

Fogler, Rubinoff LLP Lawyers

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July 12, 2013

Reply To: **Thomas Brett** Direct Dial: 416.941.8861 E-mail: tbrett@foglers.com Our File No. 132473

Ontario Energy Board P.O. Box 2319 2300 Yonge Street, 27th Floor Toronto ON M4P 1E4

Attention: Kirsten Walli,

Board Secretary

Dear Ms. Walli:

Re: EB-2012-0394

Please find enclosed herewith two (2) copies of the cost claim with respect to the above captioned proceeding on behalf of Building Owners and Managers Association, Greater Toronto (BOMA).

I apologize for being one day late.

Yours sincerely,

FOGLER, RUBINOFF LLP

Jom Brett period

Thomas Brett

TB/dd Encls.

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 fields are filled in and the Affidavit portion is signed and sworn or affirmed.

| | | | THE STATE OF | nstructions | - 10° A 10° | | | |
|----------------|---------------------------------------|--|-------------------------|--------------------|---------------|-------------------|----------------------|----------------|
| • | ata input is indica | ated by yellow-shad | ed fields. For | mulas are preser | nt in the do | cument to assis | t with the calculat | ion of the |
| cost claim. | | | | | | | | |
| - All claims m | nust be in Canadi | an dollars. If applic | | change rate and | d country of | • | ' . | |
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| | | nd Disbursements B | _ | | | _ | | atement of |
| | | I") is required for earsements" covering | | | | | wever, only one | |
| | | orted by a complete | | | | • | | |
| | | ist be attached unle | | | | | Board in another | nrocess |
| | st 24 months. | | , 8 | | , ,,,,,,, | protrices to the | | p. 0 0000 |
| | | n 7.03 of the Practi | ce Direction | on Cost Awards. | . itemized r | eceipts must be | e provided. | |
| | | | | | | | , | |
| File # EB- | 2012-0394 | | | Process: EGI | DI 2012-20 |)14 DSM | | |
| Party: | ВОМА | | | Affiant | 's Name: 1 | Гот Brett | | |
| HST Numbe | er: R119420 | 0859 | | | HST R | Rate Ontario: | 13.00% | |
| | | - 11 - 1 | | | 0 116 1 | | | |
| | | Full Registrant | $\overline{\checkmark}$ | | | g Non-Profit | | |
| | | Unregistered | | | | Tax Exempt | | |
| | | Other | | | | | | |
| | | | | | | | | |
| | | | | Affidavit | | | | 1-1-15 |
| l, | | Tom Brett | | , of the City/ | Town of _ | | Toronto | |
| in the Prov | ince/State of | <u>o</u> | ntario | | , | swear or aff | irm that: | |
| 1 lamaron | rocontativo of th | e above-noted party | /tho "Barty" | and as such hav | المالينوما ما | as of the matte | re attacted to bor | oin |
| | | documentation in su | | | | _ | | |
| | | s) of Fees Being Clair | | | _ | | • | bursements |
| | | Fees and Disbursen | | | | | | ent(s) of |
| | · · · · · · · · · · · · · · · · · · · | I" include only costs | _ | | | - | | |
| | _ | referred to above. | incurred and | rume spent une | ctry for the | purposes or the | c raity s participa | .ioii iii tiic |
| | | clude any costs for v | vork done or | time spent, by a | nerson tha | at is an employe | e or officer of the | Party as |
| | | d 6.09 of the Board's | | | | ac is air employe | ce of officer of the | i alty as |
| acserised iii | / // // | | , i ractice bir | 200011 011 0030 71 | waras, | | | |
| | 1. When | X d | | | | | | |
| Signature | Af Affiant | Asco | | | | | | |
| Jigilature | Amant | | | | | | | |
| Sworn or a | iffirmed befo | re me at the City | /Town of | | Tord | onto | | |
| in the Prov | ince/State of | | Ontario | , or | 1 | Jul 12/ | ' 13 . | |
| | 017 | DL | | | _ | (date |) | |
| Commission | oner for taking | Affidavite | | | | | | |
| COMMISSIO | rici ioi takiii) | Tillugvita | | | | | | |

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

| File # EB- | 2012-0394 | Process: | EGDI 2012-2014 DSM | | |
|------------------|--------------|--|----------------------|--|--|
| Party: | ВОМА | —————————————————————————————————————— | | | |
| | | Summary of Fees and Disburse | ements Being Claimed | | |
| Legal/con | sultant fees | \$4,257.00 | | | |
| Disbursen | nents | \$0.00 | | | |
| HST | | \$553.41 | _ | | |
| Total Cost Claim | | \$4,810.41 | | | |

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| File # EB- | 2012-0394 | | Process: | EGDI 2012-201 | L4 DSM | |
|------------|--------------------------------|----------|----------|---|---------------|--|
| Party: | ВОМА | | Name: | Tom Brett | | |
| | | | | Completed Practising/Year experie | s of relevant | |
| Counse | l/Articling Student/Paralegal: | ✓ | | 35 | | |
| | Consultant: | | | | | |
| | CV attached: | | CV r | ot required: | V | |

| Statement of Fees Being Claimed | | | | | | | | |
|------------------------------------|-------|----------------|------------|----------|------------|--|--|--|
| | Hours | Hourly rate | Subtotal | HST | Total | | | |
| Preparation | 5.90 | \$330.00 | \$1,947.00 | \$253.11 | \$2,200.11 | | | |
| Attendance - Technical Conference | | | \$0.00 | \$0.00 | \$0.00 | | | |
| Attendance - Settlement Conference | | | \$0.00 | \$0.00 | \$0.00 | | | |
| Attendance - Oral Hearing | 7.00 | \$330.00 | \$2,310.00 | \$300.30 | \$2,610.30 | | | |
| Argument | | | \$0.00 | \$0.00 | \$0.00 | | | |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | |
| TOTAL LEGAL/CONSULTANT FEES | | | \$4,257.00 | \$553.41 | \$4,810.41 | | | |

| | Net Cost | HST | Total |
|----------------------|----------|----------|--------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$0.00 | \$0.00 |
| Transcripts | | \$0.00 | \$0.00 |
| Travel: Air | | \$0.00 | \$0.00 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | \$0.00 | \$0.00 | \$0.00 |

Prebill # 696963

Session: 391391 Bill to: 12/Jul/13

FOGLER, RUBINOFF LLP

Page 1

F1588

132473

CLIENT LAWYER:

Brett, Thomas

MATTER_LAWYER: Brett, Thomas

Fraser & Company

BOMA - Enbridge Gas

Distribution Inc., 2013-2014 Demand Side Management Plan;

Board File No. EB-2012-0394

LAWYER ON BILL:

Brett, Thomas

LAST BILL DATE:

NONE

PAYOR NAME & ADDRESS

Fraser & Company 502-33 Harbour Square

Toronto, ON M5J 2G2 Canada

Attn: Marion Fraser

PAYOR: F1588 MAIN

BILL: F1588 MAIN

ACCOUNT APPROVAL

Thomas Brett

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

| LAST ENTRY | TIMEKEEPER | <u>HOURS</u> | <u>AMOUNT</u> | | FEE CREDIT ALLOCATION | CODE | INIT |
|------------|----------------------|--------------|---------------|---------------|-----------------------|------|------|
| 02/May/13 | Thomas Brett | 12.90 | 4,257.00 | | []AG BOOKETEB | 415 | ТВ |
| | TOTAL UNBILLED FEES | 12.90 | 4,257.00 | [] WRITE OFF | | | |
| | PREMIUM (WRITE DOWN) | | | | | | |
| | TOTAL FEES THIS BILL | *** | | | | | |

TRUST SUMMARY - A Trust was not opened on this Matter

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FOGLER, RUBINOFF BILLING STATEMENT TO 12/Jul/13

F1588 **132473**Fraser & Company
BOMA - Enbridge Gas Distribution Inc.,
2013-2014 Demand Side Management
Plan; Board File No. EB-2012-0394

Prebill No.: 696963 Session ID: 391391 LAST BILL DATE: NONE LAST BILLED TO DATE: NONE

FILE LAWYER: Brett, Thomas ASSIGNED LAWYER: Brett, Thomas CLIENT ADDRESS Fraser & Company 502-33 Harbour Square Toronto, ON M5J 2G2 CANADA BILLING ADDRESS 502-33 Harbour Square Toronto, ON M5J 2G2

Fraser, Marion

DETAIL OF UNBILLED TIME

| DATE | TIME ID | TIMEKE | EPER | HOURS | RATE | AMOUNT | DESCRIPTION |
|-----------|---------|--------|------------|--------------|--------|----------|--|
| 18/Mar/13 | 2199740 | 415 | TB | 0.30 | 330.00 | 99.00 | Preparation of intervention letter |
| 02/Apr/13 | 2207680 | 415 | TB | 0.30 | 330.00 | 99.00 | Reviewing letter |
| 10/Apr/13 | 2212054 | 415 | TB | 0.80 | 330.00 | 264.00 | Reviewing material; Preparing letter |
| 25/Apr/13 | 2222824 | 415 | TB | 0.50 | 330.00 | 165.00 | Reviewing Settlement Agreement; Procedural Order No. 2 |
| 28/Apr/13 | 2222829 | 415 | TB | 1.50 | 330.00 | 495.00 | Preparation for Hearing |
| 29/Apr/13 | 2222830 | 415 | ТВ | 1.50 | 330.00 | 495.00 | Preparation for Hearing |
| 29/Арг/13 | 2222831 | 415 | ТВ | 7.00 | 330.00 | 2,310.00 | Attending Hearing |
| 02/May/13 | 2224330 | 415 | ТВ | 1.00 | 330.00 | 330.00 | Reviewing evidence, Phase II |
| | | | TOTAL TIME | 12.90 | | 4,257.00 | |