



Fogler, Rubinoff LLP

Lawyers

77 King Street West
Suite 3000, PO Box 95
TD Centre North Tower
Toronto, ON M5K 1G8

t: 416.864.9700 | f: 416.941.8852
foglers.com

March 3, 2014

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 126403, 126604, 132702

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: Cost Claim of Building Owners and Managers Association,
Greater Toronto (BOMA)
Board File Nos. EB-2012-0451, EB-2012-0433 & EB-2013-0074**

Please find attached BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

cc: Karen Hockin, Union Gas (*by e-mail*)
Crawford Smith, Torys (*by e-mail*)
Norm Ryckman, EGD I (*by e-mail*)
Scott Stoll, Aird & Berlis (*by e-mail*)
Marion Fraser, Fraser & Company (*by e-mail*)
Chris Conway, BOMA (*by e-mail*)

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.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.

- 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 consultant or lawyer/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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2012-0451/0433 & EB-2013-0074

Process: Enbridge/Union Leaves to Construct

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 Feb. 4, 2014.
(date)

W. Ross MacDougall
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- 2012-0451/0433 & EB-2013-0074

Process: Enbridge/Union Leaves to Construct

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$233,722.50
Disbursements	41.95
HST	30,389.38
Total Cost Claim	\$264,153.83

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0451/0433 & EB-2013-0074</u>		Process: <u>Enbridge/Union Leaves to Construct</u>	
Party: <u>BOMA</u>		Name: <u>Tom Brett</u>	
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	☒	<u>35</u>	
Consultant:	☐		
CV attached:	☐	CV not required:	☒

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	581.15	\$330.00	#####	\$24,931.34	\$216,710.84
Attendance - Technical Conference	11.70	\$330.00	\$3,861.00	\$501.93	\$4,362.93
Attendance - Settlement Conference	13.00	\$330.00	\$4,290.00	\$557.70	\$4,847.70
Attendance - Oral Hearing	55.40	\$330.00	\$18,282.00	\$2,376.66	\$20,658.66
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			#####	\$28,367.63	\$246,580.13

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$41.95	\$5.45	\$47.40
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:	\$41.95	\$5.45	\$47.40

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0451/0433 & EB-2013-0074</u>	Process: <u>Enbridge/Union Leaves to Construct</u>
Party: <u>BOMA</u>	Name: <u>Marion Fraser</u>
Completed Years Practising/Years of relevant experience <u>33</u>	
Counsel/Articling Student/Paralegal: ☒	
Consultant: ☐	
CV attached: ☐	CV not required: ☒

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	47.00	\$330.00	\$15,510.00	\$2,016.30	\$17,526.30
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$15,510.00	\$2,016.30	\$17,526.30

Statement of Disbursements Being Claimed

	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 # 735050 Session: 409124 Bill to: 31/Jan/14

F1588

Fraser & Company

126604

BOMA – Union Gas Limited
Leave to Construct, Parkway
West

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas
LAWYER ON BILL: Brett, Thomas
LAST BILL DATE: NONE

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS

Fraser & Company
502-33 Harbour Square
Toronto, ON
M5J 2G2
Canada
Attn: Marion Fraser

Page 1

PAYOR: F1588 MAIN
BILL: F1588 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>
15/Nov/13	Thomas Brett	221.70	73,161.00	[] AS DOCKETED	415	TB
TOTAL UNBILLED FEES		221.70	73,161.00	[] 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>
20/Jun/13	1	Prints	Y	125.10			
20/Jun/13	1CC	Colour Copies	Y	32.30			
22/Mar/13	4	Binding Supplies	Y	95.35			
TOTAL UNBILLED DISB				252.75	[X] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL				Ø			

TRUST SUMMARY – A Trust was not opened on this Matter

FOGLER, RUBINOFF
BILLING STATEMENT TO 31/Jan/14

F1588 126604

Fraser & Company
 BOMA – Union Gas Limited Leave to
 Construct, Parkway West
 Prebill No.: 735050
 Session ID: 409124

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
14/Nov/12	2138063	415 TB	3.00	330.00	990.00	Attending hearing
05/Mar/13	2192533	415 TB	1.50	330.00	495.00	Reviewing evidence
11/Mar/13	2195647	415 TB	2.00	330.00	660.00	Reviewing evidence
12/Mar/13	2196257	415 TB	1.70	330.00	561.00	Reviewing evidence
12/Mar/13	2196260	415 TB	1.30	330.00	429.00	Reviewing evidence
14/Mar/13	2198939	415 TB	1.50	330.00	495.00	Reviewing evidence
18/Mar/13	2199723	415 TB	5.00	330.00	1,650.00	Reviewing evidence
19/Mar/13	2200394	415 TB	2.70	330.00	891.00	Reviewing evidence
21/Mar/13	2202942	415 TB	2.25	330.00	742.50	Reviewing evidence
22/Mar/13	2202953	415 TB	1.25	330.00	412.50	Reviewing evidence
25/Mar/13	2203834	415 TB	4.00	330.00	1,320.00	Reviewing new evidence
26/Mar/13	2204869	415 TB	3.20	330.00	1,056.00	Reviewing evidence
27/Mar/13	2205078	415 TB	2.00	330.00	660.00	Preparation for and attending meeting on Parkway Projects
28/Mar/13	2207067	415 TB	3.00	330.00	990.00	Reviewing evidence; Meeting with potential consultants
01/Apr/13	2207073	415 TB	2.50	330.00	825.00	Reviewing evidence
02/Apr/13	2207679	415 TB	1.75	330.00	577.50	Reviewing evidence
11/Apr/13	2213536	415 TB	1.00	330.00	330.00	Reviewing evidence
25/Apr/13	2222823	415 TB	3.50	330.00	1,155.00	Reviewing updated evidence
26/Apr/13	2222826	415 TB	1.50	330.00	495.00	Preparation for Issues and Process Conference; Reviewing updated evidence
26/Apr/13	2222828	415 TB	1.75	330.00	577.50	Attending Issues and Process Conference
30/Apr/13	2222836	415 TB	1.00	330.00	330.00	Preparation for Issues and Process Day Hearing
30/Apr/13	2222847	415 TB	2.15	330.00	709.50	Attending Issues and Process Day Hearing
30/Apr/13	2222887	415 TB	0.50	330.00	165.00	Preparation for Parkway Obligation Working Group
01/May/13	2223589	415 TB	0.30	330.00	99.00	Reviewing Transcripts; Preparing for DSM issue re: hearing
02/May/13	2224326	415 TB	0.50	330.00	165.00	Reviewing evidence
03/May/13	2226081	415 TB	0.50	330.00	165.00	Reviewing energy demand issue
09/May/13	2230236	415 TB	0.50	330.00	165.00	Preparation of Interrogatories
10/May/13	2230242	415 TB	1.50	330.00	495.00	Reviewing expert's terms of reference; Reviewing evidence; Preparation of Interrogatories
12/May/13	2230245	415 TB	1.00	330.00	330.00	Reviewing material for Interrogatories
13/May/13	2230250	415 TB	2.10	330.00	693.00	Preparation of Interrogatories; Reviewing evidence
14/May/13	2230254	415 TB	2.00	330.00	660.00	Preparation of Interrogatories
16/May/13	2230989	415 TB	2.00	330.00	660.00	Reviewing evidence; Preparation of Interrogatories
17/May/13	2231515	415 TB	2.20	330.00	726.00	Reviewing evidence; Preparing Interrogatories
20/May/13	2232403	415 TB	2.20	330.00	726.00	Reviewing evidence; Preparing Interrogatories
21/May/13	2232408	415 TB	2.50	330.00	825.00	Reviewing evidence; Preparing Interrogatories
23/May/13	2237966	415 TB	2.00	330.00	660.00	Reviewing evidence and interrogatories of various parties
27/May/13	2239040	415 TB	0.50	330.00	165.00	Reviewing interrogatories of other parties and evidence
28/May/13	2239046	415 TB	0.50	330.00	165.00	Reviewing evidence
30/May/13	2238426	415 TB	0.50	330.00	165.00	Reviewing evidence

FOGLER, RUBINOFF
BILLING STATEMENT TO 31/Jan/14

F1588 **126604**

Fraser & Company
 BOMA – Union Gas Limited Leave to
 Construct, Parkway West
 Prebill No.: 735050
 Session ID: 409124

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
04/Jun/13	2240532	415 TB	0.20	330.00	66.00	Reviewing evidence
05/Jun/13	2241012	415 TB	2.00	330.00	660.00	Reviewing evidence and Interrogatory Responses
06/Jun/13	2244363	415 TB	2.50	330.00	825.00	Reviewing evidence and IR responses
12/Jun/13	2245566	415 TB	1.00	330.00	330.00	Preparation for Technical Conference
12/Jun/13	2245567	415 TB	1.40	330.00	462.00	Attending Technical Conference
13/Jun/13	2245573	415 TB	0.50	330.00	165.00	Preparation for Technical Conference
13/Jun/13	2245576	415 TB	2.50	330.00	825.00	Attending Technical Conference
14/Jun/13	2245579	415 TB	1.25	330.00	412.50	Reviewing IRs
16/Jun/13	2245591	415 TB	0.50	330.00	165.00	Reviewing IR responses
18/Jun/13	2247301	415 TB	1.60	330.00	528.00	Reviewing IR responses
19/Jun/13	2248028	415 TB	1.50	330.00	495.00	Reviewing IR responses
20/Jun/13	2249582	415 TB	1.40	330.00	462.00	Reviewing IR responses
21/Jun/13	2249588	415 TB	0.70	330.00	231.00	Reviewing evidence
28/Jun/13	2253550	415 TB	1.00	330.00	330.00	Reviewing IR responses
29/Jun/13	2253555	415 TB	0.50	330.00	165.00	Reviewing Union Motion re STAR and Board Procedural Order
03/Jul/13	2254775	415 TB	0.50	330.00	165.00	Reviewing IR response
04/Jul/13	2255928	415 TB	2.50	330.00	825.00	Reviewing IR Responses; Reviewing Motion Record; Preparing comments
05/Jul/13	2255931	415 TB	1.40	330.00	462.00	Reviewing motion materials
07/Jul/13	2273448	415 TB	1.40	330.00	462.00	Reviewing Interrogatory Responses and TCPL evidence
08/Jul/13	2256286	415 TB	3.10	330.00	1,023.00	Preparation of motion submissions
09/Jul/13	2256930	415 TB	1.70	330.00	561.00	Preparation of Submission on Motion
10/Jul/13	2259402	415 TB	0.50	330.00	165.00	Reviewing material from LDCs
10/Jul/13	2259405	415 TB	0.50	330.00	165.00	Reviewing material from TCPL Interrogatories
11/Jul/13	2259408	415 TB	0.50	330.00	165.00	Preparation for Motion
11/Jul/13	2259411	415 TB	0.50	330.00	165.00	Attending Motion Hearing
12/Jul/13	2262176	415 TB	0.90	330.00	297.00	Preparation of Interrogatories on TCPL's evidence
14/Jul/13	2262181	415 TB	0.70	330.00	231.00	Reviewing evidence; IR responses
16/Jul/13	2269229	415 TB	0.70	330.00	231.00	Reviewing evidence
27/Jul/13	2269241	415 TB	0.70	330.00	231.00	Reviewing TCPL Interrogatory Responses
02/Aug/13	2269250	415 TB	1.40	330.00	462.00	Reviewing intervenor evidence and Interrogatory Responses
03/Aug/13	2269254	415 TB	2.00	330.00	660.00	Reviewing evidence
04/Aug/13	2269257	415 TB	1.00	330.00	330.00	Reviewing evidence
05/Aug/13	2269262	415 TB	1.70	330.00	561.00	Reviewing evidence and Interrogatory Responses
06/Aug/13	2269544	415 TB	0.90	330.00	297.00	Reviewing evidence; Reviewing TCPL Interrogatory Responses
07/Aug/13	2269944	415 TB	1.10	330.00	363.00	Reviewing evidence and Interrogatory Responses
08/Aug/13	2270737	415 TB	1.70	330.00	561.00	Reviewing Interrogatory Responses
09/Aug/13	2271381	415 TB	1.50	330.00	495.00	Reviewing evidence
10/Aug/13	2271395	415 TB	1.00	330.00	330.00	Reviewing Interrogatory Responses
12/Aug/13	2272665	415 TB	1.50	330.00	495.00	Reviewing Interrogatory Responses from intervenors
14/Aug/13	2273385	415 TB	1.70	330.00	561.00	Reviewing evidence, including Enbridge Interrogatory Responses
14/Aug/13	2273399	415 TB	0.50	330.00	165.00	Meeting with Union senior executive and discussing regulatory

FOGLER, RUBINOFF
BILLING STATEMENT TO 31/Jan/14

F1588 **126604**

Fraser & Company
 BOMA – Union Gas Limited Leave to
 Construct, Parkway West
 Prebill No.: 735050
 Session ID: 409124

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
							context
15/Aug/13	2275495	415	TB	1.70	330.00	561.00	Reviewing evidence and Interrogatory Responses
19/Aug/13	2275507	415	TB	1.40	330.00	462.00	Reviewing evidence
20/Aug/13	2276601	415	TB	1.70	330.00	561.00	Meeting with BOMA and Marion Fraser; Reviewing evidence, including TCPL evidence; Preparing Interrogatories for TCPL new evidence
21/Aug/13	2276617	415	TB	0.40	330.00	132.00	Preparation of Interrogatories; Reviewing TCPL evidence
23/Aug/13	2278068	415	TB	1.00	330.00	330.00	Reviewing evidence
25/Aug/13	2278087	415	TB	1.70	330.00	561.00	Reviewing Interrogatory Responses; Preparing for Settlement Conference
26/Aug/13	2279029	415	TB	2.20	330.00	726.00	Reviewing Interrogatories
27/Aug/13	2282650	415	TB	2.40	330.00	792.00	Preparation for Settlement Conference; Developing BOMA's position
28/Aug/13	2282108	415	TB	0.50	330.00	165.00	Preparation for Settlement Conference
28/Aug/13	2282111	415	TB	3.00	330.00	990.00	Attending Settlement Conference
29/Aug/13	2282115	415	TB	0.50	330.00	165.00	Preparation for Settlement Conference
29/Aug/13	2282118	415	TB	2.60	330.00	660.00	Attending Settlement Conference
30/Aug/13	2281412	415	TB	0.60	330.00	198.00	Reviewing Hearing Plan
04/Sep/13	2282640	415	TB	0.50	330.00	165.00	Reviewing Hearing Plan for Pre-Hearing Conference
05/Sep/13	2283352	415	TB	0.50	330.00	165.00	Preparation for Pre-Hearing Conference
05/Sep/13	2283355	415	TB	1.10	330.00	363.00	Attending Pre-Hearing Conference
05/Sep/13	2283358	415	TB	0.70	330.00	231.00	Attending Hearing on Hearing Plan et al
05/Sep/13	2283361	415	TB	0.70	330.00	231.00	Preparation for cross-examination
07/Sep/13	2284035	415	TB	0.70	330.00	231.00	Preparation for cross-examination from Union
09/Sep/13	2284594	415	TB	0.50	330.00	165.00	Preparation for cross-examination
10/Sep/13	2285931	415	TB	0.30	330.00	99.00	Preparation for Hearing
10/Sep/13	2285935	415	TB	2.70	330.00	891.00	Preparation for Hearing
11/Sep/13	2285941	415	TB	3.20	330.00	1,056.00	Preparation for Hearing; Cross-examination; Reviewing Settlement Term Sheet
14/Sep/13	2289537	415	TB	0.70	330.00	231.00	Preparation for cross-examination
15/Sep/13	2289543	415	TB	2.00	330.00	660.00	Preparation for cross-examination
16/Sep/13	2289552	415	TB	0.40	330.00	132.00	Preparation for Hearing
17/Sep/13	2289564	415	TB	0.70	330.00	231.00	Preparation for Hearing
17/Sep/13	2289572	415	TB	1.50	330.00	495.00	Attending Hearing
18/Sep/13	2292211	415	TB	2.30	330.00	759.00	Reviewing Transcripts; Preparing for cross-examinations
19/Sep/13	2292214	415	TB	1.00	330.00	330.00	Reviewing Transcripts; Preparing for cross-examinations
19/Sep/13	2292217	415	TB	1.50	330.00	495.00	Attending Hearing
20/Sep/13	2292221	415	TB	2.00	330.00	660.00	Preparation for cross-examinations
22/Sep/13	2292225	415	TB	1.00	330.00	330.00	Preparation for cross-examinations
23/Sep/13	2293387	415	TB	2.00	330.00	660.00	Preparation for cross-examinations
24/Sep/13	2293372	415	TB	0.90	330.00	297.00	Preparation for cross-examinations
24/Sep/13	2293377	415	TB	1.50	330.00	495.00	Attending Oral Hearing
25/Sep/13	2294548	415	TB	2.00	330.00	660.00	Preparation for Hearing
26/Sep/13	2298901	415	TB	0.70	330.00	231.00	Preparation for Hearing

FOGLER, RUBINOFF
BILLING STATEMENT TO 31/Jan/14

F1588 **126604**
 Fraser & Company
 BOMA – Union Gas Limited Leave to
 Construct, Parkway West
 Prebill No.: 735050
 Session ID: 409124

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
26/Sep/13	2298904	415 TB	1.50	330.00	495.00	Attending Hearing
26/Sep/13	2298908	415 TB	0.50	330.00	165.00	Preparation for cross-examinations of Panel 2
27/Sep/13	2298911	415 TB	1.00	330.00	330.00	Preparation for cross-examinations
27/Sep/13	2298915	415 TB	1.50	330.00	495.00	Attending Hearing
29/Sep/13	2300181	415 TB	1.40	330.00	462.00	Preparation for cross-examinations
30/Sep/13	2300177	415 TB	1.80	330.00	594.00	Preparation for cross-examinations of Joint Panel
01/Oct/13	2300188	415 TB	0.20	330.00	66.00	Reviewing evidence; Preparing for cross-examinations
02/Oct/13	2300193	415 TB	0.10	330.00	33.00	Reviewing material on toll impacts
07/Oct/13	2300498	415 TB	0.70	330.00	231.00	Reviewing evidence
08/Oct/13	2301316	415 TB	1.70	330.00	561.00	Preparation for cross-examinations
09/Oct/13	2301319	415 TB	0.70	330.00	231.00	Preparation for Hearing
09/Oct/13	2301322	415 TB	0.80	330.00	264.00	Preparation for cross-examinations; Reviewing Transcripts
09/Oct/13	2301325	415 TB	1.00	330.00	330.00	Attending Hearing
10/Oct/13	2302737	415 TB	0.70	330.00	231.00	Preparation for cross-examinations; Reviewing Transcripts
10/Oct/13	2302740	415 TB	2.50	330.00	825.00	Attending Hearing
20/Oct/13	2314861	415 TB	1.00	330.00	330.00	Preparation of Argument
28/Oct/13	2314907	415 TB	1.00	330.00	330.00	Reviewing strategy for Argument; Drafting Argument
29/Oct/13	2314912	415 TB	1.00	330.00	330.00	Drafting Argument
30/Oct/13	2338366	415 TB	1.70	330.00	561.00	Preparation of Argument
31/Oct/13	2316579	415 TB	2.00	330.00	660.00	Drafting Argument
01/Nov/13	2316607	415 TB	1.00	330.00	330.00	Preparation of Argument
03/Nov/13	2316611	415 TB	1.50	330.00	495.00	Preparation of Argument
04/Nov/13	2316645	415 TB	2.50	330.00	825.00	Drafting Argument
05/Nov/13	2316672	415 TB	2.30	330.00	759.00	Drafting Argument; Preparing comments for Technical Conference
06/Nov/13	2316683	415 TB	3.10	330.00	1,023.00	Drafting Argument
07/Nov/13	2319498	415 TB	3.00	330.00	990.00	Preparation of Argument
08/Nov/13	2319503	415 TB	2.30	330.00	759.00	Preparation of Argument
11/Nov/13	2319510	415 TB	2.60	330.00	858.00	Preparation of Argument
12/Nov/13	2319522	415 TB	2.30	330.00	759.00	Preparation of Argument
13/Nov/13	2321888	415 TB	2.00	330.00	660.00	Drafting Argument
14/Nov/13	2321899	415 TB	3.00	330.00	990.00	Drafting Argument
15/Nov/13	2321906	415 TB	2.10	330.00	693.00	Drafting and submitting Argument
TOTAL TIME			221.70		73,161.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB.ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
11/Mar/13	5008707	1 Prints	1.00	0.30	Dey
11/Mar/13	5008749	1 Prints	125.00	37.50	Dey
11/Mar/13	5008785	1 Prints	2.00	0.60	Dey
11/Mar/13	5008787	1 Prints	2.00	0.60	Dey
11/Mar/13	5008793	1 Prints	6.00	1.80	Dey

FOGLER, RUBINOFF
BILLING STATEMENT TO 31/Jan/14

F1588 **126604**

Fraser & Company
 BOMA – Union Gas Limited Leave to
 Construct, Parkway West
 Prebill No.: 735050
 Session ID: 409124

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

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
11/Mar/13	5008815	1	Prints	2.00	0.60	Dey
11/Mar/13	5008816	1	Prints	2.00	0.60	Dey
11/Mar/13	5008953	1	Prints	2.00	0.60	Dey
11/Mar/13	5008958	1	Prints	2.00	0.60	Dey
11/Mar/13	5008960	1	Prints	6.00	1.80	Dey
11/Mar/13	5008970	1	Prints	2.00	0.60	Dey
11/Mar/13	5008971	1	Prints	2.00	0.60	Dey
11/Mar/13	5008976	1	Prints	6.00	1.80	Dey
11/Mar/13	5012753	4	Binding Supplies		38.65	
22/Mar/13	5027002	1	Prints	2.00	0.60	Dey Debbie
22/Mar/13	5027009	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027012	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027013	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027014	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027016	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027018	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027020	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027023	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027025	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027027	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027029	1	Prints	2.00	0.60	Dey Debbie
22/Mar/13	5027030	1	Prints	2.00	0.60	Dey Debbie
22/Mar/13	5027052	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027055	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027058	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027060	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027063	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027066	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027072	1	Prints	2.00	0.60	Dey Debbie
22/Mar/13	5027088	1	Prints	4.00	1.20	Dey Debbie
22/Mar/13	5027092	1	Prints	3.00	0.90	Dey Debbie
22/Mar/13	5027098	1	Prints	4.00	1.20	Dey Debbie
22/Mar/13	5027100	1	Prints	4.00	1.20	Dey Debbie
22/Mar/13	5027106	1	Prints	3.00	0.90	Dey Debbie
22/Mar/13	5027108	1	Prints	2.00	0.60	Dey Debbie
22/Mar/13	5027123	1	Prints	3.00	0.90	Dey Debbie
22/Mar/13	5027125	1	Prints	2.00	0.60	Dey Debbie
22/Mar/13	5027128	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027129	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027132	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027134	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5027136	1	Prints	1.00	0.30	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 31/Jan/14

F1588 **126604**

Fraser & Company
 BOMA – Union Gas Limited Leave to
 Construct, Parkway West
 Prebill No.: 735050
 Session ID: 409124

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

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
22/Mar/13	5027137	1	Prints	1.00	0.30	Dey Debbie
22/Mar/13	5028080	4	Binding Supplies		56.70	
19/Jun/13	5163707	1	Prints	2.00	0.60	Palmer Debby
19/Jun/13	5163872	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5163880	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5163883	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5163885	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5163889	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5163893	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5163895	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5164003	1	Prints	40.00	12.00	Palmer Debby
19/Jun/13	5164013	1	Prints	2.00	0.60	Palmer Debby
19/Jun/13	5164014	1	Prints	2.00	0.60	Palmer Debby
19/Jun/13	5164015	1	Prints	2.00	0.60	Palmer Debby
19/Jun/13	5164016	1	Prints	2.00	0.60	Palmer Debby
19/Jun/13	5164018	1	Prints	2.00	0.60	Palmer Debby
19/Jun/13	5164022	1	Prints	2.00	0.60	Palmer Debby
19/Jun/13	5164023	1	Prints	2.00	0.60	Palmer Debby
19/Jun/13	5164066	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5164075	1	Prints	81.00	24.30	Palmer Debby
19/Jun/13	5164087	1	Prints	2.00	0.60	Palmer Debby
19/Jun/13	5164088	1	Prints	2.00	0.60	Palmer Debby
19/Jun/13	5164090	1	Prints	4.00	1.20	Palmer Debby
19/Jun/13	5164096	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5164099	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5164100	1	Prints	1.00	0.30	Palmer Debby
19/Jun/13	5164895	1	Prints	40.00	12.00	Palmer Debby
19/Jun/13	5165139	1CC	Colour Copies	21.00	19.95	
19/Jun/13	5165142	1CC	Colour Copies	8.00	7.60	
20/Jun/13	5165839	1	Prints	1.00	0.30	Dey Debbie
20/Jun/13	5165847	1	Prints	1.00	0.30	Dey Debbie
20/Jun/13	5165859	1	Prints	3.00	0.90	Dey Debbie
20/Jun/13	5165863	1	Prints	1.00	0.30	Dey Debbie
20/Jun/13	5167090	1CC	Colour Copies	5.00	4.75	
TOTAL DISB					252.75	

Prebill # 728303 Session: 405170 Bill to: 16/Dec/13

FOGLER, RUBINOFF LLP

Page 1

F1588

Fraser & Company

CLIENT LAWYER: Brett, Thomas

MATTER_LAWYER: Brett, Thomas

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

126403

BOMA – Enbridge Gas
Distribution Inc., GTA Project,
Leave to Construct

[] 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>
15/Nov/13	Thomas Brett	241.50	79,695.00	☒ AS DOCKETED	415	TB
TOTAL UNBILLED FEES		241.50	79,695.00	[] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL			79,695. ⁰⁰			

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>
09/Oct/13	7	Courier & Delivery	Y	41.95			
TOTAL UNBILLED DISB				41.95	[] WRITE OFF		
TOTAL ADJUSTMENTS				—			
TOTAL DISB THIS BILL				41.95			

TRUST SUMMARY – A Trust was not opened on this Matter

FOGLER, RUBINOFF
BILLING STATEMENT TO 16/Dec/13

F1588 **126403**

Fraser & Company
 BOMA – Enbridge Gas Distribution Inc.,
 GTA Project, Leave to Construct
 Prebill No.: 728303
 Session ID: 405170

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
29/Oct/12	2129658	415 TB	3.50	330.00	1,155.00	Attending presentation
05/Mar/13	2192532	415 TB	1.50	330.00	495.00	Reviewing evidence
06/Mar/13	2195055	415 TB	4.10	330.00	1,353.00	Reviewing evidence
07/Mar/13	2195058	415 TB	2.20	330.00	726.00	Reviewing evidence
11/Mar/13	2195646	415 TB	0.30	330.00	99.00	Preparation of intervention letter
13/Mar/13	2197152	415 TB	1.50	330.00	495.00	Reviewing evidence
15/Mar/13	2199721	415 TB	3.00	330.00	990.00	Reviewing evidence
19/Mar/13	2200404	415 TB	2.70	330.00	891.00	Reviewing evidence
20/Mar/13	2200742	415 TB	4.70	330.00	1,551.00	Reviewing evidence
21/Mar/13	2202941	415 TB	2.25	330.00	742.50	Reviewing evidence
22/Mar/13	2202951	415 TB	1.25	330.00	412.50	Reviewing evidence
26/Mar/13	2204871	415 TB	3.50	330.00	1,155.00	Reviewing evidence
27/Mar/13	2205079	415 TB	1.00	330.00	330.00	Reviewing evidence
28/Mar/13	2207051	415 TB	3.00	330.00	990.00	Reviewing evidence; Meeting with potential consultants
01/Apr/13	2207071	415 TB	2.50	330.00	825.00	Reviewing evidence
02/Apr/13	2207678	415 TB	1.75	330.00	577.50	Reviewing evidence
03/Apr/13	2208663	415 TB	4.00	330.00	1,320.00	Reviewing evidence; Preparing Interrogatories
04/Apr/13	2210199	415 TB	4.00	330.00	1,320.00	Preparation of Interrogatories
05/Apr/13	2210802	415 TB	4.00	330.00	1,320.00	Preparation of draft IRs; Reviewing evidence
25/Apr/13	2222822	415 TB	3.50	330.00	1,155.00	Reviewing updated evidence
26/Apr/13	2222825	415 TB	1.50	330.00	495.00	Preparation for Issues and Process Conference; Reviewing updated evidence
26/Apr/13	2222827	415 TB	1.75	330.00	577.50	Attending Issues and Process Conference
30/Apr/13	2222832	415 TB	1.00	330.00	330.00	Preparation for Issues and Process Day Hearing
30/Apr/13	2222844	415 TB	2.15	330.00	709.50	Attending Issues and Process Day Hearing
30/Apr/13	2222886	415 TB	0.50	330.00	165.00	Preparation for Parkway Obligation Working Group
01/May/13	2223588	415 TB	0.40	330.00	132.00	Reviewing Transcripts; Preparing for DSM issue re: hearing
02/May/13	2224325	415 TB	0.50	330.00	165.00	Reviewing evidence
03/May/13	2226080	415 TB	0.50	330.00	165.00	Reviewing energy demand issue
09/May/13	2230234	415 TB	0.50	330.00	165.00	Preparation of Interrogatories
10/May/13	2230240	415 TB	2.00	330.00	660.00	Reviewing expert's terms of reference; Reviewing evidence; Preparation of Interrogatories
12/May/13	2230244	415 TB	1.00	330.00	330.00	Reviewing material for Interrogatories
13/May/13	2230249	415 TB	2.10	330.00	693.00	Preparation of Interrogatories; Reviewing evidence
14/May/13	2230253	415 TB	2.00	330.00	660.00	Preparation of Interrogatories
16/May/13	2230988	415 TB	2.00	330.00	660.00	Reviewing evidence; Preparation of Interrogatories
17/May/13	2231514	415 TB	2.20	330.00	726.00	Reviewing evidence; Preparing Interrogatories
20/May/13	2232401	415 TB	2.60	330.00	858.00	Reviewing evidence; Preparing Interrogatories
21/May/13	2232407	415 TB	2.50	330.00	825.00	Reviewing evidence; Preparing Interrogatories
23/May/13	2237965	415 TB	2.00	330.00	660.00	Reviewing evidence and interrogatories of various parties
27/May/13	2239039	415 TB	1.50	330.00	495.00	Reviewing interrogatories of other parties and evidence

FOGLER, RUBINOFF
BILLING STATEMENT TO 16/Dec/13

F1588 **126403**

Fraser & Company
 BOMA – Enbridge Gas Distribution Inc.,
 GTA Project, Leave to Construct
 Prebill No.: 728303
 Session ID: 405170

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
28/May/13	2239045	415 TB	1.00	330.00	330.00	Reviewing evidence
30/May/13	2238425	415 TB	0.50	330.00	165.00	Reviewing evidence
04/Jun/13	2240531	415 TB	0.20	330.00	66.00	Reviewing evidence
05/Jun/13	2241007	415 TB	2.00	330.00	660.00	Reviewing evidence and Interrogatory Responses
06/Jun/13	2244361	415 TB	2.50	330.00	825.00	Reviewing evidence and IR responses
12/Jun/13	2245564	415 TB	1.00	330.00	330.00	Preparation for Technical Conference
12/Jun/13	2245565	415 TB	1.40	330.00	462.00	Attending Technical Conference
13/Jun/13	2245572	415 TB	0.50	330.00	165.00	Preparation for Technical Conference
13/Jun/13	2245575	415 TB	2.50	330.00	825.00	Attending Technical Conference
14/Jun/13	2245578	415 TB	1.25	330.00	412.50	Reviewing IRs
16/Jun/13	2245589	415 TB	0.50	330.00	165.00	Reviewing IR responses
18/Jun/13	2247300	415 TB	1.60	330.00	528.00	Reviewing IR responses
19/Jun/13	2248026	415 TB	1.50	330.00	495.00	Reviewing IR responses
20/Jun/13	2249581	415 TB	1.40	330.00	462.00	Reviewing IR responses
21/Jun/13	2249587	415 TB	0.70	330.00	231.00	Reviewing evidence
28/Jun/13	2253549	415 TB	1.00	330.00	330.00	Reviewing IR responses
29/Jun/13	2253554	415 TB	0.50	330.00	165.00	Reviewing Union Motion re STAR and Board Procedural Order
03/Jul/13	2254773	415 TB	0.50	330.00	165.00	Reviewing IR responses
04/Jul/13	2255927	415 TB	2.50	330.00	825.00	Reviewing IR Responses; Reviewing Motion Record; Preparing comments
05/Jul/13	2255930	415 TB	1.40	330.00	462.00	Reviewing motion materials
07/Jul/13	2273446	415 TB	1.40	330.00	462.00	Reviewing Interrogatory Responses and TCPL evidence
08/Jul/13	2256284	415 TB	3.10	330.00	1,023.00	Preparation of motion submissions
09/Jul/13	2256929	415 TB	1.70	330.00	561.00	Preparation of Submission on Motion
10/Jul/13	2259401	415 TB	0.50	330.00	165.00	Reviewing material from LDCs
10/Jul/13	2259404	415 TB	0.50	330.00	165.00	Reviewing material from TCPL Interrogatories
11/Jul/13	2259407	415 TB	1.00	330.00	330.00	Preparation for Motion
11/Jul/13	2259410	415 TB	1.00	330.00	330.00	Attending Motion Hearing
12/Jul/13	2262175	415 TB	0.90	330.00	297.00	Preparation of Interrogatories on TCPL's evidence
14/Jul/13	2262180	415 TB	0.70	330.00	231.00	Reviewing evidence; IR responses
16/Jul/13	2269228	415 TB	0.70	330.00	231.00	Reviewing evidence
27/Jul/13	2269240	415 TB	0.70	330.00	231.00	Reviewing TCPL Interrogatory Responses
02/Aug/13	2269249	415 TB	1.40	330.00	462.00	Reviewing intervenor evidence and Interrogatory Responses
03/Aug/13	2269253	415 TB	2.00	330.00	660.00	Reviewing evidence
04/Aug/13	2269256	415 TB	1.00	330.00	330.00	Reviewing evidence
05/Aug/13	2269261	415 TB	1.70	330.00	561.00	Reviewing evidence and Interrogatory Responses
06/Aug/13	2269542	415 TB	0.90	330.00	297.00	Reviewing evidence; Reviewing TCPL Interrogatory Responses
07/Aug/13	2269942	415 TB	1.10	330.00	363.00	Reviewing evidence and Interrogatory Responses
08/Aug/13	2270735	415 TB	1.70	330.00	561.00	Reviewing Interrogatory Responses
09/Aug/13	2271380	415 TB	1.50	330.00	495.00	Reviewing evidence
10/Aug/13	2271394	415 TB	1.00	330.00	330.00	Reviewing Interrogatory Responses
12/Aug/13	2272664	415 TB	1.50	330.00	495.00	Reviewing Interrogatory Responses from intervenors
14/Aug/13	2273384	415 TB	1.70	330.00	561.00	Reviewing evidence, including Enbridge Interrogatory

FOGLER, RUBINOFF
BILLING STATEMENT TO 16/Dec/13

F1588 **126403**

Fraser & Company
 BOMA – Enbridge Gas Distribution Inc.,
 GTA Project, Leave to Construct
 Prebill No.: 728303
 Session ID: 405170

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
							Responses
14/Aug/13	2273397	415	TB	0.50	330.00	165.00	Meeting with Union senior executive and discussing regulatory context
15/Aug/13	2275494	415	TB	1.70	330.00	561.00	Reviewing evidence and Interrogatory Responses
19/Aug/13	2275506	415	TB	1.40	330.00	462.00	Reviewing evidence
20/Aug/13	2276599	415	TB	1.70	330.00	561.00	Meeting with BOMA and Marion Fraser; Reviewing evidence, including TCPL evidence; Preparing Interrogatories for TCPL new evidence
21/Aug/13	2276616	415	TB	0.40	330.00	132.00	Preparation of Interrogatories; Reviewing TCPL evidence
22/Aug/13	2277228	415	TB	0.70	330.00	231.00	Reviewing evidence on Interrogatory Responses
23/Aug/13	2278067	415	TB	1.00	330.00	330.00	Reviewing evidence
25/Aug/13	2278086	415	TB	1.70	330.00	561.00	Reviewing Interrogatory Responses; Preparing for Settlement Conference
26/Aug/13	2279028	415	TB	2.20	330.00	726.00	Reviewing Interrogatories
27/Aug/13	2282648	415	TB	2.40	330.00	792.00	Preparation for Settlement Conference; Developing BOMA's position
28/Aug/13	2282107	415	TB	1.00	330.00	330.00	Preparation for Settlement Conference
28/Aug/13	2282110	415	TB	2.00	330.00	660.00	Attending Settlement Conference
29/Aug/13	2282114	415	TB	1.00	330.00	330.00	Preparation for Settlement Conference
29/Aug/13	2282117	415	TB	1.00	330.00	330.00	Attending Settlement Conference
30/Aug/13	2281410	415	TB	0.60	330.00	198.00	Reviewing Hearing Plan
04/Sep/13	2282639	415	TB	0.50	330.00	165.00	Reviewing Hearing Plan for Pre-Hearing Conference
05/Sep/13	2283351	415	TB	0.50	330.00	165.00	Preparation for Pre-Hearing Conference
05/Sep/13	2283354	415	TB	1.10	330.00	363.00	Attending Pre-Hearing Conference
05/Sep/13	2283357	415	TB	0.70	330.00	231.00	Attending Hearing on Hearing Plan et al
05/Sep/13	2283360	415	TB	0.70	330.00	231.00	Preparation for cross-examination
07/Sep/13	2284034	415	TB	0.70	330.00	231.00	Preparation for cross-examination from Union
09/Sep/13	2284593	415	TB	0.50	330.00	165.00	Preparation for cross-examination
10/Sep/13	2285930	415	TB	0.30	330.00	99.00	Preparation for Hearing
10/Sep/13	2285934	415	TB	2.70	330.00	891.00	Preparation for Hearing
11/Sep/13	2285940	415	TB	3.20	330.00	1,056.00	Preparation for Hearing; Cross-examination; Reviewing Settlement Term Sheet
14/Sep/13	2289535	415	TB	0.70	330.00	231.00	Preparation for cross-examination
15/Sep/13	2289541	415	TB	2.00	330.00	660.00	Preparation for cross-examination
16/Sep/13	2289550	415	TB	0.40	330.00	132.00	Preparation for Hearing
16/Sep/13	2289556	415	TB	2.50	330.00	825.00	Attending Hearing
16/Sep/13	2289558	415	TB	3.00	330.00	990.00	Attending Hearing
17/Sep/13	2289562	415	TB	0.70	330.00	231.00	Preparation for Hearing
17/Sep/13	2289570	415	TB	1.50	330.00	495.00	Attending Hearing
18/Sep/13	2292210	415	TB	2.30	330.00	759.00	Reviewing Transcripts; Preparing for cross-examinations
19/Sep/13	2292213	415	TB	1.00	330.00	330.00	Reviewing Transcripts; Preparing for cross-examinations
19/Sep/13	2292216	415	TB	1.50	330.00	495.00	Attending Hearing
20/Sep/13	2292220	415	TB	2.00	330.00	660.00	Preparation for cross-examinations
22/Sep/13	2292223	415	TB	1.00	330.00	330.00	Preparation for cross-examinations

FOGLER, RUBINOFF
BILLING STATEMENT TO 16/Dec/13

F1588 **126403**

Fraser & Company
 BOMA – Enbridge Gas Distribution Inc.,
 GTA Project, Leave to Construct
 Prebill No.: 728303
 Session ID: 405170

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
23/Sep/13	2293386	415 TB	2.00	330.00	660.00	Preparation for cross-examinations
24/Sep/13	2293371	415 TB	0.90	330.00	297.00	Preparation for cross-examinations
24/Sep/13	2293375	415 TB	1.50	330.00	495.00	Attending Oral Hearing
25/Sep/13	2294547	415 TB	2.00	330.00	660.00	Preparation for Hearing
26/Sep/13	2298900	415 TB	0.70	330.00	231.00	Preparation for Hearing
26/Sep/13	2298903	415 TB	1.50	330.00	495.00	Attending Hearing
26/Sep/13	2298907	415 TB	0.50	330.00	165.00	Preparation for cross-examinations of Panel 2
27/Sep/13	2298910	415 TB	1.00	330.00	330.00	Preparation for cross-examinations
27/Sep/13	2298914	415 TB	1.50	330.00	495.00	Attending Hearing
29/Sep/13	2300180	415 TB	1.40	330.00	462.00	Preparation for cross-examinations
30/Sep/13	2300176	415 TB	1.80	330.00	594.00	Preparation for cross-examinations of Joint Panel
01/Oct/13	2300186	415 TB	0.20	330.00	66.00	Reviewing evidence; Preparing for cross-examinations
02/Oct/13	2300192	415 TB	0.10	330.00	33.00	Reviewing material on toll impacts
07/Oct/13	2300497	415 TB	0.70	330.00	231.00	Reviewing evidence
08/Oct/13	2301315	415 TB	1.70	330.00	561.00	Preparation for cross-examinations
09/Oct/13	2301318	415 TB	0.70	330.00	231.00	Preparation for Hearing
09/Oct/13	2301321	415 TB	0.80	330.00	264.00	Preparation for cross-examinations; Reviewing Transcripts
09/Oct/13	2301324	415 TB	1.00	330.00	330.00	Attending Hearing
10/Oct/13	2302736	415 TB	0.70	330.00	231.00	Preparation for cross-examinations; Reviewing Transcripts
10/Oct/13	2302739	415 TB	2.50	330.00	825.00	Attending Hearing
20/Oct/13	2314859	415 TB	1.00	330.00	330.00	Preparation of Argument
28/Oct/13	2314906	415 TB	1.00	330.00	330.00	Reviewing strategy for Argument; Drafting Argument
29/Oct/13	2314910	415 TB	1.00	330.00	330.00	Drafting Argument
30/Oct/13	2338364	415 TB	1.70	330.00	561.00	Preparation of Argument
31/Oct/13	2316577	415 TB	2.00	330.00	660.00	Drafting Argument
01/Nov/13	2316606	415 TB	1.00	330.00	330.00	Preparation of Argument
03/Nov/13	2316610	415 TB	1.50	330.00	495.00	Preparation of Argument
04/Nov/13	2316643	415 TB	2.50	330.00	825.00	Drafting Argument
05/Nov/13	2316671	415 TB	2.30	330.00	759.00	Drafting Argument; Preparing comments for Technical Conference
06/Nov/13	2316681	415 TB	3.10	330.00	1,023.00	Drafting Argument
07/Nov/13	2319497	415 TB	3.00	330.00	990.00	Preparation of Argument
08/Nov/13	2319501	415 TB	2.30	330.00	759.00	Preparation of Argument
11/Nov/13	2319508	415 TB	2.60	330.00	858.00	Preparation of Argument
12/Nov/13	2319521	415 TB	2.30	330.00	759.00	Preparation of Argument
13/Nov/13	2321887	415 TB	2.00	330.00	660.00	Drafting Argument
14/Nov/13	2321898	415 TB	3.00	330.00	990.00	Drafting Argument
15/Nov/13	2321905	415 TB	2.10	330.00	693.00	Drafting and submitting Argument
TOTAL TIME			241.50		79,695.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
-------------	----------------	-------------	-------------	---------------	--------------------

FOGLER, RUBINOFF
BILLING STATEMENT TO 16/Dec/13F1588 **126403**Fraser & Company
BOMA – Enbridge Gas Distribution Inc.,
GTA Project, Leave to Construct
Prebill No.: 728303
Session ID: 405170

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

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
01/Aug/13	5225717	7	Courier & Delivery		11.99	15:33 415 Courier: Blizzard# 6241499 ontario energy 2300 Yonge St fatima
09/Oct/13	5320756	7	Courier & Delivery		29.96	08:47 TB Courier: Blizzard# 6262219 tom brett 2300 Yonge St J.T. Brett
			TOTAL DISB		41.95	

Prebill # 728301 Session: 405168 Bill to: 16/Dec/13

F1588
Fraser & Company

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas
LAWYER ON BILL: Brett, Thomas
LAST BILL DATE: NONE

132702
BOMA - EB-2013-0074 - Union
Gas Limited, Brantford-
Kirkwall/Parkway D Project

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS
Fraser & Company
502-33 Harbour Square
Toronto, ON
M5J 2G2
Canada
Attn: Marion Fraser

Page 1

PAYOR: F1588 MAIN
BILL: F1588 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>
15/Nov/13	Thomas Brett	198.05	65,356.50	[X] AS DOCKETED	415	TB
TOTAL UNBILLED FEES		198.05	65,356.50	[] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL			65,356.50			

TRUST SUMMARY – A Trust was not opened on this Matter

FOGLER, RUBINOFF
BILLING STATEMENT TO 16/Dec/13

F1588 **132702**

Fraser & Company
 BOMA - EB-2013-0074 - Union Gas
 Limited, Brantford-Kirkwall/Parkway D
 Project
 Prebill No.: 728301
 Session ID: 405168

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
05/Apr/13	2210803	415 TB	2.00	330.00	660.00	Reviewing evidence
07/Apr/13	2210810	415 TB	5.00	330.00	1,650.00	Reviewing evidence
08/Apr/13	2210818	415 TB	7.20	330.00	2,376.00	Reviewing evidence
09/Apr/13	2212051	415 TB	5.50	330.00	1,815.00	Reviewing evidence
10/Apr/13	2212052	415 TB	2.70	330.00	891.00	Reviewing evidence
01/May/13	2223590	415 TB	0.30	330.00	99.00	Reviewing Transcripts; Preparing for DSM issue re: hearing
01/May/13	2223591	415 TB	1.20	330.00	396.00	Reviewing evidence
02/May/13	2224327	415 TB	0.30	330.00	99.00	Reviewing evidence
03/May/13	2226082	415 TB	0.50	330.00	165.00	Reviewing energy demand issue
09/May/13	2230237	415 TB	0.50	330.00	165.00	Preparation of Interrogatories
10/May/13	2230243	415 TB	1.50	330.00	495.00	Reviewing expert's terms of reference; Reviewing evidence; Preparation of Interrogatories
12/May/13	2230246	415 TB	1.00	330.00	330.00	Reviewing material for Interrogatories
13/May/13	2230252	415 TB	2.10	330.00	693.00	Preparation of Interrogatories; Reviewing evidence
14/May/13	2230255	415 TB	2.00	330.00	660.00	Preparation of Interrogatories
16/May/13	2230990	415 TB	2.00	330.00	660.00	Reviewing evidence; Preparation of Interrogatories
17/May/13	2231516	415 TB	2.20	330.00	726.00	Reviewing evidence; Preparing Interrogatories
20/May/13	2232404	415 TB	2.20	330.00	726.00	Reviewing evidence; Preparing Interrogatories
21/May/13	2232409	415 TB	2.50	330.00	825.00	Reviewing evidence; Preparing Interrogatories
23/May/13	2237967	415 TB	2.00	330.00	660.00	Reviewing evidence and interrogatories of various parties
23/May/13	2237971	415 TB	1.00	330.00	330.00	Reviewing responses to interrogatories
27/May/13	2239041	415 TB	0.50	330.00	165.00	Reviewing interrogatories of other parties and evidence
28/May/13	2239047	415 TB	0.50	330.00	165.00	Reviewing evidence
30/May/13	2238427	415 TB	0.50	330.00	165.00	Reviewing evidence
04/Jun/13	2240533	415 TB	0.20	330.00	66.00	Reviewing evidence
05/Jun/13	2241014	415 TB	2.00	330.00	660.00	Reviewing evidence and Interrogatory Responses
06/Jun/13	2244364	415 TB	2.50	330.00	825.00	Reviewing evidence and IR responses
12/Jun/13	2245568	415 TB	1.00	330.00	330.00	Preparation for Technical Conference
12/Jun/13	2245569	415 TB	1.40	330.00	462.00	Attending Technical Conference
13/Jun/13	2245574	415 TB	0.50	330.00	165.00	Preparation for Technical Conference
13/Jun/13	2245577	415 TB	2.50	330.00	825.00	Attending Technical Conference
14/Jun/13	2245581	415 TB	1.25	330.00	412.50	Reviewing IRs
16/Jun/13	2245592	415 TB	0.50	330.00	165.00	Reviewing IR responses
18/Jun/13	2247302	415 TB	1.60	330.00	528.00	Reviewing IR responses
19/Jun/13	2248029	415 TB	1.50	330.00	495.00	Reviewing IR responses
20/Jun/13	2249583	415 TB	1.40	330.00	462.00	Reviewing IR responses
21/Jun/13	2249589	415 TB	0.70	330.00	231.00	Reviewing evidence
28/Jun/13	2253552	415 TB	1.00	330.00	330.00	Reviewing IR responses
29/Jun/13	2253556	415 TB	0.50	330.00	165.00	Reviewing Union Motion re STAR and Board Procedural Order
03/Jul/13	2254776	415 TB	0.50	330.00	165.00	Reviewing IR responses
04/Jul/13	2255929	415 TB	2.50	330.00	825.00	Reviewing IR Responses; Reviewing Motion Record; Preparing

FOGLER, RUBINOFF
BILLING STATEMENT TO 16/Dec/13

F1588 **132702**

Fraser & Company
 BOMA - EB-2013-0074 - Union Gas
 Limited, Brantford-Kirkwall/Parkway D
 Project
 Prebill No.: 728301
 Session ID: 405168

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u> comments
05/Jul/13	2255932	415	TB	1.40	330.00	462.00	Reviewing motion materials
07/Jul/13	2273449	415	TB	1.40	330.00	462.00	Reviewing Interrogatory Responses and TCPL evidence
08/Jul/13	2256287	415	TB	3.10	330.00	1,023.00	Preparation of motion submissions
09/Jul/13	2256931	415	TB	1.70	330.00	561.00	Preparation of Submission on Motion
10/Jul/13	2259403	415	TB	0.50	330.00	165.00	Reviewing material from LDCs
10/Jul/13	2259406	415	TB	0.50	330.00	165.00	Reviewing material from TCPL Interrogatories
11/Jul/13	2259409	415	TB	0.50	330.00	165.00	Preparation for Motion
11/Jul/13	2259413	415	TB	0.50	330.00	165.00	Attending Motion Hearing
12/Jul/13	2262177	415	TB	0.90	330.00	297.00	Preparation of Interrogatories on TCPL's evidence
14/Jul/13	2262182	415	TB	0.70	330.00	231.00	Reviewing evidence; IR responses
16/Jul/13	2269230	415	TB	0.70	330.00	231.00	Reviewing evidence
27/Jul/13	2269242	415	TB	0.70	330.00	231.00	Reviewing TCPL Interrogatory Responses
02/Aug/13	2269251	415	TB	1.40	330.00	462.00	Reviewing intervenor evidence and Interrogatory Responses
03/Aug/13	2269255	415	TB	2.00	330.00	660.00	Reviewing evidence
04/Aug/13	2269259	415	TB	1.00	330.00	330.00	Reviewing evidence
05/Aug/13	2269263	415	TB	1.70	330.00	561.00	Reviewing evidence and Interrogatory Responses
06/Aug/13	2269546	415	TB	0.90	330.00	297.00	Reviewing evidence; Reviewing TCPL Interrogatory Responses
07/Aug/13	2269945	415	TB	1.10	330.00	363.00	Reviewing evidence and Interrogatory Responses
08/Aug/13	2270738	415	TB	1.70	330.00	561.00	Reviewing Interrogatory Responses
09/Aug/13	2271382	415	TB	1.50	330.00	495.00	Reviewing evidence
10/Aug/13	2271397	415	TB	1.00	330.00	330.00	Reviewing Interrogatory Responses
12/Aug/13	2272667	415	TB	1.50	330.00	495.00	Reviewing Interrogatory Responses from intervenors
14/Aug/13	2273386	415	TB	1.70	330.00	561.00	Reviewing evidence, including Enbridge Interrogatory Responses
14/Aug/13	2273400	415	TB	0.50	330.00	165.00	Meeting with Union senior executive and discussing regulatory context
15/Aug/13	2275496	415	TB	1.70	330.00	561.00	Reviewing evidence and Interrogatory Responses
19/Aug/13	2275509	415	TB	1.40	330.00	462.00	Reviewing evidence
20/Aug/13	2276602	415	TB	1.70	330.00	561.00	Meeting with BOMA and Marion Fraser; Reviewing evidence, including TCPL evidence; Preparing Interrogatories for TCPL new evidence
21/Aug/13	2276618	415	TB	0.40	330.00	132.00	Preparation of Interrogatories; Reviewing TCPL evidence
23/Aug/13	2278070	415	TB	1.00	330.00	330.00	Reviewing evidence
25/Aug/13	2278088	415	TB	1.70	330.00	561.00	Reviewing Interrogatory Responses; Preparing for Settlement Conference
26/Aug/13	2279030	415	TB	2.20	330.00	726.00	Reviewing Interrogatories
27/Aug/13	2282651	415	TB	2.40	330.00	792.00	Preparation for Settlement Conference; Developing BOMA's position
28/Aug/13	2282109	415	TB	0.50	330.00	165.00	Preparation for Settlement Conference
28/Aug/13	2282112	415	TB	3.00	330.00	990.00	Attending Settlement Conference
29/Aug/13	2282116	415	TB	0.50	330.00	165.00	Preparation for Settlement Conference
29/Aug/13	2282119	415	TB	2.00	330.00	660.00	Attending Settlement Conference
30/Aug/13	2281414	415	TB	0.60	330.00	198.00	Reviewing Hearing Plan

FOGLER, RUBINOFF
BILLING STATEMENT TO 16/Dec/13

F1588 132702

Fraser & Company
 BOMA - EB-2013-0074 - Union Gas
 Limited, Brantford-Kirkwall/Parkway D
 Project

Prebill No.: 728301

Session ID: 405168

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
04/Sep/13	2282641	415 TB	0.50	330.00	165.00	Reviewing Hearing Plan for Pre-Hearing Conference
05/Sep/13	2283353	415 TB	0.50	330.00	165.00	Preparation for Pre-Hearing Conference
05/Sep/13	2283356	415 TB	1.10	330.00	363.00	Attending Pre-Hearing Conference
05/Sep/13	2283359	415 TB	0.70	330.00	231.00	Attending Hearing on Hearing Plan et al
05/Sep/13	2283362	415 TB	0.70	330.00	231.00	Preparation for cross-examination
07/Sep/13	2284037	415 TB	0.70	330.00	231.00	Preparation for cross-examination from Union
09/Sep/13	2284595	415 TB	0.50	330.00	165.00	Preparation for cross-examination
10/Sep/13	2285932	415 TB	0.30	330.00	99.00	Preparation for Hearing
10/Sep/13	2285936	415 TB	2.70	330.00	891.00	Preparation for Hearing
11/Sep/13	2285942	415 TB	3.20	330.00	1,056.00	Preparation for Hearing; Cross-examination; Reviewing Settlement Term Sheet
14/Sep/13	2289538	415 TB	0.70	330.00	231.00	Preparation for cross-examination
15/Sep/13	2289545	415 TB	2.00	330.00	660.00	Preparation for cross-examination
16/Sep/13	2289553	415 TB	0.40	330.00	132.00	Preparation for Hearing
16/Sep/13	2289559	415 TB	3.00	330.00	990.00	Attending Hearing
17/Sep/13	2289567	415 TB	0.70	330.00	231.00	Preparation for Hearing
17/Sep/13	2289575	415 TB	1.50	330.00	495.00	Attending Hearing
18/Sep/13	2292212	415 TB	2.30	330.00	759.00	Reviewing Transcripts; Preparing for cross-examinations
19/Sep/13	2292215	415 TB	1.00	330.00	330.00	Reviewing Transcripts; Preparing for cross-examinations
19/Sep/13	2292218	415 TB	1.50	330.00	495.00	Attending Hearing
20/Sep/13	2292222	415 TB	2.00	330.00	660.00	Preparation for cross-examinations
22/Sep/13	2292226	415 TB	1.00	330.00	330.00	Preparation for cross-examinations
23/Sep/13	2293388	415 TB	2.00	330.00	660.00	Preparation for cross-examinations
24/Sep/13	2293374	415 TB	0.90	330.00	297.00	Preparation for cross-examinations
24/Sep/13	2293378	415 TB	1.50	330.00	495.00	Attending Oral Hearing
25/Sep/13	2294549	415 TB	2.00	330.00	660.00	Preparation for Hearing
26/Sep/13	2298902	415 TB	0.70	330.00	231.00	Preparation for Hearing
26/Sep/13	2298905	415 TB	1.50	330.00	495.00	Attending Hearing
26/Sep/13	2298909	415 TB	0.50	330.00	165.00	Preparation for cross-examinations of Panel 2
27/Sep/13	2298912	415 TB	1.00	330.00	330.00	Preparation for cross-examinations
27/Sep/13	2298916	415 TB	1.00	330.00	330.00	Attending Hearing
29/Sep/13	2300182	415 TB	1.40	330.00	462.00	Preparation for cross-examinations
30/Sep/13	2300178	415 TB	1.80	330.00	594.00	Preparation for cross-examinations of Joint Panel
01/Oct/13	2300189	415 TB	0.20	330.00	66.00	Reviewing evidence; Preparing for cross-examinations
02/Oct/13	2300194	415 TB	0.10	330.00	33.00	Reviewing material on toll impacts
07/Oct/13	2300499	415 TB	0.70	330.00	231.00	Reviewing evidence
08/Oct/13	2301317	415 TB	1.70	330.00	561.00	Preparation for cross-examinations
09/Oct/13	2301320	415 TB	0.70	330.00	231.00	Preparation for Hearing
09/Oct/13	2301323	415 TB	0.80	330.00	264.00	Preparation for cross-examinations; Reviewing Transcripts
09/Oct/13	2301326	415 TB	1.50	330.00	495.00	Attending Hearing
10/Oct/13	2302738	415 TB	0.70	330.00	231.00	Preparation for cross-examinations; Reviewing Transcripts
10/Oct/13	2302741	415 TB	1.50	330.00	495.00	Attending Hearing
20/Oct/13	2314862	415 TB	1.00	330.00	330.00	Preparation of Argument

FOGLER, RUBINOFF
BILLING STATEMENT TO 16/Dec/13

F1588 **132702**

Fraser & Company
 BOMA - EB-2013-0074 - Union Gas
 Limited, Brantford-Kirkwall/Parkway D
 Project
 Prebill No.: 728301
 Session ID: 405168

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
28/Oct/13	2314908	415 TB	1.00	330.00	330.00	Reviewing strategy for Argument; Drafting Argument
29/Oct/13	2314913	415 TB	1.00	330.00	330.00	Drafting Argument
30/Oct/13	2338368	415 TB	1.70	330.00	561.00	Preparation of Argument
31/Oct/13	2316580	415 TB	2.00	330.00	660.00	Drafting Argument
01/Nov/13	2316608	415 TB	1.00	330.00	330.00	Preparation of Argument
03/Nov/13	2316612	415 TB	1.50	330.00	495.00	Preparation of Argument
04/Nov/13	2316646	415 TB	2.50	330.00	825.00	Drafting Argument
05/Nov/13	2316675	415 TB	2.30	330.00	759.00	Drafting Argument; Preparing comments for Technical Conference
06/Nov/13	2316684	415 TB	3.10	330.00	1,023.00	Drafting Argument
07/Nov/13	2319499	415 TB	3.00	330.00	990.00	Preparation of Argument
08/Nov/13	2319504	415 TB	2.30	330.00	759.00	Preparation of Argument
11/Nov/13	2319512	415 TB	2.60	330.00	858.00	Preparation of Argument
12/Nov/13	2319523	415 TB	2.30	330.00	759.00	Preparation of Argument
13/Nov/13	2321890	415 TB	2.00	330.00	660.00	Drafting Argument
14/Nov/13	2321900	415 TB	3.00	330.00	990.00	Drafting Argument
15/Nov/13	2321907	415 TB	2.10	330.00	693.00	Drafting and submitting Argument
TOTAL TIME			198.05		65,356.50	

Board File Number

				F
Date	Explanation	Consultant	Preparation	
12-May-13	Review of Applicant Evidence	MEF		5
13-May-13	Preparation of IRS	MEF		5
19-Aug-13	review of Applicant Evidence	MEF		4
20-Aug-13	review of Applicant Evidence	MEF		4
22-Jun-13	Review of IRRs	MEF		7
23-Jun-13	Review of IRRs	MEF		4
29-Jun-13	Review of Intervenor Evidence	MEF		3
18-Sep-13	Review of Transcripts	MEF		2
20-Sep-13	Review of Transcripts	MEF		2
20-Sep-13	Preparation of Cross Examination	MEF		3
23-Sep-13	Preparation of Cross Examination	MEF		2
24-Sep-13	Preparation of Argument	MEF		4
27-Sep-13	Preparation of Argument	MEF		4
5-Nov-13	Preparation of Argument	MEF		5
6-Nov-13	Preparation of Argument	MEF		3
		MEF		
		MEF		
		MEF		
		MEF		
Total				47

EB-2012-0451/EB-2012-0433/EB-2013-0074

Filter

Disb ID

5225717

Disbursement Details

Client	F1588	Fraser _Company
Matter	126403	BOMA – Enbridge Gas Distribution Inc., G
Entry Empl	PR	Raczkowski, Piotr
Auth Empl		
Disb Empl		
Billed Empl		
Disb Office	FOGR	Fogler, Rubinoff LLP
Office	FOGR	Fogler, Rubinoff LLP
Dept	LITN	Litigation
Profit Center	GEN	General Profit Centre
Project		

Std Amt	\$10.89	Currency Code	CDN
Base Amt	\$10.89	Base Qty	0.000000
Tobill Amt	\$11.99		
Billed Amt	\$11.99	Bill Qty	0.000000

Narrative

15:33 415 Courier: Blizzard# 6241499 ontario energy 2300 Yonge St fatima

Filter

Disb ID

5320756

Disbursement Details

Client	F1588	Fraser _Company
Matter	126403	BOMA – Enbridge Gas Distribution Inc., G
Entry Empl	AP	Parusis, Tony
Auth Empl		
Disb Empl		
Billed Empl		
Disb Office	FOGR	Fogler, Rubinoff LLP
Office	FOGR	Fogler, Rubinoff LLP
Dept	LITN	Litigation
Profit Center	GEN	General Profit Centre
Project		

Std Amt	\$27.23	Currency Code	CDN
Base Amt	\$27.23	Base Qty	0.000000
Tobill Amt	\$29.96		
Billed Amt	\$29.96	Bill Qty	0.000000

Narrative

08:47 TB Courier: Blizzard# 6262219 tom brett 2300 Yonge St J.T. Brett