



Fogler, Rubinoff LLP

Lawyers

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September 4, 2014

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 134622

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: Enbridge Gas Distribution Inc., 2014-2018 Rates
Board File No. EB-2012-0459**

Please find attached BOMA's cost claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc: Colin Schuch, OEB (*by e-mail*)
Kristi Sebalj, OEB (*by e-mail*)
Norm Ryckman, EGDI (*by e-mail*)
Fred Cass, 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 (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>2012-0459</u>	Process: <u>EGDI 2014-2018 Rates</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Debbie Dey, on behalf of Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Debbie Dey, on behalf of 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 Sept. 4/14,
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0459

Process: EGDI 2014-2018 Rates

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	154,374.00
Disbursements	\$	11.99
HST	\$	20,070.18
Total Cost Claim	\$	174,456.17

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>	Process: <u>EGDI 2014-2018 Rates</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"/>	<div style="border: 1px solid black; padding: 2px;">1971</div>	<div style="border: 1px solid black; padding: 2px;">35</div>	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <div style="border: 1px solid black; padding: 2px;">\$330</div>	
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px;">13.0%</div>	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	26.3	\$ 330.00	\$ 8,679.00	\$ 1,128.27	\$ 9,807.27
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	28.7	\$ 330.00	\$ 9,471.00	\$ 1,231.23	\$ 10,702.23
Attendance	21.0	\$ 330.00	\$ 6,930.00	\$ 900.90	\$ 7,830.90
Interrogatories					
Preparation	37.8	\$ 330.00	\$ 12,474.00	\$ 1,621.62	\$ 14,095.62
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	19.8	\$ 330.00	\$ 6,534.00	\$ 849.42	\$ 7,383.42
Attendance	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
ADR - Settlement Conference					
Preparation	4.1	\$ 330.00	\$ 1,353.00	\$ 175.89	\$ 1,528.89
Attendance	61.0	\$ 330.00	\$ 20,130.00	\$ 2,616.90	\$ 22,746.90
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	87.6	\$ 330.00	\$ 28,908.00	\$ 3,758.04	\$ 32,666.04
Oral Hearing					
Preparation	122.5	\$ 330.00	\$ 40,425.00	\$ 5,255.25	\$ 45,680.25
Attendance	52.0	\$ 330.00	\$ 17,160.00	\$ 2,230.80	\$ 19,390.80
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$154,374.00	\$ 20,068.62	\$ 174,442.62

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



File # EB- 2012-0459

Process: EGDI 2014-2018 Rates

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 11.99	\$ 1.56	\$ 13.55
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 11.99	\$ 1.56	\$ 13.55

Prebill # 762952 Session: 425862 Bill to: 25/Aug/14

Client: F1588

Fraser & Company

Matter: 134622

BOMA – Enbridge Gas
Distribution Inc., 2014-2018 Rate
Application; Board File No. EB-
2012-0459

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
33 Harbour Square, Suite 502
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>
14/Aug/14	Thomas Brett	602.70	154,374.00	[] AS DOCKETED	415	TB
TOTAL UNBILLED FEES		602.70	154,374.00	[] 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>
22/Apr/14	7	Courier & Delivery	Y	11.99			
TOTAL UNBILLED DISB				11.99	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: F1588/**134622**
Fraser & Company
BOMA – Enbridge Gas Distribution Inc.,
2014-2018 Rate Application; Board File
No. EB-2012-0459
Prebill No.: 762952
Session ID: 425862

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

BILL ADDRESS
Fraser & Company
33 Harbour Square, Suite 502
Toronto, ON M5J 2G2
CANADA

PAYOR DEFAULT ADDRESS
33 Harbour Square, Suite 502
Toronto, ON
M5J 2G2
Fraser, Marion

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
06/Aug/13	2269549	415 TB	2.00	256.14	512.27	Reviewing Application
07/Aug/13	2269960	415 TB	2.00	256.14	512.27	Reviewing evidence
08/Aug/13	2270742	415 TB	1.50	256.14	384.21	Reviewing evidence
09/Aug/13	2271385	415 TB	1.80	256.14	461.05	Reviewing evidence
12/Aug/13	2272670	415 TB	2.00	256.14	512.27	Reviewing evidence
16/Aug/13	2275498	415 TB	2.00	256.14	512.27	Reviewing evidence
17/Aug/13	2275500	415 TB	1.50	256.14	384.21	Reviewing evidence
18/Aug/13	2275502	415 TB	1.50	256.14	384.21	Reviewing evidence
20/Aug/13	2276610	415 TB	1.00	256.14	256.14	Reviewing evidence
21/Aug/13	2276619	415 TB	2.00	256.14	512.27	Reviewing evidence
22/Aug/13	2277232	415 TB	1.80	256.14	461.05	Reviewing evidence
23/Aug/13	2278073	415 TB	1.50	256.14	384.21	Reviewing evidence
26/Aug/13	2279033	415 TB	1.90	256.14	486.66	Reviewing Updated Interrogatories
29/Aug/13	2282113	415 TB	2.50	256.14	640.34	Reviewing evidence
30/Aug/13	2281418	415 TB	4.50	256.14	1,152.62	Reviewing evidence
02/Sep/13	2281421	415 TB	4.00	256.14	1,024.55	Reviewing PEG study
03/Sep/13	2282251	415 TB	5.50	256.14	1,408.76	Preparation of Written Submission to the Board on Preliminary Hearing
04/Sep/13	2282645	415 TB	2.00	256.14	512.27	Finalizing BOMA's Written Submission on Preliminary Hearing
09/Sep/13	2284597	415 TB	1.30	256.14	332.98	Reviewing evidence; Preparing submissions
05/Oct/13	2300491	415 TB	1.00	256.14	256.14	Preparation of comments
05/Oct/13	2300493	415 TB	8.00	256.14	2,049.10	Reviewing evidence
06/Oct/13	2300494	415 TB	8.00	256.14	2,049.10	Reviewing evidence
07/Oct/13	2300502	415 TB	2.00	256.14	512.27	Reviewing evidence
10/Oct/13	2302742	415 TB	4.00	256.14	1,024.55	Reviewing evidence; Preparing questions
11/Oct/13	2302745	415 TB	3.00	256.14	768.41	Preparation for Information Session
11/Oct/13	2302746	415 TB	4.00	256.14	1,024.55	Attending Information Session
11/Oct/13	2303064	415 TB	1.00	256.14	256.14	Reviewing Motion and Settlement Agreement
14/Oct/13	2303070	415 TB	3.00	256.14	768.41	Preparation for discussion on follow up to Friday's Information Session
15/Oct/13	2303956	415 TB	2.00	256.14	512.27	Attending telephone conference; Reviewing material from Settlement Discussion
24/Oct/13	2314870	415 TB	4.00	256.14	1,024.55	Reviewing evidence
25/Oct/13	2314872	415 TB	2.00	256.14	512.27	Preparation for Issues Conference
25/Oct/13	2314873	415 TB	7.00	256.14	1,792.96	Attending Issues Conference
28/Oct/13	2314904	415 TB	1.00	256.14	256.14	Reviewing final version of Issues List
28/Oct/13	2337512	415 TB	2.00	256.14	512.27	Reviewing gas supply settlement decision; Telephone discussion with Enbridge, Thompson, et al
13/Nov/13	2321891	415 TB	4.00	256.14	1,024.55	Reviewing evidence and preparing Interrogatories
28/Nov/13	2330487	415 TB	2.00	256.14	512.27	Reviewing evidence
29/Nov/13	2330488	415 TB	1.80	256.14	461.05	Reviewing evidence

FOGLER, RUBINOFF
BILLING STATEMENT TO 25/Aug/14

Payor/Matter: F1588/**134622**
 Fraser & Company
 BOMA – Enbridge Gas Distribution Inc.,
 2014-2018 Rate Application; Board File
 No. EB-2012-0459
 Prebill No.: 762952
 Session ID: 425862

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

BILL ADDRESS
 Fraser & Company
 33 Harbour Square, Suite 502
 Toronto, ON M5J 2G2
 CANADA

PAYOR DEFAULT ADDRESS
 33 Harbour Square, Suite 502
 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>
10/Dec/13	2337238	415 TB	2.50	256.14	640.34	Reviewing evidence
11/Dec/13	2337496	415 TB	1.50	256.14	384.21	Reviewing evidence
12/Dec/13	2337499	415 TB	2.20	256.14	563.50	Reviewing evidence
13/Dec/13	2338572	415 TB	2.00	256.14	512.27	Reviewing evidence
16/Dec/13	2342007	415 TB	1.50	256.14	384.21	Reviewing Interrogatory Responses
19/Dec/13	2366563	415 TB	3.50	256.14	896.48	Reviewing evidence
20/Dec/13	2366562	415 TB	3.00	256.14	768.41	Reviewing evidence
21/Dec/13	2366561	415 TB	4.00	256.14	1,024.55	Reviewing evidence
22/Dec/13	2366560	415 TB	3.00	256.14	768.41	Reviewing evidence
23/Dec/13	2366559	415 TB	3.50	256.14	896.48	Reviewing evidence
02/Jan/14	2366556	415 TB	3.00	256.14	768.41	Reviewing evidence
03/Jan/14	2366554	415 TB	3.00	256.14	768.41	Reviewing evidence
05/Jan/14	2366552	415 TB	3.00	256.14	768.41	Reviewing evidence
06/Jan/14	2366549	415 TB	3.00	256.14	768.41	Reviewing evidence
07/Jan/14	2366546	415 TB	3.00	256.14	768.41	Reviewing evidence
08/Jan/14	2366543	415 TB	3.00	256.14	768.41	Reviewing evidence
09/Jan/14	2366540	415 TB	3.00	256.14	768.41	Reviewing evidence
10/Jan/14	2366524	415 TB	3.00	256.14	768.41	Reviewing evidence
12/Jan/14	2366521	415 TB	4.00	256.14	1,024.55	Reviewing evidence
13/Jan/14	2366516	415 TB	4.00	256.14	1,024.55	Reviewing evidence
14/Jan/14	2366507	415 TB	4.00	256.14	1,024.55	Reviewing evidence
16/Jan/14	2354194	415 TB	2.00	256.14	512.27	Reviewing evidence
16/Jan/14	2354195	415 TB	6.50	256.14	1,664.89	Attending Technical Conference
17/Jan/14	2354192	415 TB	2.00	256.14	512.27	Reviewing evidence
17/Jan/14	2354193	415 TB	6.50	256.14	1,664.89	Attending Technical Conference
18/Jan/14	2354190	415 TB	3.00	256.14	768.41	Reviewing evidence
19/Jan/14	2354188	415 TB	6.00	256.14	1,536.82	Reviewing evidence
20/Jan/14	2354185	415 TB	1.00	256.14	256.14	Reviewing evidence
20/Jan/14	2354186	415 TB	4.00	256.14	1,024.55	Attending Technical Conference
21/Jan/14	2354484	415 TB	5.50	256.14	1,408.76	Reviewing evidence; Preparing for Settlement Conference
22/Jan/14	2355533	415 TB	6.00	256.14	1,536.82	Reviewing evidence
23/Jan/14	2355547	415 TB	7.50	256.14	1,921.03	Reviewing evidence; Preparation for Settlement Conference
24/Jan/14	2366296	415 TB	7.50	256.14	1,921.03	Preparation for Settlement Conference
26/Jan/14	2366294	415 TB	4.00	256.14	1,024.55	Preparation for Settlement Conference
26/Jan/14	2366295	415 TB	2.00	256.14	512.27	Preparation for Settlement Conference
27/Jan/14	2366291	415 TB	1.50	256.14	384.21	Preparation for Settlement Conference
27/Jan/14	2366292	415 TB	7.00	256.14	1,792.96	Attending Settlement Conference
28/Jan/14	2366289	415 TB	1.50	256.14	384.21	Preparation for Settlement Conference
28/Jan/14	2366290	415 TB	7.00	256.14	1,792.96	Attending Settlement Conference
29/Jan/14	2366287	415 TB	2.00	256.14	512.27	Preparation for Settlement Conference
29/Jan/14	2366288	415 TB	6.50	256.14	1,664.89	Attending Settlement Conference
30/Jan/14	2366284	415 TB	1.50	256.14	384.21	Preparation for Settlement Conference

FOGLER, RUBINOFF
BILLING STATEMENT TO 25/Aug/14

Payor/Matter: F1588/**134622**
 Fraser & Company
 BOMA – Enbridge Gas Distribution Inc.,
 2014-2018 Rate Application; Board File
 No. EB-2012-0459
 Prebill No.: 762952
 Session ID: 425862

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
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 33 Harbour Square, Suite 502
 Toronto, ON M5J 2G2
 CANADA

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 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>
30/Jan/14	2366285	415 TB	7.00	256.14	1,792.96	Attending Settlement Conference
31/Jan/14	2366282	415 TB	1.50	256.14	384.21	Preparation for Settlement Conference
31/Jan/14	2366283	415 TB	7.00	256.14	1,792.96	Attending Settlement Conference
01/Feb/14	2366281	415 TB	2.00	256.14	512.27	Preparation for Settlement Conference
02/Feb/14	2366279	415 TB	4.00	256.14	1,024.55	Preparation for Settlement Conference
03/Feb/14	2366274	415 TB	1.50	256.14	384.21	Preparation for Settlement Conference
03/Feb/14	2366275	415 TB	7.00	256.14	1,792.96	Attending Settlement Conference
04/Feb/14	2366272	415 TB	6.50	256.14	1,664.89	Attending Settlement Conference
05/Feb/14	2366269	415 TB	1.50	256.14	384.21	Preparation for Settlement Conference
05/Feb/14	2366270	415 TB	8.00	256.14	2,049.10	Attending Settlement Conference
06/Feb/14	2366266	415 TB	2.00	256.14	512.27	Preparation for Settlement Conference
06/Feb/14	2366267	415 TB	5.00	256.14	1,280.69	Attending Settlement Conference
07/Feb/14	2367285	415 TB	6.50	256.14	1,664.89	Reviewing evidence; Preparation
08/Feb/14	2367290	415 TB	6.00	256.14	1,536.82	Preparation for cross-examination
09/Feb/14	2367288	415 TB	3.00	256.14	768.41	Preparation for cross-examination
10/Feb/14	2367287	415 TB	4.50	256.14	1,152.62	Preparation for Hearing
11/Feb/14	2367291	415 TB	3.00	256.14	768.41	Preparation for Hearing
12/Feb/14	2369232	415 TB	8.00	256.14	2,049.10	Preparation for cross-examination
13/Feb/14	2369240	415 TB	8.00	256.14	2,049.10	Preparation for Hearing
14/Feb/14	2369244	415 TB	8.00	256.14	2,049.10	Preparation for Hearing
14/Feb/14	2369247	415 TB	1.00	256.14	256.14	Attending Pre-Hearing Conference
15/Feb/14	2369249	415 TB	3.00	256.14	768.41	Preparation for Hearing
16/Feb/14	2369254	415 TB	5.00	256.14	1,280.69	Preparation for Hearing
17/Feb/14	2369257	415 TB	7.00	256.14	1,792.96	Preparation for Hearing
18/Feb/14	2370328	415 TB	8.00	256.14	2,049.10	Preparation for Hearing
19/Feb/14	2374400	415 TB	5.50	256.14	1,408.76	Preparation for Hearing
20/Feb/14	2374404	415 TB	2.00	256.14	512.27	Preparation for Hearing
20/Feb/14	2374406	415 TB	7.00	256.14	1,792.96	Attending Hearing
21/Feb/14	2374409	415 TB	2.00	256.14	512.27	Preparation for Hearing
21/Feb/14	2374411	415 TB	6.00	256.14	1,536.82	Attending Hearing
22/Feb/14	2374426	415 TB	3.00	256.14	768.41	Preparation for Hearing
23/Feb/14	2374430	415 TB	5.00	256.14	1,280.69	Preparation for Hearing
24/Feb/14	2374440	415 TB	1.50	256.14	384.21	Preparation for Hearing
24/Feb/14	2374445	415 TB	7.00	256.14	1,792.96	Attending Hearing
25/Feb/14	2374457	415 TB	5.00	256.14	1,280.69	Preparation for Hearing
25/Feb/14	2374458	415 TB	4.00	256.14	1,024.55	Attending Hearing
26/Feb/14	2380418	415 TB	5.50	256.14	1,408.76	Preparation for Hearing
27/Feb/14	2380073	415 TB	2.00	256.14	512.27	Preparation for Hearing
27/Feb/14	2380074	415 TB	7.50	256.14	1,921.03	Attending Hearing
28/Feb/14	2380070	415 TB	2.00	256.14	512.27	Preparation for Hearing
28/Feb/14	2380071	415 TB	5.50	256.14	1,408.76	Attending Hearing
02/Mar/14	2380069	415 TB	4.00	256.14	1,024.55	Preparation for cross-examinations

FOGLER, RUBINOFF
BILLING STATEMENT TO 25/Aug/14

Payor/Matter: F1588/**134622**
 Fraser & Company
 BOMA – Enbridge Gas Distribution Inc.,
 2014-2018 Rate Application; Board File
 No. EB-2012-0459
 Prebill No.: 762952
 Session ID: 425862

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

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 CANADA

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 Toronto, ON
 M5J 2G2
 Fraser, Marion

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
03/Mar/14	2380067	415 TB	2.00	256.14	512.27	Preparation for Hearing
03/Mar/14	2380068	415 TB	7.50	256.14	1,921.03	Attending Hearing
05/Mar/14	2380034	415 TB	7.50	256.14	1,921.03	Preparation of cross-examinations
06/Mar/14	2380036	415 TB	2.00	256.14	512.27	Preparation for Hearing
06/Mar/14	2380037	415 TB	7.50	256.14	1,921.03	Attending Hearing
07/Mar/14	2380043	415 TB	2.50	256.14	640.34	Preparation for Hearing
07/Mar/14	2380045	415 TB	4.00	256.14	1,024.55	Preparing Argument
07/Mar/14	2380048	415 TB	3.00	256.14	768.41	Attending Hearing
10/Mar/14	2381674	415 TB	6.00	256.14	1,536.82	Drafting Argument
11/Mar/14	2381676	415 TB	5.00	256.14	1,280.69	Preparation of Argument
12/Mar/14	2385704	415 TB	4.50	256.14	1,152.62	Drafting Argument
20/Mar/14	2387857	415 TB	5.00	256.14	1,280.69	Drafting Argument
21/Mar/14	2387862	415 TB	6.50	256.14	1,664.89	Preparation of Argument
23/Mar/14	2387870	415 TB	3.50	256.14	896.48	Preparation of Argument
24/Mar/14	2388472	415 TB	6.00	256.14	1,536.82	Preparation of Argument
25/Mar/14	2389742	415 TB	8.50	256.14	2,177.17	Preparation of Argument
26/Mar/14	2390513	415 TB	7.00	256.14	1,792.96	Preparation of Argument
27/Mar/14	2392620	415 TB	6.20	256.14	1,588.05	Drafting Argument
30/Mar/14	2392623	415 TB	5.00	256.14	1,280.69	Preparation of Argument
31/Mar/14	2392624	415 TB	8.50	256.14	2,177.17	Preparation of Argument
16/Apr/14	2402256	415 TB	5.00	256.14	1,280.69	Preparation of Argument
17/Apr/14	2402257	415 TB	5.00	256.14	1,280.69	Preparation of Argument
20/Apr/14	2404546	415 TB	3.00	256.14	768.41	Preparation of Argument
21/Apr/14	2404544	415 TB	10.00	256.14	2,561.37	Preparation of Argument
22/Apr/14	2404549	415 TB	5.50	256.14	1,408.76	Preparation of Argument
06/Aug/14	2455579	415 TB	2.70	256.14	691.57	Preparation for Technical Conference and reviewing notes
06/Aug/14	2455580	415 TB	4.00	256.14	1,024.55	Attending Technical Conference
14/Aug/14	2461694	415 TB	6.00	256.15	1,536.91	Reviewing Terms and Conditions; Drafting submission
TOTAL TIME			602.70		154,374.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
22/Apr/14	5640875	7		11.99	Courier & Delivery 14:04 tb Courier: Blizzard# 7167894 Ontario Energy Board- 2300 Yonge St-nicole
TOTAL DISB				11.99	

Filter

Disb ID

5640875

Disbursement Details

Client	F1588	Fraser Company
Matter	134622	BOMA – Enbridge Gas Distribution Inc., 2
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	\$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

14:04 tb Courier: Blizzard# 7167894 Ontario Energy Board-2300 Yonge St-nicole