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October 22, 2014

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 143687

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: Union Gas Limited
Board File No. EB-2014-0154**

Please find attached BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encl.

cc: Chris Ripley (via e-mail)
Crawford Smith (via e-mail)
Marion Fraser (via e-mail)
Chris Conway (via 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>2014-0154</u>	Process: <u>Union Gas Reduction of Charges</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

Affidavit

I, Tom Brett, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Tom Brett
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Oct. 20/14.
(date)

[Signature]
Commissioner for taking Affidavits

49805E

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0154

Process: Union Gas Reduction of Charges

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	5,874.00
Disbursements	\$	39.12
HST	\$	763.62
Total Cost Claim	\$	6,676.74

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: c/o Debbie Dey

77 King Street West, Suite 3000

PO Box 95, 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>2014-0154</u>	Process: <u>Union Gas Reduction of Charges</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input type="text" value="1971"/>
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="35"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$330"/> HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	13.30	\$ 330.00	\$ 4,389.00	\$ 570.57	\$ 4,959.57
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,874.00	\$ 763.62	\$ 6,637.62

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0154

Process: Union Gas Reduction of Charges

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 39.12		\$ 39.12
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 39.12	\$ -	\$ 39.12

Prebill # 774972 Session: 431038 Bill to: 17/Oct/14

FOGLER, RUBINOFF LLP

Client: F1588
Fraser & Company

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

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

PAYOR: F1588 MAIN
BILL: F1588 MAIN

Matter: 143687
BOMA – Union Gas Limited,
Reduction of Certain Charges
Applied to Direct Purchase
Customers; Board File No. EB-
2014-0154

ACCOUNT APPROVAL

Thomas Brett

FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT	FEE CREDIT ALLOCATION	CODE	INIT
18/Sep/14	Thomas Brett	17.80	5,874.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES			17.80	5,874.00	<input type="checkbox"/> WRITE OFF	
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

LAST ENTRY	CODE	DISB. TYPE	GST	AMOUNT	UNBILLED W/O	ANTICIPATED	TOTAL THIS BILL
15/Sep/14	7	Courier & Delivery	Y	39.12			
TOTAL UNBILLED DISB				39.12	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: F1588/**143687**
Fraser & Company
BOMA – Union Gas Limited, Reduction
of Certain Charges Applied to Direct
Purchase Customers; Board File No. EB-
2014-0154
Prebill No.: 774972
Session ID: 431038

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
16/May/14	2414973	415 TB	1.00	330.00	330.00	Reviewing evidence; Filing intervention letter
27/May/14	2419578	415 TB	1.00	330.00	330.00	Reviewing Procedural Order and drafting IRs
28/May/14	2420401	415 TB	2.00	330.00	660.00	Preparation of IRs; Telephone discussion with Union Gas staff
30/May/14	2421751	415 TB	0.50	330.00	165.00	Revising IRs; Reviewing evidence, Bundled Rates and Distribution Rates
27/Jul/14	2450531	415 TB	4.50	330.00	1,485.00	Reviewing evidence
27/Jul/14	2450534	415 TB	3.00	330.00	990.00	Reviewing submissions and preparing comments
28/Jul/14	2450537	415 TB	2.00	330.00	660.00	Preparation of comments
25/Aug/14	2465931	415 TB	1.50	330.00	495.00	Reviewing materials; Preparing written submissions
26/Aug/14	2465937	415 TB	0.30	330.00	99.00	Revising written submissions
18/Sep/14	2476980	415 TB	2.00	330.00	660.00	Drafting and submitting Argument
TOTAL TIME			17.80		5,874.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
16/May/14	5677209	7 Courier & Delivery		11.99	11:05 TB Courier: Blizzard# 7175917 Ontario Energy Board-2300 Yonge St-fatima
02/Jun/14	5700127	7 Courier & Delivery		11.99	15:06 TB Courier: Blizzard# 7180399 Ontario Energy Board-2300 Yonge St-Fatima
15/Sep/14	5854252	7 Courier & Delivery		15.14	10:09 TB Courier: Blizzard# 7213126 Ontario Energy Board-2300 Yonge St-Fatima
TOTAL DISB				39.12	

Filter

Disb ID

5677209

Disbursement Details

Client F1588	Fraser Company
Matter 143687	BOMA – Union Gas Limited, Reduction of C
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

11:05 TB Courier: Blizzard# 7175917 Ontario Energy Board-2300 Yonge St-fatima

Filter

Disb ID

5700127

Disbursement Details

Client	F1588	Fraser Company
Matter	143687	BOMA – Union Gas Limited, Reduction of C
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

15:06 TB Courier: Blizzard# 7180399 Ontario Energy Board-2300 Yonge St-Fatima

Filter

Disb ID

5854252

Disbursement Details

Client	F1588	Fraser Company
Matter	143687	BOMA – Union Gas Limited, Reduction of C
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	\$13.75	Currency Code	CDN
Base Amt	\$13.75	Base Qty	0.000000
Tobill Amt	\$15.14		
Billed Amt	\$15.14	Bill Qty	0.000000

Narrative

10:09 TB Courier: Blizzard# 7213126 Ontario Energy Board-2300 Yonge St-Fatima