



Fogler, Rubinoff LLP
Lawyers

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January 13, 2015

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 143166

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: EB-2014-0002 – BOMA Cost Claim

Please find attached BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett
TB/dd
Encls.

cc: Christie Clark, OEB (*via email*)
Maureen Helt, OEB (*via email*)
Indy Butany, Horizon Utilities (*via email*)
James Sidlofsky, BLG (*via email*)
J. Mark Rodger, BLG (*via email*)
Marion Fraser, Fraser & Company (*via email*)
Bala Gnanam, BOMA (*via email*)

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.

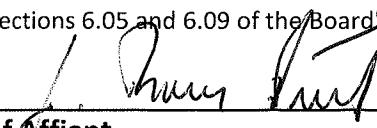
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0002</u>	Process: <u>Horizon Five Year Custom IR COS Rate Application</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 ☒	Qualifying Non-Profit ☐
Unregistered ☐	Tax Exempt ☐
Other ☐	

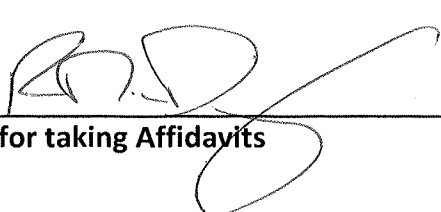
Affidavit

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.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Jan. 12/15.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0002 Process: Horizon Five Year Custom IR COS Rate Application

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	63,607.50
Disbursements	\$	5,744.64
HST	\$	9,015.78
Total Cost Claim	\$	78,367.92

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attention: 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- 2014-0002 Process: Horizon Five Year Custom IR COS Rate Application

Party: BOMA Service Provider Name: Tom Brett

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to Bar

1971

Completed Years Practising/Years of Relevant Experience

35

Hourly Rate: \$330

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %): 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	24.80	\$ 330.00	\$ 8,184.00	\$ 1,063.92	\$ 9,247.92
Attendance	9.00	\$ 330.00	\$ 2,970.00	\$ 386.10	\$ 3,356.10
Interrogatories					
Preparation	76.95	\$ 330.00	\$ 25,393.50	\$ 3,301.16	\$ 28,694.66
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	14.50	\$ 330.00	\$ 4,785.00	\$ 622.05	\$ 5,407.05
Attendance	20.50	\$ 330.00	\$ 6,765.00	\$ 879.45	\$ 7,644.45
Proposal Preparation	4.80	\$ 330.00	\$ 1,584.00	\$ 205.92	\$ 1,789.92
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	21.20	\$ 330.00	\$ 6,996.00	\$ 909.48	\$ 7,905.48
Attendance	15.00	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 61,627.50	\$ 8,011.58	\$ 69,639.08

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0002

Process: Horizon Five Year Custom IR COS Rate Application

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 2,219.70	\$ 288.56	\$ 2,508.26
Printing	\$ 3,471.00	\$ 451.23	\$ 3,922.23
Courier	\$ 53.94	\$ 7.01	\$ 60.95
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 5,744.64	\$ 746.80	\$ 6,491.44

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0002 Process: Horizon Five Year Custom IR COS Rate Application

Party: BOMA Service Provider Name: Marion Fraser

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

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	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
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		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,980.00	\$ 257.40	\$ 2,237.40

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0002

Process: Horizon Five Year Custom IR COS Rate Application

Party: BOMA

Service Provider Name: Marion Fraser

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

Prebill # 786753 Session: 437551 Bill to: 18/Dec/14

Client: F1588

Fraser & Company

CLIENT LAWYER: Brett, Thomas

MATTER_LAWYER: Brett, Thomas

LAWYER ON BILL: Brett, Thomas

LAST BILL DATE: NONE

Matter: 143166

BOMA - Horizon Utilities
Corporation - Five Year Custom
IR Cost of Service Distribution
Rate Application; Board File No.
EB-2014-0002

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>
17/Oct/14	Thomas Brett	241.30	61,627.50	☒ AS DOCKETED	415	TB
TOTAL UNBILLED FEES		241.30	61,627.50	[] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL			61,627.50			

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>
11/Aug/14	1	Prints	Y	3,471.00			
08/Aug/14	1CC	Colour Copies	Y	1,503.00			
11/Aug/14	4	Binding Supplies	Y	580.70			
27/Aug/14	7	Courier & Delivery	Y	53.94			
01/May/14	TPH	The Printing House	Y	136.00			
TOTAL UNBILLED DISB				5,744.64	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL				5744.64			

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: F1588/**143166**
 Fraser & Company
 BOMA - Horizon Utilities Corporation -
 Five Year Custom IR Cost of Service
 Distribution Rate Application; Board File
 No. EB-2014-0002
 Prebill No.: 786753
 Session ID: 437551

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
02/May/14	2408029	415 TB	2.00	255.40	510.80	Reviewing evidence
11/May/14	2411670	415 TB	2.00	255.40	510.80	Reviewing evidence
12/May/14	2413368	415 TB	1.00	255.40	255.40	Reviewing evidence
15/May/14	2413886	415 TB	1.00	255.40	255.40	Reviewing evidence; Preparing Intervention Letter
16/May/14	2414971	415 TB	3.00	255.40	766.19	Reviewing evidence
19/May/14	2414974	415 TB	3.50	255.40	893.89	Reviewing evidence
20/May/14	2415763	415 TB	1.60	255.39	408.63	Reviewing evidence
21/May/14	2415750	415 TB	3.00	255.40	766.19	Reviewing evidence; Rate Base/Capex
22/May/14	2417618	415 TB	2.00	255.40	510.80	Reviewing evidence
23/May/14	2418689	415 TB	1.50	255.40	383.10	Reviewing evidence
26/May/14	2418694	415 TB	1.00	255.40	255.40	Reviewing evidence
27/May/14	2419569	415 TB	3.00	255.40	766.19	Reviewing evidence
29/May/14	2421095	415 TB	2.00	255.40	510.80	Reviewing evidence
30/May/14	2421755	415 TB	1.50	255.40	383.10	Reviewing evidence
02/Jun/14	2422865	415 TB	2.00	255.40	510.80	Reviewing evidence
04/Jun/14	2426231	415 TB	1.00	255.40	255.40	Reviewing evidence
05/Jun/14	2426235	415 TB	2.70	255.40	689.58	Reviewing evidence
06/Jun/14	2426250	415 TB	1.00	255.40	255.40	Reviewing evidence
10/Jun/14	2426264	415 TB	1.00	255.40	255.40	Reviewing evidence
20/Jun/14	2432244	415 TB	4.50	255.40	1,149.29	Reviewing evidence; Preparing IRs
21/Jun/14	2432251	415 TB	3.50	255.40	893.89	Reviewing evidence; Preparing IRs
22/Jun/14	2432252	415 TB	5.50	255.40	1,404.69	Reviewing evidence; Preparing IRs
23/Jun/14	2433100	415 TB	1.00	255.40	255.40	Reviewing evidence
24/Jun/14	2471652	415 TB	2.00	255.40	510.80	Reviewing evidence
26/Jun/14	2471653	415 TB	3.00	255.40	766.19	Preparation of IRs
27/Jun/14	2471654	415 TB	6.00	255.40	1,532.39	Preparation of IRs
28/Jun/14	2471657	415 TB	1.50	255.40	383.10	Preparation of IRs; Reviewing evidence
29/Jun/14	2471659	415 TB	6.00	255.40	1,532.39	Preparation of IRs
30/Jun/14	2471660	415 TB	0.50	255.40	127.70	Preparation of IRs
01/Jul/14	2471661	415 TB	5.00	255.40	1,276.99	Reviewing evidence; Preparing IRs
02/Jul/14	2471663	415 TB	5.00	255.40	1,276.99	Preparation of IRs
03/Jul/14	2471671	415 TB	1.50	255.40	383.10	Preparation of IRs
04/Jul/14	2471673	415 TB	8.50	255.40	2,170.88	Reviewing evidence; Preparing IRs
10/Jul/14	2445921	415 TB	1.00	255.40	255.40	Reviewing evidence
14/Jul/14	2445927	415 TB	1.30	255.40	332.02	Reviewing evidence
18/Jul/14	2445937	415 TB	1.00	255.40	255.40	Reviewing evidence
05/Aug/14	2455602	415 TB	1.20	255.40	306.48	Reviewing evidence
07/Aug/14	2455591	415 TB	1.50	255.40	383.10	Reviewing IRs
08/Aug/14	2455594	415 TB	3.00	255.40	766.19	Reviewing IR responses and evidence
09/Aug/14	2461588	415 TB	1.00	255.40	255.40	Reviewing evidence

Payor/Matter: F1588/143166
Fraser & Company
BOMA - Horizon Utilities Corporation -
Five Year Custom IR Cost of Service
Distribution Rate Application; Board File
No. EB-2014-0002
Prebill No.: 786753
Session ID: 437551

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/Aug/14	2461633	415 TB	3.00	255.40	766.19	Reviewing evidence
11/Aug/14	2461641	415 TB	1.20	255.40	306.48	Reviewing evidence
12/Aug/14	2461667	415 TB	1.50	255.40	383.10	Reviewing IRs
13/Aug/14	2461687	415 TB	1.00	255.40	255.40	Reviewing evidence
14/Aug/14	2461693	415 TB	1.50	255.40	383.10	Reviewing evidence
14/Aug/14	2461695	415 TB	0.80	255.40	204.32	Reviewing IR Responses
15/Aug/14	2461697	415 TB	6.50	255.40	1,660.09	Preparation of follow up IRs; Reviewing evidence
16/Aug/14	2461703	415 TB	4.70	255.40	1,200.37	Reviewing evidence
17/Aug/14	2461706	415 TB	5.00	255.40	1,276.99	Reviewing evidence
18/Aug/14	2461707	415 TB	8.00	255.40	2,043.18	Reviewing evidence, IR Responses; Preparing for Technical Conference
19/Aug/14	2461722	415 TB	2.00	255.40	510.80	Reviewing TCHC material
19/Aug/14	2461725	415 TB	9.00	255.40	2,298.58	Attending Technical Conference
20/Aug/14	2463779	415 TB	3.00	255.40	766.19	Reviewing evidence and reviewing issues list and preparing comments
21/Aug/14	2463784	415 TB	0.30	255.40	76.62	Telephone discussion with Jamie Gribbon
22/Aug/14	2463864	415 TB	1.00	255.40	255.40	Reviewing evidence
23/Aug/14	2463867	415 TB	4.50	255.40	1,149.29	Reviewing IRs and evidence
24/Aug/14	2463869	415 TB	6.00	255.40	1,532.39	Reviewing evidence and IRs for Technical Conference
25/Aug/14	2465929	415 TB	4.00	255.40	1,021.59	Reviewing evidence; Preparing for Settlement Conference
26/Aug/14	2465935	415 TB	2.00	255.40	510.80	Reviewing evidence; Preparing for Settlement Conference
26/Aug/14	2465939	415 TB	4.00	255.40	1,021.59	Reviewing evidence; Preparing for Settlement Conference
27/Aug/14	2475919	415 TB	1.50	255.40	383.10	Preparation for Settlement Conference and reviewing documents
27/Aug/14	2475920	415 TB	7.00	255.40	1,787.78	Attending Settlement Conference
28/Aug/14	2475921	415 TB	2.00	255.40	510.80	Preparation for Settlement Conference and reviewing documents
28/Aug/14	2475938	415 TB	9.00	255.40	2,298.58	Attending Settlement Conference
29/Aug/14	2475924	415 TB	1.00	255.40	255.40	Preparation for Settlement Conference and reviewing documents
29/Aug/14	2475928	415 TB	4.50	255.40	1,149.29	Attending Settlement Conference
17/Sep/14	2476970	415 TB	1.50	255.40	383.10	Reviewing Draft Settlement Agreement
19/Sep/14	2478513	415 TB	2.10	255.40	536.33	Reviewing Settlement Agreement; Preparing comments
22/Sep/14	2478551	415 TB	1.20	255.40	306.48	Reviewing final version of Settlement Agreement
25/Sep/14	2484390	415 TB	1.20	255.40	306.48	Reviewing revised evidence
26/Sep/14	2484394	415 TB	4.00	255.40	1,021.59	Preparation for cross-examinations
28/Sep/14	2484396	415 TB	2.50	255.40	638.49	Preparation for cross-examinations
29/Sep/14	2491231	415 TB	6.50	255.40	1,660.09	Preparation for cross-examination
30/Sep/14	2491241	415 TB	2.00	255.40	510.80	Preparation for Hearing
30/Sep/14	2491243	415 TB	7.00	255.40	1,787.78	Attending Hearing
01/Oct/14	2491246	415 TB	2.00	255.40	510.80	Preparation for Hearing
01/Oct/14	2491248	415 TB	3.50	255.40	893.89	Attending Hearing
08/Oct/14	2491283	415 TB	1.50	255.40	383.10	Reviewing motion documentation

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143166**
 Fraser & Company
 BOMA - Horizon Utilities Corporation -
 Five Year Custom IR Cost of Service
 Distribution Rate Application; Board File
 No. EB-2014-0002
 Prebill No.: 786753
 Session ID: 437551

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>
09/Oct/14	2491286	415 TB	1.00	255.40	255.40	Reviewing Transcript for Hearing
16/Oct/14	2492872	415 TB	7.00	255.40	1,787.78	Preparation of Argument
17/Oct/14	2492881	415 TB	0.50	255.40	127.70	Preparation for Hearing
17/Oct/14	2492884	415 TB	4.50	255.38	1,149.21	Attending Hearing
TOTAL TIME			241.30		61,627.50	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
01/May/14	5653418	1 Prints	10.00	3.00	Dey Debbie
01/May/14	5653419	1 Prints	22.00	6.60	Dey Debbie
01/May/14	5654541	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5654542	1 Prints	3.00	0.90	Dey Debbie
01/May/14	5654544	1 Prints	8.00	2.40	Dey Debbie
01/May/14	5654545	1 Prints	2.00	0.60	Dey Debbie
01/May/14	5654546	1 Prints	17.00	5.10	Dey Debbie
01/May/14	5654547	1 Prints	3.00	0.90	Dey Debbie
01/May/14	5654548	1 Prints	4.00	1.20	Dey Debbie
01/May/14	5654549	1 Prints	2.00	0.60	Dey Debbie
01/May/14	5654550	1 Prints	8.00	2.40	Dey Debbie
01/May/14	5654553	1 Prints	136.00	40.80	Dey Debbie
01/May/14	5654554	1 Prints	44.00	13.20	Dey Debbie
01/May/14	5654555	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5654556	1 Prints	10.00	3.00	Dey Debbie
01/May/14	5654557	1 Prints	7.00	2.10	Dey Debbie
01/May/14	5654558	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5654559	1 Prints	4.00	1.20	Dey Debbie
01/May/14	5654560	1 Prints	70.00	21.00	Dey Debbie
01/May/14	5654561	1 Prints	9.00	2.70	Dey Debbie
01/May/14	5654562	1 Prints	9.00	2.70	Dey Debbie
01/May/14	5654563	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5654564	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5654565	1 Prints	3.00	0.90	Dey Debbie
01/May/14	5654566	1 Prints	15.00	4.50	Dey Debbie
01/May/14	5654567	1 Prints	2.00	0.60	Dey Debbie
01/May/14	5654569	1 Prints	42.00	12.60	Dey Debbie
01/May/14	5654570	1 Prints	14.00	4.20	Dey Debbie
01/May/14	5654930	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5654931	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5654932	1 Prints	6.00	1.80	Dey Debbie
01/May/14	5654933	1 Prints	2.00	0.60	Dey Debbie
01/May/14	5654934	1 Prints	1.00	0.30	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143166**
 Fraser & Company
 BOMA - Horizon Utilities Corporation -
 Five Year Custom IR Cost of Service
 Distribution Rate Application; Board File
 No. EB-2014-0002
 Prebill No.: 786753
 Session ID: 437551

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>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
01/May/14	5654935	1	Prints	13.00	3.90	Dey Debbie
01/May/14	5654936	1	Prints	5.00	1.50	Dey Debbie
01/May/14	5654937	1	Prints	194.00	58.20	Dey Debbie
01/May/14	5654939	1	Prints	518.00	155.40	Dey Debbie
01/May/14	5654940	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654941	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654942	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654943	1	Prints	5.00	1.50	Dey Debbie
01/May/14	5654945	1	Prints	374.00	112.20	Dey Debbie
01/May/14	5654946	1	Prints	795.00	238.50	Dey Debbie
01/May/14	5654948	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654949	1	Prints	237.00	71.10	Dey Debbie
01/May/14	5654952	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654953	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5654956	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654959	1	Prints	203.00	60.90	Dey Debbie
01/May/14	5654960	1	Prints	19.00	5.70	Dey Debbie
01/May/14	5654961	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5654962	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654963	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654964	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654965	1	Prints	9.00	2.70	Dey Debbie
01/May/14	5654968	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654970	1	Prints	18.00	5.40	Dey Debbie
01/May/14	5654971	1	Prints	60.00	18.00	Dey Debbie
01/May/14	5654972	1	Prints	312.00	93.60	Dey Debbie
01/May/14	5654973	1	Prints	188.00	56.40	Dey Debbie
01/May/14	5654974	1	Prints	80.00	24.00	Dey Debbie
01/May/14	5655316	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655331	1	Prints	17.00	5.10	Dey Debbie
01/May/14	5655337	1	Prints	17.00	5.10	Dey Debbie
01/May/14	5655340	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5655343	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655350	1	Prints	35.00	10.50	Dey Debbie
01/May/14	5655354	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655355	1	Prints	12.00	3.60	Dey Debbie
01/May/14	5655356	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655358	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5655359	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5655360	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655361	1	Prints	42.00	12.60	Dey Debbie
01/May/14	5655362	1	Prints	2.00	0.60	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143166**
 Fraser & Company
 BOMA - Horizon Utilities Corporation -
 Five Year Custom IR Cost of Service
 Distribution Rate Application; Board File
 No. EB-2014-0002
 Prebill No.: 786753
 Session ID: 437551

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>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
01/May/14	5655364	1	Prints	64.00	19.20	Dey Debbie
01/May/14	5655366	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655367	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655368	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655370	1	Prints	19.00	5.70	Dey Debbie
01/May/14	5655371	1	Prints	32.00	9.60	Dey Debbie
01/May/14	5655372	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5655373	1	Prints	517.00	155.10	Dey Debbie
01/May/14	5658013	TPH	The Printing House	2.00	136.00	The Printing House
02/May/14	5655693	1	Prints	214.00	64.20	Dey Debbie
02/May/14	5655727	1	Prints	39.00	11.70	Dey Debbie
02/May/14	5655736	1	Prints	12.00	3.60	Dey Debbie
02/May/14	5655875	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5655879	1	Prints	5.00	1.50	Dey Debbie
02/May/14	5655881	1	Prints	30.00	9.00	Dey Debbie
02/May/14	5655886	1	Prints	56.00	16.80	Dey Debbie
02/May/14	5655902	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5655905	1	Prints	59.00	17.70	Dey Debbie
02/May/14	5655907	1	Prints	21.00	6.30	Dey Debbie
02/May/14	5655912	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5655916	1	Prints	77.00	23.10	Dey Debbie
02/May/14	5655922	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655945	1	Prints	10.00	3.00	Dey Debbie
02/May/14	5655987	1	Prints	351.00	105.30	Dey Debbie
02/May/14	5656184	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656185	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656193	1	Prints	37.00	11.10	Dey Debbie
02/May/14	5656197	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656201	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656210	1	Prints	35.00	10.50	Dey Debbie
02/May/14	5656211	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656214	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656218	1	Prints	10.00	3.00	Dey Debbie
02/May/14	5656239	1	Prints	389.00	116.70	Dey Debbie
02/May/14	5656249	1	Prints	325.00	97.50	Dey Debbie
02/May/14	5656264	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656269	1	Prints	25.00	7.50	Dey Debbie
02/May/14	5656274	1	Prints	26.00	7.80	Dey Debbie
02/May/14	5656276	1	Prints	283.00	84.90	Dey Debbie
02/May/14	5656426	1	Prints	132.00	39.60	Dey Debbie
02/May/14	5656431	1	Prints	28.00	8.40	Dey Debbie
02/May/14	5656433	1	Prints	1.00	0.30	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143166**
 Fraser & Company
 BOMA - Horizon Utilities Corporation -
 Five Year Custom IR Cost of Service
 Distribution Rate Application; Board File
 No. EB-2014-0002
 Prebill No.: 786753
 Session ID: 437551

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
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 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>
02/May/14	5656435	1	Prints	34.00	10.20	Dey Debbie
02/May/14	5656437	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656441	1	Prints	10.00	3.00	Dey Debbie
02/May/14	5656442	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656445	1	Prints	10.00	3.00	Dey Debbie
02/May/14	5656449	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656453	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5656454	1	Prints	19.00	5.70	Dey Debbie
02/May/14	5656457	1	Prints	35.00	10.50	Dey Debbie
02/May/14	5656466	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656597	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656639	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656643	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656645	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656647	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656716	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656717	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656718	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656719	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656721	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656723	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5659912	4	Binding Supplies		221.00	
02/May/14	5659929	1CC	Colour Copies	1,046.00	1,046.00	
15/May/14	5677185	7	Courier & Delivery		11.99	14:05 tb Courier: Blizzard# 7175607 ontario energy board-2300 Yonge St-fatima
04/Jul/14	5746163	7	Courier & Delivery		11.99	16:07 tb Courier: Blizzard# 7190885 Ontario Energy Board-2300 Yonge St-nicole
08/Aug/14	5793516	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794090	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794093	1	Prints	5.00	1.50	Dey Debbie
08/Aug/14	5794101	1	Prints	453.00	135.90	Dey Debbie
08/Aug/14	5794137	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794140	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794144	1	Prints	4.00	1.20	Dey Debbie
08/Aug/14	5794147	1	Prints	4.00	1.20	Dey Debbie
08/Aug/14	5794157	1	Prints	193.00	57.90	Dey Debbie
08/Aug/14	5794172	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794181	1	Prints	8.00	2.40	Dey Debbie
08/Aug/14	5794186	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794201	1	Prints	554.00	166.20	Dey Debbie
08/Aug/14	5794235	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794238	1	Prints	266.00	79.80	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143166**
 Fraser & Company
 BOMA - Horizon Utilities Corporation -
 Five Year Custom IR Cost of Service
 Distribution Rate Application; Board File
 No. EB-2014-0002
 Prebill No.: 786753
 Session ID: 437551

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>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
08/Aug/14	5794240	1	Prints	358.00	107.40	Dey Debbie
08/Aug/14	5794241	1	Prints	227.00	68.10	Dey Debbie
08/Aug/14	5794247	1	Prints	445.00	133.50	Dey Debbie
08/Aug/14	5794249	1	Prints	186.00	55.80	Dey Debbie
08/Aug/14	5794251	1	Prints	169.00	50.70	Dey Debbie
08/Aug/14	5794276	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794279	1	Prints	6.00	1.80	Dey Debbie
08/Aug/14	5794282	1	Prints	4.00	1.20	Dey Debbie
08/Aug/14	5794287	1	Prints	4.00	1.20	Dey Debbie
08/Aug/14	5794295	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794302	1	Prints	6.00	1.80	Dey Debbie
08/Aug/14	5794304	1	Prints	8.00	2.40	Dey Debbie
08/Aug/14	5794306	1	Prints	8.00	2.40	Dey Debbie
08/Aug/14	5794309	1	Prints	4.00	1.20	Dey Debbie
08/Aug/14	5794310	1	Prints	4.00	1.20	Dey Debbie
08/Aug/14	5794313	1	Prints	4.00	1.20	Dey Debbie
08/Aug/14	5794327	1	Prints	8.00	2.40	Dey Debbie
08/Aug/14	5794343	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794356	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794357	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794359	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794361	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794362	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794363	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794364	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794365	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794366	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794368	1	Prints	5.00	1.50	Dey Debbie
08/Aug/14	5794369	1	Prints	4.00	1.20	Dey Debbie
08/Aug/14	5794370	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794371	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794372	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794373	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794419	1	Prints	6.00	1.80	Dey Debbie
08/Aug/14	5794425	1	Prints	7.00	2.10	Dey Debbie
08/Aug/14	5794427	1	Prints	8.00	2.40	Dey Debbie
08/Aug/14	5794431	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794435	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794436	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794439	1	Prints	10.00	3.00	Dey Debbie
08/Aug/14	5794446	1	Prints	10.00	3.00	Dey Debbie
08/Aug/14	5794448	1	Prints	8.00	2.40	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143166**
 Fraser & Company
 BOMA - Horizon Utilities Corporation -
 Five Year Custom IR Cost of Service
 Distribution Rate Application; Board File
 No. EB-2014-0002
 Prebill No.: 786753
 Session ID: 437551

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

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
08/Aug/14	5794450	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794457	1	Prints	7.00	2.10	Dey Debbie
08/Aug/14	5794459	1	Prints	12.00	3.60	Dey Debbie
08/Aug/14	5794461	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794547	1	Prints	14.00	4.20	Dey Debbie
08/Aug/14	5794548	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794549	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794550	1	Prints	12.00	3.60	Dey Debbie
08/Aug/14	5794556	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794571	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794577	1	Prints	10.00	3.00	Dey Debbie
08/Aug/14	5794584	1	Prints	2.00	0.60	Dey Debbie
08/Aug/14	5794588	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794593	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794594	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794699	1	Prints	1.00	0.30	Dey Debbie
08/Aug/14	5794703	1	Prints	46.00	13.80	Dey Debbie
08/Aug/14	5794710	1	Prints	30.00	9.00	Dey Debbie
08/Aug/14	5794720	1	Prints	48.00	14.40	Dey Debbie
08/Aug/14	5794721	1	Prints	671.00	201.30	Dey Debbie
08/Aug/14	5794722	1	Prints	697.00	209.10	Dey Debbie
08/Aug/14	5796718	1CC	Colour Copies	457.00	457.00	
11/Aug/14	5792099	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795074	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5795094	1	Prints	2.00	0.60	Dey Debbie
11/Aug/14	5795095	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795098	1	Prints	2.00	0.60	Dey Debbie
11/Aug/14	5795104	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795105	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795107	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795115	1	Prints	8.00	2.40	Dey Debbie
11/Aug/14	5795133	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795139	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5795142	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795145	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795148	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795152	1	Prints	4.00	1.20	Dey Debbie
11/Aug/14	5795153	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795155	1	Prints	2.00	0.60	Dey Debbie
11/Aug/14	5795157	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795160	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795162	1	Prints	1.00	0.30	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143166**
 Fraser & Company
 BOMA - Horizon Utilities Corporation -
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 No. EB-2014-0002
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LAST BILL DATE: NONE
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<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
11/Aug/14	5795163	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795164	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795165	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795170	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795173	1	Prints	2.00	0.60	Dey Debbie
11/Aug/14	5795175	1	Prints	2.00	0.60	Dey Debbie
11/Aug/14	5795179	1	Prints	5.00	1.50	Dey Debbie
11/Aug/14	5795180	1	Prints	2.00	0.60	Dey Debbie
11/Aug/14	5795826	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795828	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795829	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795831	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795839	1	Prints	2.00	0.60	Dey Debbie
11/Aug/14	5795851	1	Prints	28.00	8.40	Dey Debbie
11/Aug/14	5795854	1	Prints	28.00	8.40	Dey Debbie
11/Aug/14	5795863	1	Prints	24.00	7.20	Dey Debbie
11/Aug/14	5795876	1	Prints	40.00	12.00	Dey Debbie
11/Aug/14	5795881	1	Prints	6.00	1.80	Dey Debbie
11/Aug/14	5795884	1	Prints	6.00	1.80	Dey Debbie
11/Aug/14	5795886	1	Prints	12.00	3.60	Dey Debbie
11/Aug/14	5795892	1	Prints	12.00	3.60	Dey Debbie
11/Aug/14	5795896	1	Prints	8.00	2.40	Dey Debbie
11/Aug/14	5795897	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795902	1	Prints	2.00	0.60	Dey Debbie
11/Aug/14	5795911	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795914	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5795922	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5795925	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795927	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795936	1	Prints	5.00	1.50	Dey Debbie
11/Aug/14	5795939	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795942	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795945	1	Prints	4.00	1.20	Dey Debbie
11/Aug/14	5795946	1	Prints	4.00	1.20	Dey Debbie
11/Aug/14	5795955	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5795963	1	Prints	6.00	1.80	Dey Debbie
11/Aug/14	5795969	1	Prints	4.00	1.20	Dey Debbie
11/Aug/14	5795970	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795973	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795979	1	Prints	8.00	2.40	Dey Debbie
11/Aug/14	5795986	1	Prints	5.00	1.50	Dey Debbie
11/Aug/14	5795991	1	Prints	1.00	0.30	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143166**
 Fraser & Company
 BOMA - Horizon Utilities Corporation -
 Five Year Custom IR Cost of Service
 Distribution Rate Application; Board File
 No. EB-2014-0002
 Prebill No.: 786753
 Session ID: 437551

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>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
11/Aug/14	5795994	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5795996	1	Prints	4.00	1.20	Dey Debbie
11/Aug/14	5795998	1	Prints	4.00	1.20	Dey Debbie
11/Aug/14	5796006	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5796094	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796095	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796099	1	Prints	6.00	1.80	Dey Debbie
11/Aug/14	5796101	1	Prints	5.00	1.50	Dey Debbie
11/Aug/14	5796111	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796114	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796117	1	Prints	4.00	1.20	Dey Debbie
11/Aug/14	5796119	1	Prints	4.00	1.20	Dey Debbie
11/Aug/14	5796125	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5796131	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796134	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796137	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5796141	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5796201	1	Prints	6.00	1.80	Dey Debbie
11/Aug/14	5796206	1	Prints	2.00	0.60	Dey Debbie
11/Aug/14	5796224	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5796226	1	Prints	5.00	1.50	Dey Debbie
11/Aug/14	5796227	1	Prints	5.00	1.50	Dey Debbie
11/Aug/14	5796234	1	Prints	6.00	1.80	Dey Debbie
11/Aug/14	5796238	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796245	1	Prints	4.00	1.20	Dey Debbie
11/Aug/14	5796248	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796251	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796252	1	Prints	4.00	1.20	Dey Debbie
11/Aug/14	5796256	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5796257	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796259	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796263	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5796268	1	Prints	3.00	0.90	Dey Debbie
11/Aug/14	5796270	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796305	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796308	1	Prints	1.00	0.30	Dey Debbie
11/Aug/14	5796669	4	Binding Supplies		156.00	
11/Aug/14	5796678	4	Binding Supplies		203.70	
27/Aug/14	5828119	7	Courier & Delivery		29.96	09:08 tb Courier: Blizzard# 7207277 Ontario Energy Board- 2300 Yonge St-Nicola
TOTAL DISB					5,744.64	

Filter

Disb ID

5677185

Disbursement Details

Client	F1588	Fraser Company
Matter	143166	BOMA - Horizon Utilities Corporation - F
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

14:05 tb Courier: Blizzard# 7175607 ontario energy board-2300 Yonge St-fatima

Filter

Disb ID

5746163

Disbursement Details

Client	F1588	Fraser Company
Matter	143166	BOMA - Horizon Utilities Corporation - F
Entry Empl	AP	Parusis, Tony
Auth Empl		
Disb Empl		
Billed Empl		
Disb Office	FOGR	Fogler, Rubinooff LLP
Office	FOGR	Fogler, Rubinooff 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

16:07 tb Courier: Blizzard# 7190885 Ontario Energy Board-2300 Yonge St-nicole

Filter

Disb ID

5828119

Disbursement Details

Client	F1588	Fraser Company
Matter	143166	BOMA - Horizon Utilities Corporation - F
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

09:08 tb Courier: Blizzard# 7207277 Ontario Energy Board-2300 Yonge St-Nicola

Disburse

Filters

Client	Disb Code	Session
Matter 143166	Office	Tran Type
Tkpr	Dept	Prebill #
Disb ID	Prof Ctr	Bill #
Date	Period	Bill Date
		Project

Disbursement Details

Base Amt	\$5,739.71	Tobill Amt	\$5,744.64	Billed Amt
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Date	Tkpr	TKPR Name	Client	Matter	Status	Bill Num	Cost Code	H/S	Base Amt	Billed Amt	Tobill Amt	Narrative
5/1/2014			F1588	143166	B	21403138	1	S	\$3.00	\$3.00	\$3.00	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$6.60	\$6.60	\$6.60	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$0.90	\$0.90	\$0.90	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$2.40	\$2.40	\$2.40	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$0.60	\$0.60	\$0.60	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$5.10	\$5.10	\$5.10	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$0.90	\$0.90	\$0.90	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$1.20	\$1.20	\$1.20	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$0.60	\$0.60	\$0.60	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$2.40	\$2.40	\$2.40	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$40.80	\$40.80	\$40.80	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$13.20	\$13.20	\$13.20	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$3.00	\$3.00	\$3.00	Dey Debbie
5/1/2014			F1588	143166	B	21403138	1	S	\$2.10	\$2.10	\$2.10	Dey Debbie

[illegible]

Date	Tkpr	TKPR Name	Client	Matter	Status	Bill Num	Cost Code	H/S	Base Amt	Billed Amt	Tobill Amt	Narrative
8/11/2014			F1588	143166	B	21403138	1	S	\$1.80	\$1.80	\$1.80	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$1.20	\$1.20	\$1.20	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$1.20	\$1.20	\$1.20	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.90	\$0.90	\$0.90	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.90	\$0.90	\$0.90	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.90	\$0.90	\$0.90	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
8/11/2014			F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
8/11/2014	DD	Dey, Debbie	F1588	143166	B	21403138	1	S	\$0.30	\$0.30	\$0.30	Dey Debbie
8/11/2014	DD	Dey, Debbie	F1588	143166	B	21403138	4	S	\$156.00	\$156.00	\$156.00	
8/11/2014	DD	Dey, Debbie	F1588	143166	B	21403138	4	S	\$203.70	\$203.70	\$203.70	
8/8/2014	415	Brett, Thomas	F1588	143166	B	21403138	1CC	S	\$457.00	\$457.00	\$457.00	
8/27/2014			F1588	143166	B	21403138	7	S	\$27.23	\$29.96	\$29.96	09:08 tb Courier: Bl

DOCKET

EB-2014-0002 Horizon Utilities				BOMA				
Board File Number				Party Name				
				Fraser & Company				
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total
7/22/2014	Review Evidence	MEF	6					6
Total			6	0	0	0	0	6