation of Argument
18/May/18	3209321	415 TB	6.10	330.00	2,013.00	Preparation of Argument
28/May/18	3209327	415 TB	6.00	330.00	1,980.00	Preparation of Argument
29/May/18	3209337	415 TB	0.60	330.00	198.00	Preparation of Argument
31/May/18	3209360	415 TB	1.10	330.00	363.00	Preparation of Argument
TOTAL TIME			131.90		43,527.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
18/Dec/17	7578736	7	Courier & Delivery	10.00	14:12 TB Courier: Blizzard# 7680528 ONTARIO ENERGYBOARD-2300 Yonge St-Fatima
10/Jan/18	7587919	7	Courier & Delivery	11.99	14:01 TB Courier: Blizzard# 7688004 Ontario Energy Board-2300 Yonge St-Fatima.
24/Jan/18	7608737	7	Courier & Delivery	11.99	16:01 TB Courier: Blizzard# 7693562 Ontario Energy Board-2300 Yonge St-Fatema
17/Apr/18	7721045	7	Courier & Delivery	11.99	15:04 TB Courier: Blizzard# 7727566 Ontario Energy Board-2300 Yonge St-Karen N.
31/May/18	7786232	7	Courier & Delivery	29.96	13:05 TB Courier: Blizzard# 7746552 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
TOTAL DISB				75.93	

Prebill # 1011617 Session: 588075 Bill to: 11/Dec/18

FOGLER, RUBINOFF LLP

Client: F1588

Fraser & Company

CLIENT LAWYER: Brett, Thomas

MATTER_LAWYER: Brett, Thomas

Matter: 176655

BOMA - EB-2017-0255: Union Gas Limited, 2018 Cap and Trade Compliance Plan

LAWYER ON BILL: **Brett, Thomas**

LAST BILL DATE: NONE

PAYOR NAME & ADDRESS

Union Gas Limited
P.O. Box 2001, 50 Keil Drive North
Chatham, ON
N7M 5M1
Canada
Attn: Adam Stiers

PAYOR: U0267 MT06
BILL: U0267 MT06

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>
21/Mar/18	Thomas Brett	14.90	4,917.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES			14.90	4,917.00	<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/Jun/18	7	Courier & Delivery	Y	46.46			
TOTAL UNBILLED DISB				46.46	<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/Dec/18

Payor/Matter: U0267/**176655**
 Union Gas Limited
 BOMA - EB-2017-0255: Union Gas
 Limited, 2018 Cap and Trade
 Compliance Plan
 Prebill No.: 1011617
 Session ID: 588075

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

BILL ADDRESS
 Union Gas Limited
 P.O. Box 2001, 50 Keil Drive North
 Chatham, ON N7M 5M1
 CANADA

PAYOR DEFAULT ADDRESS
 P.O. Box 2001, 50 Keil Drive North
 Chatham, ON
 N7M 5M1

Stiers, Adam

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>
18/Dec/17	3116831	415 TB	0.30	330.00	99.00	Preparation of and filing intervention/cost eligibility request letter
29/Dec/17	3120438	415 TB	1.20	330.00	396.00	Reviewing evidence
01/Jan/18	3120459	415 TB	0.40	330.00	132.00	Reviewing evidence
10/Jan/18	3126233	415 TB	0.20	330.00	66.00	Preparation of IRs on Issue 1.10.1 and letter on Issues List
18/Jan/18	3135431	415 TB	0.90	330.00	297.00	Reviewing evidence
23/Jan/18	3136155	415 TB	1.20	330.00	396.00	Reviewing evidence; Preparing and reviewing IRs
24/Jan/18	3136170	415 TB	0.20	330.00	66.00	Preparation of IRs
25/Jan/18	3136206	415 TB	0.40	330.00	132.00	Reviewing evidence
29/Jan/18	3136477	415 TB	0.40	330.00	132.00	Reviewing evidence
13/Mar/18	3162914	415 TB	1.10	330.00	363.00	Reviewing evidence
16/Mar/18	3162923	415 TB	1.50	330.00	495.00	Reviewing evidence and IRs
19/Mar/18	3166089	415 TB	1.50	330.00	495.00	Reviewing evidence; Preparing for Technical Conference
20/Mar/18	3166101	415 TB	2.90	330.00	957.00	Reviewing evidence and IRRs; Preparing for Technical Conference
21/Mar/18	3166104	415 TB	2.70	330.00	891.00	Reviewing evidence and IRRs; Preparing for Technical Conference
		TOTAL TIME	14.90		4,917.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
14/Jun/18	7798354	7	Courier & Delivery	46.46	07:06 TB Courier: Blizzard# 7751963 ONTARIO ENERGY BOARD-2300 Yonge St-Kailen
		TOTAL DISB		46.46	

Prebill # 1011618 Session: 588076 Bill to: 11/Dec/18

FOGLER, RUBINOFF LLP

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Client: F1588

Fraser & Company

CLIENT LAWYER: Brett, Thomas

MATTER_LAWYER: Brett, Thomas

Matter: 177169

BOMA - EB-2017-0275: EPCOR
Natural Gas, 2018 Cap and Trade
Compliance Plan

LAWYER ON BILL: Brett, Thomas

LAST BILL DATE: NONE

PAYOR NAME & ADDRESS

EPCOR Natural Gas
39 Beech Street East
Aylmer, ON
N5H 2J6
Canada
Attn: Brian Lippold

PAYOR: E1321 MAIN
BILL: E1321 MAIN

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>
21/Mar/18	Thomas Brett	14.90	4,917.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES		14.90	4,917.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: E1321/**177169**
 EPCOR Natural Gas
 BOMA - EB-2017-0275: EPCOR Natural
 Gas, 2018 Cap and Trade Compliance
 Plan
 Prebill No.: 1011618
 Session ID: 588076

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

BILL ADDRESS
 EPCOR Natural Gas
 39 Beech Street East
 Aylmer, ON N5H 2J6
 CANADA

PAYOR DEFAULT ADDRESS
 39 Beech Street East
 Aylmer, ON
 N5H 2J6
 Lippold, Brian

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>
18/Dec/17	3116834	415 TB	0.30	330.00	99.00	Preparation of and filing intervention/cost eligibility request letter
29/Dec/17	3120439	415 TB	1.20	330.00	396.00	Reviewing evidence
01/Jan/18	3120460	415 TB	0.40	330.00	132.00	Reviewing evidence
10/Jan/18	3126235	415 TB	0.20	330.00	66.00	Preparation of IRs on Issue 1.10.1 and letter on Issues List
18/Jan/18	3135432	415 TB	0.90	330.00	297.00	Reviewing evidence
23/Jan/18	3136156	415 TB	1.20	330.00	396.00	Reviewing evidence; Preparing and reviewing IRs
24/Jan/18	3136171	415 TB	0.20	330.00	66.00	Preparation of IRs
25/Jan/18	3136207	415 TB	0.40	330.00	132.00	Reviewing evidence
29/Jan/18	3136478	415 TB	0.40	330.00	132.00	Reviewing evidence
13/Mar/18	3162915	415 TB	1.10	330.00	363.00	Reviewing evidence
16/Mar/18	3162924	415 TB	1.50	330.00	495.00	Reviewing evidence and IRs
19/Mar/18	3166090	415 TB	1.50	330.00	495.00	Reviewing evidence; Preparing for Technical Conference
20/Mar/18	3166102	415 TB	2.90	330.00	957.00	Reviewing evidence and IRRs; Preparing for Technical Conference
21/Mar/18	3166105	415 TB	2.70	330.00	891.00	Reviewing evidence and IRRs; Preparing for Technical Conference
TOTAL TIME			14.90		4,917.00	