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February 10, 2015

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 143165

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-2014-0083 - BOMA Reply to HOBNI Network Inc. (HOBNI's) Objection to BOMA's Cost Claim

BOMA is writing in response to Mr. Gopic's letter to the Board on January 28, 2015, in which he urges the Board to reduce BOMA's cost claim.

BOMA's fees claim was in the amount of \$39,501.00, which, in the circumstances of this case, is a reasonable claim.

HOBNI is a major electric utility serving one of Ontario's largest cities, with a large number of BOMA members' facilities. The utility filed 3,081 pages (4 volumes) of evidence and 1,019 pages of interrogatory responses. This was not a simple case from a small utility. BOMA participated actively in the case. It asked 59 interrogatories, which covered most of the aspects of the application. It participated actively in the very successful Settlement Conference, and it filed a substantive written argument on the issues that went to hearing.

Moreover, Mr. Gopic made a number of incorrect assertions and allegations that, in BOMA's view, diminish the credibility of his letter.

First, he suggests that BOMA pursued issues in its interrogatories which were "beyond the scope of the current proceeding and the constituency represented by BOMA".

This statement is false on both counts. HOBNI referred to 5 of 59 interrogatories to support that point (HOBNI, page 2, paragraph 4). The questions dealt with HOBNI's policy with respect to distributed generation and standby rates, and the connection of renewable energy projects to the grid, including renewable distributed generation ("DG"), and the ability of HOBNI to accommodate DG.

The 5 interrogatories also dealt with the utility's implementation of government policy on DG including renewable energy-sourced DG. HOBNI's claim that these matters are outside the scope of the proceeding is clearly wrong. Moreover, BOMA's clients are very interested in exploring the potential for distributed generation, including renewables, in their facilities.

The remaining 54 BOMA interrogatories dealt with a wide variety of revenue requirement, O&M, cost of capital, cost allocation, and rate-related issues (The interrogatories are attached as Appendix A).

Second, Mr. Gopic's statements with respect to BOMA's time spent on preparing for and producing interrogatories are also incorrect. In both the billing statement and the cost claim form, BOMA showed 56.3 hours for reviewing the evidence and producing the interrogatories (both documents are attached as Appendix B). The bracketed portion of the billing statement shows the 56.3 hours.

As the Board well knows, intervenors cannot produce responsible interrogatories without reading the evidence. Since there is no box on the Board's claim form for review of the evidence, and since interrogatories are the first written work product of the intervention, BOMA shows the time spent reviewing the evidence on the line labeled "interrogatories". The time shown is the time spent reading the evidence and developing the interrogatories.

Third, Mr. Gopic stated that BOMA claimed 8 hours for preparation for the hearing but did not attend the hearing, and did not "call any evidence". After spending some time preparing material for cross-examination, BOMA decided not to cross-examine in the hearing, given the fact that at least two other intervenors were going to cover off the remaining issues. However, it did prepare a substantial argument and the work done in preparation for the hearing helped in its preparation. BOMA will leave it to the Board to discern the relevance, in these circumstances, of the comment about not calling evidence.

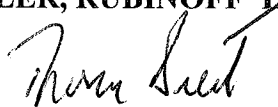
Fourth, HOBNI felt compelled to cite 5 cases in the last two years where the Board had questioned, or reduced BOMA's claims, presumably to buttress their argument that BOMA's claim in this case was unreasonable. By that logic, BOMA could cite 20 to 30 times that many instances over the last 25 years where the Board has accepted BOMA's claims, or those of Mr. Brett's prior clients. It is neither logical nor appropriate to argue that since a small percentage of BOMA's claims have been questioned by the Board, that this claim is somehow tainted. Each claim must be judged on its merits. Moreover, the use of the phrase "they had overstated or claimed an incorrect number of hours" is offensive as it implies some deliberate action on the part of BOMA to inflate its hours. That is simply not true. It is not appropriate.

Finally, BOMA would accept the fact that BOMA made an extra copy of the application for use at Mr. Brett's home office. It will not claim for such costs in the future.

In conclusion, BOMA respectfully requests the Board to maintain its cost claim.

Yours sincerely,

FOGLER, RUBINOFF LLP



Thomas Brett

TB/dd

cc: Scott Miller, HOBNI (*via email*)

APPENDIX A



Fogler, Rubinoﬀ LLP
Lawyers

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July 24, 2014

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 143165

VIA RESS, EMAIL AND COURIER

Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, Ontario
M4P 1E4

Attention: Ms. Kirsten Walli
Board Secretary

Dear Ms. Walli:

Re: EB-2014-0083

Pursuant to Procedural Order No. 1, please find attached BOMA's Interrogatories.

Yours truly,

FOGLER, RUBINOﬀ LLP

A handwritten signature in cursive script that reads "Thomas Brett".

Thomas Brett

TB/dd

Encls.

cc: All Parties

IN THE MATTER OF the Ontario Energy Board Act, 1998,
S.O. 1998, c. 15, (Schedule B);

AND IN THE MATTER OF an application by Hydro One
Brampton Networks Inc. for an order approving just and
reasonable rates and other charges for electricity distribution to be
effective January 1, 2015.

INTERROGATORIES OF
BUILDING OWNERS AND MANAGERS ASSOCIATION, GREATER TORONTO
("BOMA")

July 24, 2014

Interrogatories

1.BOMA.1; Ref: Exhibit 1, Tab 5, Schedule 1, Page 1, Line 22

- (a) What efficiencies will be realized as Hydro One Brampton Networks Inc. ("HOBNI") customer base continues to grow?
- (b) Please estimate the incremental amount in dollars:
 - (i) in 2015
 - (ii) in each year over the plan period. Estimate a range of savings. BOMA understands the estimates will be approximate and may vary, year over year. Please discuss fully;

1.BOMA.2; Ref: Exhibit 1, Tab 5, Schedule 1

- (a) HOBNI outsources several OM&A functions. Please provide a description of, and rationale for, each of the services, functions or activities that HOBNI contracts out, and to whom (for partial list, see page 13 of 28 at Exhibit 4, Tab 3, Schedule 1).
- (b) Please provide a calculation of the annual savings achieved, or incremental costs incurred, by each of the outsourced functions in each of the last three years.
- (c) Please confirm that OM&A numbers include all outsourcing costs. Please confirm that the stated OM&A costs include any administrative support cost to the outsourced activities.
- (d) Please confirm that no outsourcings are captured as capital projects. If that is not the case, please identify the capital project work that is outsourced.
- (e) Please address how outsourcing measures affect the quality of the work, and the quality of service to customers, and how the quality of the outsourced work and services are monitored and maintained over time. Please discuss by outsourced function.
- (f) What would the approximate FTE count in 2015 be in the event that all these functions were performed in-house? Please break down the total by outsourced function.

1.BOMA.3; Ref: Exhibit 1, Tab 5, Schedule 1

For each of the eight specific productivity initiatives listed on pages 7 and 8 of 16, estimate and provide an explanation for the approximate dollar savings in 2015 and each year of the plan period. Do the same for each project described on pages 12 to 16.

1.BOMA.4; Ref: Exhibit 1, Tab 5, Schedule 1, Page 13

Please show the savings achieved by HOBNI's underground cable-injection and rehabilitation program relative to a removal and replacement strategy. Show savings for each year since program inception, and forecast for 2014, 2015, and plan period.

1.BOMA.5; Ref: General

HOBNI is converting to IFRS effective January 1, 2015.

Please provide an explanation for each accounting change relative to CGAAP and how each change (both on accounting and cash flow basis) impacts change the 2015 revenue requirement calculations. Please address, among other things, the treatment of:

- (a) depreciation
- (b) capitalization
- (c) capital contributions.

2.BOMA.6; Ref: Distribution System Plan, Exhibit 2, Tab 6, Page 3

- (a) Please provide a list of the smart grid modernization strategies, including storage, that HOBNI has examined and summaries of the analysis that it has done, and the conclusions it has drawn with respect to each "smart grid" concept, strategy, or proposal.
- (b) Has HOBNI contracted third party studies on "smart grid" options? If so, please produce them. If not, why not?

2.BOMA.7; Ref: Exhibit 2, Tab 6, Appendix B, Page 39 (HOBNI Business Plan)

- (a) HOBNI states that it will be difficult to achieve its assigned (by OEB) 2014 demand reduction targets (46 MW of demand). Please provide the demand savings achieved as of December 31, 2013 and December 31, 2012. Why is HOBNI not able to meet its 2014 target? Please discuss.
- (b) Given this situation, why has HOBNI relied exclusively on OPA province-wide CDM programs, and not launched some of its own customized CDM programs? Is HOBNI still on track to meet its 2014 GWh targets of 186 GWh? Please provide current savings status.
- (c) Does HOBNI intend to develop its own CDM programs over the next plan period?

- (d) Please provide a status report on HOBNI's work with the OPA to develop a framework for the new six year CDM program. Is HOBNI contributing directly to the project?
- (e) What was the impact of TOU rates on energy consumption and demand in 2013? What is estimated for 2014 and 2015?

3.BOMA.8; Ref: Exhibit 3, Tab 1, Schedule 1, Table 19

Please discuss the amounts of electricity supplied to the Distributed Generation class in 2014 and 2015 (forecast). In what circumstances was the electricity provided, and to what types of distributed generator customers? Please show the amounts by customer, using numbers to identify customers.

4.BOMA.9; Ref: Exhibit 4, Tab 1, Schedule 1, Page 3, Lines 1 to 7

- (a) Why does the annual increase in OM&A from 2011 to 2015 (excapitalization policy change impacts) substantially exceed inflation (4.3% vs. 2.0%)? Please explain fully.
- (b) Please explain, quantify, and rank order the factors which caused the increase in order of impact.

4.BOMA.10; Ref: Exhibit 4, Tab 2, Schedule 1, Page 8

Please confirm that the maintenance costs shown are not fully loaded, in that they do not contain corporate overheads. If they are fully loaded, please identify separately the direct costs and the overheads.

4.BOMA.11; Ref: Exhibit 4, Tab 3, Schedule 1, Page 4, Table 2

Compensation: What is the forecast average percentage increase for wages and benefits for Unifor members in 2014 (new contract, first year) over actual 2013 (last contract year).

4.BOMA.12; Ref: Exhibit 4, Tab 3, Schedule 2, Shared Services and Corporate Cost Allocation

Please explain why, for each of the contracts under which HOI or HONI provides services to HOBNI, the dispute resolution clause provides that in the event of a dispute between the parties, the HOI president shall be the final decision maker.

4.BOMA.13; Ref: Exhibit 4, Tab 3, Schedule 1, Page 3

Preamble: "Total compensation midpoint is between 14-24% below market, when compared to other LDCs and is 15-25% below market, when compared to other 905 industrial companies".

Why is it appropriate to expect publicly owned regulated utility management salaries to be equivalent to industrial company management salaries? If that is not HOBNI's expectation, please explain. Please discuss fully.

4.BOMA.14; Ref: Exhibit 4, Tab 3, Schedule 1, Page 6

How many contract positions (long or short term) does HOBNI have:

- (a) in 2013, 2014, and 2015 (forecast)? How many of the FTEs are composed of full or aggregated part time contract staff, including students?
- (b) what is total cost of compensation paid to them?
- (c) where do the contract staff numbers show up (in what functions) in Exhibit 4, Tab 2, Schedule 1, Page 1, Table 1?
- (d) on average, how long do positions remain vacant after the incumbent has left? How long have the "current" eight vacancies been vacant?

5.BOMA.15; Ref: Exhibit 5, Tab 2, Schedule 1, Page 1

- (a) Please provide the actual interest rate paid on the \$20 million LT debt, issued to HONI on July 1, 2014 or thereabouts. Please confirm that the interest rate on that debt is factored in to the calculation of the proposed embedded cost of debt for the test year.
- (b) Please confirm that HOBNI will use as its own forecasted debt rate for the proposed \$15 million debt to be issued to HONI in July 2015, rather than the LT debt rate to be established by the Board in late 2014.
- (c) Why will HOBNI not use the cost of capital parameters (ROE and STD) established by the Board in late 2014 for the 2015 test year, rather than the parameters in effect at the date of the final decision in this case, which could well come before the "reset date"?

7.BOMA.16; Ref: Exhibit 4, Tab 7, Schedule 1, Pages 1 to 4

Preamble: Page 3 – HOBNI states that "Due to constraints at the Transformer Stations (TS) 44kV Bus for Bramalea and Woodbridge TSs, no additional generation can be connected. HOBNI will however investigate and offer if available, an alternate solution with any 27.6kV feeder in reasonable proximity with available capacity".

- (a) What is meant by a feeder in reasonable proximity with available capacity? Please quantify the criteria used to decide what is reasonable.
- (b) What if a customer wishes to construct a distributed generation project at its house or business, but is either in an area served by transformers with capacity

limitation akin to those described above, or is not within reasonable proximity to a 27.6kV feeder? What steps will HOBNI take to ensure the customer is able to proceed? Please discuss fully.

- (c) Please explain fully the rationale for the rate structure for the new distributed generation class route.
- (d) Please explain fully the rationale for the existing standby rate. Is it intended that distributed generators are required to pay a standby rate as well as the new proposed delivery rate? Please discuss.

7.BOMA.17; Ref: Distribution System Plan, Page 363 of 607 – Memorandum dated January 10, 2014, Page 7 (Page 363 of Appendix B)

Preamble: "Taking into consideration the historical trend for the OPA managed program for Brampton and the present directive given to the OPA by the Minister of Energy, HOBNI shall not be expending funds for expansion to accommodate Renewable Energy Generators related to:

1. Rebuilding a single phase line to three phase to serve the connecting customer.
2. Rebuilding an existing line with a larger size conductor to serve the connecting customer.
3. Converting a lower voltage line to operate at higher voltage.
4. Upgrading a voltage regulating transformer or station to a larger MVA and size.
5. Adding or upgrading capacitor banks to accommodate the connection of the connecting customer".

Please explain fully why HOBNI has decided not to expand its capacity to accommodate renewable energy investments in each of circumstances outlined in 1 through 5, and relate the rationale to:

- (a) the "historical trend" and "ministerial directive" referred to.
- (b) how is this "policy" consistent with the government's policy to encourage the growth of renewable energy in Ontario?
- (c) does the service policy apply to other distributed generation, for example, small gas engines/turbine projects, CHP projects, or others?

7.BOMA.18; Ref: Exhibit 1, Tab 4, Schedule 2, Page 17; Exhibit 7, Tab 1, Schedule 3, Pages 1 to 4

Preamble: "In the application, HOBNI is proposing to establish a Distributed Generation Rate Class" and "HOBNI is proposing to create a new service classification for this group of generators so they pay their fair share of distribution costs in order to avoid cross subsidization between classes. HOBNI included this class in its CAS and provided class specific data to HONI who modelled this class with the others to determine class specific coincident and non-coincident peak load data that was used in the CAS model".

- (a) Please provide the capacity (kW) and annual production KWh of each of the twenty-three FIT generators now operating in the HOBNI service territory. Numbers can be used to maintain confidentiality.
- (b) Do some or all of the customers that have distributed generators also pay a standby rate? Please discuss.
- (c) Please explain, in detail, the rationale for changing the existing practice of utilizing the General Service <50 rate for these customers, including the residential or small commercial customers. Provide the data used to determine the costs referred to.
- (d) Please provide the modelling data from HOBNI that was used to determine class-specific coincidental and non-coincidental peak load data that was used in the CAS model.
- (e) What is the incremental revenue generated in 2015 from this new rate? What is it as a percentage of the revenue requirement?

7.BOMA.19; Ref: Exhibit 7, Tab 1, Schedule 1, Page 3

Cost Allocation

- (a) Please explain what cost data for the NAICS Code was used in the cost allocation for the 50-699 kW class.
- (b) Please provide copies of the relevant codes with sufficient explanatory material on exactly how they were used, and which data was extracted.
- (c) Please provide a summary of the functionalization, classification, and allocation procedures used in the 2014 Cost Allocation Study.
- (d) Please confirm that customers with MicroFIT projects are considered part of the distributed generation class. How does the new class impact the fixed monthly charge for MicroFIT that the Board authorized in EB-2010-0219.

- (e) Please compare the distribution bill to an average residential customer with a standard solar photovoltaic generation system under the existing cost allocation, under which it is billed for the KWh it consumes at the General Service <50 kW rate (see page 1, paragraph 2 for details), with the distribution bill the same customer would receive with the new proposed distributed generator rate.

7.BOMA.20; Ref: Exhibit 7, Tab 2, Schedule 1, Appendix 1

- (a) Please complete the footnotes at page 2 under part (c).
- (b) Please explain why two of the three commercial rates are at levels resulting in (i) them subsidizing the residential and large customer users by very substantial amounts in the Table in section (c).
- (c) Please state what the 2013 ratios are.
- (d) Please explain the meaning of the "status quo ratios" in the second column.

8.BOMA.21; Ref: Rate Design – Exhibit 8, Tab 1, Schedule 1, Page 2

- (a) Given the widespread opposition from almost all customer groups to the Board's Draft Report, EB-2012-0410, why has HOBNI chosen this occasion to make a major increase to the percentages of its revenues that it receives from the fixed charge part of its delivery rate? Please discuss fully.
- (b) Ibid, Page 3 - Given that it is not known how fixed rate design will work since it is yet to be determined, would it not be more prudent to gain an understanding of how the fixed rate design will work before deciding to increase the fixed charge portion of the delivery rate? Please discuss fully.
- (c) Ibid, Page 6 - Please discuss HOBNI's cost drivers that justify larger percentage increases to commercial class fixed charges and large user fixed charges relative to those for residential class fixed charges. Please discuss how the cost driver justify the markedly different percentage increases for residential, commercial (all three rate classes) and large users.
- (d) Ibid, Page 4 - Please provide a table similar to Table 1 on Page 5 of 9 for each of the large distributors listed on this page. Please comment on whether some or all of these distributors have cost drivers different from the cost drivers for HOBNI, and the degree to which the different cost drivers affect the results.
- (e) Given the importance that commercial customers attach to stable rates, why does HOBNI take the risk that its proposal to increase fixed charges would cause rates to change in one direction, and then have to be changed again within twelve months once the Board decides upon a final rate design.

APPENDIX B

18/Dec/14 09:56:13

**FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14**

Page 2

Payor/Matter: F1588/**143165**
Fraser & Company
BOMA - Hydro One Brampton Networks
Inc. - Rate Application; Board File No.
EB-2014-0083
Prebill No.: 786802
Session ID: 437590

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
06/May/14	2411668	415 TB	1.00	330.00	330.00	Reviewing evidence
20/May/14	2415758	415 TB	2.00	330.00	660.00	Preparation of intervention letter; Reviewing evidence
23/May/14	2418691	415 TB	2.00	330.00	660.00	Reviewing evidence
25/May/14	2418692	415 TB	2.00	330.00	660.00	Reviewing evidence
26/May/14	2418696	415 TB	1.00	330.00	330.00	Reviewing evidence
27/May/14	2419572	415 TB	1.00	330.00	330.00	Reviewing evidence
29/May/14	2421096	415 TB	1.00	330.00	330.00	Reviewing evidence
30/May/14	2421863	415 TB	1.00	330.00	330.00	Reviewing evidence
02/Jun/14	2422868	415 TB	2.00	330.00	660.00	Reviewing evidence
04/Jun/14	2426233	415 TB	0.80	330.00	264.00	Reviewing evidence
05/Jun/14	2426240	415 TB	1.00	330.00	330.00	Reviewing evidence
06/Jun/14	2426251	415 TB	0.80	330.00	264.00	Reviewing evidence
10/Jul/14	2445917	415 TB	1.00	330.00	330.00	Reviewing Procedural Order No. 1 and evidence
14/Jul/14	2445928	415 TB	1.20	330.00	396.00	Reviewing evidence
18/Jul/14	2445938	415 TB	1.50	330.00	495.00	Reviewing evidence
21/Jul/14	2446432	415 TB	5.00	330.00	1,650.00	Reviewing evidence; drafting IRs
22/Jul/14	2446434	415 TB	6.50	330.00	2,145.00	Reviewing evidence; Preparing IRs
23/Jul/14	2447765	415 TB	6.00	330.00	1,980.00	Reviewing evidence; Preparing IRs
24/Jul/14	2449178	415 TB	6.00	330.00	1,980.00	Reviewing evidence; Preparing IRs
25/Jul/14	2450497	415 TB	1.00	330.00	330.00	Reviewing evidence
05/Aug/14	2455603	415 TB	1.00	330.00	330.00	Reviewing evidence
07/Aug/14	2455592	415 TB	1.00	330.00	330.00	Reviewing evidence
09/Aug/14	2461590	415 TB	1.00	330.00	330.00	Reviewing evidence
10/Aug/14	2461636	415 TB	1.00	330.00	330.00	Reviewing evidence
20/Aug/14	2463782	415 TB	1.50	330.00	495.00	Reviewing evidence
21/Aug/14	2463786	415 TB	2.50	330.00	825.00	Reviewing evidence
22/Aug/14	2463865	415 TB	2.50	330.00	825.00	Reviewing evidence
25/Aug/14	2465932	415 TB	2.00	330.00	660.00	Reviewing IR responses; Reviewing questions to Technical Conference
15/Sep/14	2476964	415 TB	1.50	330.00	495.00	Preparation for Settlement Conference; Reviewing Technical Conference transcript
15/Sep/14	2476965	415 TB	7.00	330.00	2,310.00	Attending Settlement Conference
16/Sep/14	2476967	415 TB	1.50	330.00	495.00	Reviewing evidence; Preparing for further negotiations
16/Sep/14	2476968	415 TB	7.00	330.00	2,310.00	Attending Settlement Conference
02/Oct/14	2491254	415 TB	1.50	330.00	495.00	Reviewing Settlement Agreement
08/Oct/14	2491279	415 TB	2.20	330.00	726.00	Reviewing Settlement Agreement and Schedules
09/Oct/14	2491287	415 TB	1.00	330.00	330.00	Reviewing Settlement Agreement
18/Oct/14	2492891	415 TB	2.00	330.00	660.00	Preparation for Hearing
20/Oct/14	2492895	415 TB	3.00	330.00	990.00	Preparation for Hearing
21/Oct/14	2493596	415 TB	3.00	330.00	990.00	Reviewing evidence; Preparing cross-examination and Argument

IRs 563

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143165**
 Fraser & Company
 BOMA - Hydro One Brampton Networks
 Inc. - Rate Application; Board File No.
 EB-2014-0083
 Prebill No.: 786802
 Session ID: 437590

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
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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>
27/Oct/14	2498801	415 TB	2.50	330.00	825.00	Preparation of Final Submissions
28/Oct/14	2498805	415 TB	7.30	330.00	2,409.00	Preparation of Final Submissions
29/Oct/14	2500055	415 TB	1.00	330.00	330.00	Revising Argument
30/Oct/14	2500065	415 TB	0.90	330.00	297.00	Revising Argument
TOTAL TIME			97.70		32,241.00	

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	5653217	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653218	1 Prints	54.00	16.20	Dey Debbie
01/May/14	5653220	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653240	1 Prints	298.00	89.40	Dey Debbie
01/May/14	5653242	1 Prints	157.00	47.10	Dey Debbie
01/May/14	5653270	1 Prints	607.00	182.10	Dey Debbie
01/May/14	5653297	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653298	1 Prints	4.00	1.20	Dey Debbie
01/May/14	5653300	1 Prints	3.00	0.90	Dey Debbie
01/May/14	5653301	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653303	1 Prints	2.00	0.60	Dey Debbie
01/May/14	5653304	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653306	1 Prints	2.00	0.60	Dey Debbie
01/May/14	5653313	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653317	1 Prints	5.00	1.50	Dey Debbie
01/May/14	5653320	1 Prints	2.00	0.60	Dey Debbie
01/May/14	5653346	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653348	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653396	1 Prints	12.00	3.60	Hill J. Deborah
01/May/14	5653835	1 Prints	4.00	1.20	Dey Debbie
01/May/14	5653836	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653838	1 Prints	21.00	6.30	Dey Debbie
01/May/14	5653839	1 Prints	6.00	1.80	Dey Debbie
01/May/14	5653841	1 Prints	4.00	1.20	Dey Debbie
01/May/14	5653842	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653844	1 Prints	7.00	2.10	Dey Debbie
01/May/14	5653846	1 Prints	22.00	6.60	Dey Debbie
01/May/14	5653848	1 Prints	5.00	1.50	Dey Debbie
01/May/14	5653849	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653850	1 Prints	16.00	4.80	Dey Debbie
01/May/14	5653851	1 Prints	21.00	6.30	Dey Debbie
01/May/14	5653852	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653853	1 Prints	31.00	9.30	Dey Debbie
01/May/14	5653854	1 Prints	14.00	4.20	Dey Debbie

fogler
rubinoff

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

January 21, 2015

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 143165

VIA RESS, EMAIL AND COURIER

Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, Ontario
M4P 1E4

Attention: Kirsten Walli,
Board Secretary

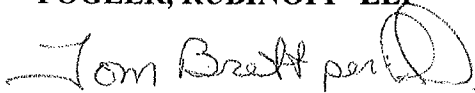
Dear Ms. Walli:

Re: EB-2014-0083 - BOMA Cost Claim

Please find attached BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP



Thomas Brett

TB/dd

Encls.

cc: Scott Miller, HOBNI (*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.

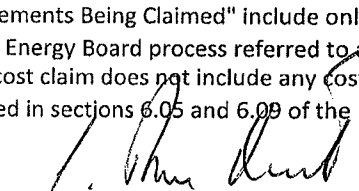
Except as provided in section 7.03 of the Practice Direction on Cost Awards, Itemized receipts must be provided.

File # EB-	<u>2014-0083</u>	Process:	<u>HONI 2015 Rates</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"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <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.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto 21st,
in the Province/State of Ontario, on Jan 19/15
(date)


Commissioner for taking Affidavits

David Levangie

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



File # EB- 2014-0083

Process: HONI 2015 Rates

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	39,501.00
Disbursements	\$	3,184.51
HST	\$	5,549.12
Total Cost Claim	\$	48,234.63

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>2014-0083</u>	Process: <u>HONI 2015 Rates</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1971"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience
<input checked="" type="checkbox"/> CV provided within previous 24 months	<input type="text" value="35"/>
	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	56.30	\$ 330.00	\$ 18,579.00	\$ 2,415.27	\$ 20,994.27
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.70	\$ 330.00	\$ 2,541.00	\$ 330.33	\$ 2,871.33
Attendance	14.00	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	11.70	\$ 330.00	\$ 3,861.00	\$ 501.93	\$ 4,362.93
Oral Hearing					
Preparation	8.00	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 32,241.00	\$ 4,191.33	\$ 36,432.33

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



File # EB- 2014-0083

Process: HONI 2015 Rates

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 1,387.25	\$ 180.34	\$ 1,567.59
Printing	\$ 1,749.30	\$ 227.41	\$ 1,976.71
Courier	\$ 47.96	\$ 6.23	\$ 54.19
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 3,184.51	\$ 413.99	\$ 3,598.50

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0083</u>	Process: <u>HONI 2015 Rates</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Marion Fraser</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input style="width: 100px;" type="text"/>
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="33"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="\$330"/> HST Rate Charged (enter %): <input style="width: 100px; text-align: center; border: 1px solid black;" 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	18.00	\$ 330.00	\$ 5,940.00	\$ 772.20	\$ 6,712.20
Attendance	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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			\$ 7,260.00	\$ 943.80	\$ 8,203.80

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



File # EB- 2014-0083

Process: HONI 2015 Rates

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 # 786802 Session: 437590 Bill to: 18/Dec/14

FOGLER, RUBINOFF LLP

Page 1

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: 143165
BOMA - Hydro One Brampton
Networks Inc. - Rate Application;
Board File No. EB-2014-0083

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>
30/Oct/14	Thomas Brett	97.70	32,241.00	<input checked="" type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES		97.70	32,241.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL			32,241. 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>
22/Aug/14	1	Prints	Y	1,749.30			
22/Aug/14	1CC	Colour Copies	Y	923.00			
22/Aug/14	4	Binding Supplies	Y	362.25			
30/Oct/14	7	Courier & Delivery	Y	47.96			
01/May/14	TPH	The Printing House	Y	102.00			
TOTAL UNBILLED DISB				3,184.51	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL				3,184.51			

TRUST SUMMARY - A Trust was not opened on this Matter

Payor/Matter: F1588/**143165**
Fraser & Company
BOMA - Hydro One Brampton Networks
Inc. - Rate Application; Board File No.
EB-2014-0083
Prebill No.: 786802
Session ID: 437590

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/May/14	2411668	415 TB	1.00	330.00	330.00	Reviewing evidence
20/May/14	2415758	415 TB	2.00	330.00	660.00	Preparation of intervention letter; Reviewing evidence
23/May/14	2418691	415 TB	2.00	330.00	660.00	Reviewing evidence
25/May/14	2418692	415 TB	2.00	330.00	660.00	Reviewing evidence
26/May/14	2418696	415 TB	1.00	330.00	330.00	Reviewing evidence
27/May/14	2419572	415 TB	1.00	330.00	330.00	Reviewing evidence
29/May/14	2421096	415 TB	1.00	330.00	330.00	Reviewing evidence
30/May/14	2421863	415 TB	1.00	330.00	330.00	Reviewing evidence
02/Jun/14	2422868	415 TB	2.00	330.00	660.00	Reviewing evidence
04/Jun/14	2426233	415 TB	0.80	330.00	264.00	Reviewing evidence
05/Jun/14	2426240	415 TB	1.00	330.00	330.00	Reviewing evidence
06/Jun/14	2426251	415 TB	0.80	330.00	264.00	Reviewing evidence
10/Jul/14	2445917	415 TB	1.00	330.00	330.00	Reviewing Procedural Order No. 1 and evidence
14/Jul/14	2445928	415 TB	1.20	330.00	396.00	Reviewing evidence
18/Jul/14	2445938	415 TB	1.50	330.00	495.00	Reviewing evidence
21/Jul/14	2446432	415 TB	5.00	330.00	1,650.00	Reviewing evidence; drafting IRs
22/Jul/14	2446434	415 TB	6.50	330.00	2,145.00	Reviewing evidence; Preparing IRs
23/Jul/14	2447765	415 TB	6.00	330.00	1,980.00	Reviewing evidence; Preparing IRs
24/Jul/14	2449178	415 TB	6.00	330.00	1,980.00	Reviewing evidence; Preparing IRs
25/Jul/14	2450497	415 TB	1.00	330.00	330.00	Reviewing evidence
05/Aug/14	2455603	415 TB	1.00	330.00	330.00	Reviewing evidence
07/Aug/14	2455592	415 TB	1.00	330.00	330.00	Reviewing evidence
09/Aug/14	2461590	415 TB	1.00	330.00	330.00	Reviewing evidence
10/Aug/14	2461636	415 TB	1.00	330.00	330.00	Reviewing evidence
20/Aug/14	2463782	415 TB	1.50	330.00	495.00	Reviewing evidence
21/Aug/14	2463786	415 TB	2.50	330.00	825.00	Reviewing evidence
22/Aug/14	2463865	415 TB	2.50	330.00	825.00	Reviewing evidence
25/Aug/14	2465932	415 TB	2.00	330.00	660.00	Reviewing IR responses; Reviewing questions to Technical Conference
15/Sep/14	2476964	415 TB	1.50	330.00	495.00	Preparation for Settlement Conference; Reviewing Technical Conference transcript
15/Sep/14	2476965	415 TB	7.00	330.00	2,310.00	Attending Settlement Conference
16/Sep/14	2476967	415 TB	1.50	330.00	495.00	Reviewing evidence; Preparing for further negotiations
16/Sep/14	2476968	415 TB	7.00	330.00	2,310.00	Attending Settlement Conference
02/Oct/14	2491254	415 TB	1.50	330.00	495.00	Reviewing Settlement Agreement
08/Oct/14	2491279	415 TB	2.20	330.00	726.00	Reviewing Settlement Agreement and Schedules
09/Oct/14	2491287	415 TB	1.00	330.00	330.00	Reviewing Settlement Agreement
18/Oct/14	2492891	415 TB	2.00	330.00	660.00	Preparation for Hearing
20/Oct/14	2492895	415 TB	3.00	330.00	990.00	Preparation for Hearing
21/Oct/14	2493596	415 TB	3.00	330.00	990.00	Reviewing evidence; Preparing cross-examination and Argument

**FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14**

Payor/Matter: F1588/**143165**
Fraser & Company
BOMA - Hydro One Brampton Networks
Inc. - Rate Application; Board File No.
EB-2014-0083
Prebill No.: 786802
Session ID: 437590

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>
27/Oct/14	2498801	415 TB	2.50	330.00	825.00	Preparation of Final Submissions
28/Oct/14	2498805	415 TB	7.30	330.00	2,409.00	Preparation of Final Submissions
29/Oct/14	2500055	415 TB	1.00	330.00	330.00	Revising Argument
30/Oct/14	2500065	415 TB	0.90	330.00	297.00	Revising Argument
TOTAL TIME			97.70		32,241.00	

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	5653217	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653218	1 Prints	54.00	16.20	Dey Debbie
01/May/14	5653220	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653240	1 Prints	298.00	89.40	Dey Debbie
01/May/14	5653242	1 Prints	157.00	47.10	Dey Debbie
01/May/14	5653270	1 Prints	607.00	182.10	Dey Debbie
01/May/14	5653297	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653298	1 Prints	4.00	1.20	Dey Debbie
01/May/14	5653300	1 Prints	3.00	0.90	Dey Debbie
01/May/14	5653301	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653303	1 Prints	2.00	0.60	Dey Debbie
01/May/14	5653304	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653306	1 Prints	2.00	0.60	Dey Debbie
01/May/14	5653313	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653317	1 Prints	5.00	1.50	Dey Debbie
01/May/14	5653320	1 Prints	2.00	0.60	Dey Debbie
01/May/14	5653346	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653348	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653396	1 Prints	12.00	3.60	Hill J. Deborah
01/May/14	5653835	1 Prints	4.00	1.20	Dey Debbie
01/May/14	5653836	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653838	1 Prints	21.00	6.30	Dey Debbie
01/May/14	5653839	1 Prints	6.00	1.80	Dey Debbie
01/May/14	5653841	1 Prints	4.00	1.20	Dey Debbie
01/May/14	5653842	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653844	1 Prints	7.00	2.10	Dey Debbie
01/May/14	5653846	1 Prints	22.00	6.60	Dey Debbie
01/May/14	5653848	1 Prints	5.00	1.50	Dey Debbie
01/May/14	5653849	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653850	1 Prints	16.00	4.80	Dey Debbie
01/May/14	5653851	1 Prints	21.00	6.30	Dey Debbie
01/May/14	5653852	1 Prints	1.00	0.30	Dey Debbie
01/May/14	5653853	1 Prints	31.00	9.30	Dey Debbie
01/May/14	5653854	1 Prints	14.00	4.20	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/143165
Fraser & Company
BOMA - Hydro One Brampton Networks
Inc. - Rate Application; Board File No.
EB-2014-0083
Prebill No.: 786802
Session ID: 437590

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	5653858	1	Prints	135.00	40.50	Dey Debbie
01/May/14	5653860	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5653861	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5653876	1	Prints	54.00	16.20	Dey Debbie
01/May/14	5653883	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653885	1	Prints	8.00	2.40	Dey Debbie
01/May/14	5653886	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653887	1	Prints	23.00	6.90	Dey Debbie
01/May/14	5653888	1	Prints	24.00	7.20	Dey Debbie
01/May/14	5653889	1	Prints	24.00	7.20	Dey Debbie
01/May/14	5653890	1	Prints	7.00	2.10	Dey Debbie
01/May/14	5653891	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653892	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653894	1	Prints	106.00	31.80	Dey Debbie
01/May/14	5653895	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653896	1	Prints	21.00	6.30	Dey Debbie
01/May/14	5653898	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653902	1	Prints	33.00	9.90	Dey Debbie
01/May/14	5653910	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653911	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653913	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653914	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5653917	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653918	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653919	1	Prints	5.00	1.50	Dey Debbie
01/May/14	5653920	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653921	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653922	1	Prints	52.00	15.60	Dey Debbie
01/May/14	5653923	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653924	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653925	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653926	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653927	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653928	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5653942	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5653945	1	Prints	17.00	5.10	Dey Debbie
01/May/14	5653948	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5653952	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653955	1	Prints	19.00	5.70	Dey Debbie
01/May/14	5653956	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653957	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653958	1	Prints	1.00	0.30	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/143165
Fraser & Company
BOMA - Hydro One Brampton Networks
Inc. - Rate Application; Board File No.
EB-2014-0083
Prebill No.: 786802
Session ID: 437590

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

DATE	DISB ID	CODE		QUAN	AMOUNT	DESCRIPTION
01/May/14	5653960	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653962	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5653992	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5653998	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654000	1	Prints	8.00	2.40	Dey Debbie
01/May/14	5654003	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5654005	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654006	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654007	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654008	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654009	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5654013	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654015	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654017	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654018	1	Prints	5.00	1.50	Dey Debbie
01/May/14	5654019	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654020	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654021	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654023	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654025	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654027	1	Prints	20.00	6.00	Dey Debbie
01/May/14	5654050	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654056	1	Prints	15.00	4.50	Dey Debbie
01/May/14	5654057	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654059	1	Prints	43.00	12.90	Dey Debbie
01/May/14	5654061	1	Prints	11.00	3.30	Dey Debbie
01/May/14	5654062	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654064	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654065	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654068	1	Prints	9.00	2.70	Dey Debbie
01/May/14	5654069	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5654077	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654079	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654082	1	Prints	23.00	6.90	Dey Debbie
01/May/14	5654084	1	Prints	9.00	2.70	Dey Debbie
01/May/14	5654086	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654089	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654091	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654093	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654096	1	Prints	5.00	1.50	Dey Debbie
01/May/14	5654097	1	Prints	7.00	2.10	Dey Debbie
01/May/14	5654100	1	Prints	14.00	4.20	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143165**
 Fraser & Company
 BOMA - Hydro One Brampton Networks
 Inc. - Rate Application; Board File No.
 EB-2014-0083
 Prebill No.: 786802
 Session ID: 437590

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	5654103	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654106	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5654110	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654115	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654116	1	Prints	35.00	10.50	Dey Debbie
01/May/14	5654117	1	Prints	16.00	4.80	Dey Debbie
01/May/14	5654147	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654150	1	Prints	8.00	2.40	Dey Debbie
01/May/14	5654151	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654154	1	Prints	51.00	15.30	Dey Debbie
01/May/14	5654157	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654158	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654159	1	Prints	10.00	3.00	Dey Debbie
01/May/14	5654161	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654164	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654167	1	Prints	10.00	3.00	Dey Debbie
01/May/14	5654172	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654173	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654180	1	Prints	28.00	8.40	Dey Debbie
01/May/14	5654184	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654190	1	Prints	7.00	2.10	Dey Debbie
01/May/14	5654191	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654195	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654198	1	Prints	27.00	8.10	Dey Debbie
01/May/14	5654216	1	Prints	7.00	2.10	Dey Debbie
01/May/14	5654224	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654226	1	Prints	26.00	7.80	Dey Debbie
01/May/14	5654240	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654242	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5654312	1	Prints	8.00	2.40	Dey Debbie
01/May/14	5654313	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654315	1	Prints	78.00	23.40	Dey Debbie
01/May/14	5654316	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654317	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654318	1	Prints	19.00	5.70	Dey Debbie
01/May/14	5654320	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654321	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654325	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654327	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654328	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654329	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654332	1	Prints	5.00	1.50	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143165**
 Fraser & Company
 BOMA - Hydro One Brampton Networks
 Inc. - Rate Application; Board File No.
 EB-2014-0083
 Prebill No.: 786802
 Session ID: 437590

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	5654334	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654336	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654340	1	Prints	5.00	1.50	Dey Debbie
01/May/14	5654342	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654728	1	Prints	14.00	4.20	Dey Debbie
01/May/14	5654729	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654772	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654773	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654774	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654775	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654778	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654781	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654785	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654787	1	Prints	113.00	33.90	Dey Debbie
01/May/14	5654790	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654794	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654796	1	Prints	103.00	30.90	Dey Debbie
01/May/14	5654798	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654799	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654800	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654801	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654802	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654805	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654808	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654810	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654812	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654813	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654814	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654817	1	Prints	26.00	7.80	Dey Debbie
01/May/14	5654818	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654823	1	Prints	27.00	8.10	Dey Debbie
01/May/14	5654831	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654832	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654836	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654838	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654841	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654844	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654845	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5654846	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654863	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654864	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654865	1	Prints	1.00	0.30	Dey Debbie

**FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14**

Payor/Matter: F1588/**143165**
Fraser & Company
BOMA - Hydro One Brampton Networks
Inc. - Rate Application; Board File No.
EB-2014-0083
Prebill No.: 786802
Session ID: 437590

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	5654867	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654868	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654869	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654870	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5654872	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654875	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654881	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654884	1	Prints	9.00	2.70	Dey Debbie
01/May/14	5654900	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654901	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654903	1	Prints	7.00	2.10	Dey Debbie
01/May/14	5654904	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654906	1	Prints	5.00	1.50	Dey Debbie
01/May/14	5654908	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5654909	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5654910	1	Prints	8.00	2.40	Dey Debbie
01/May/14	5654916	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5654917	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5655090	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655094	1	Prints	10.00	3.00	Dey Debbie
01/May/14	5655096	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5655097	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655099	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655102	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655103	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5655108	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5655112	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5655114	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655123	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5655126	1	Prints	16.00	4.80	Dey Debbie
01/May/14	5655127	1	Prints	13.00	3.90	Dey Debbie
01/May/14	5655128	1	Prints	15.00	4.50	Dey Debbie
01/May/14	5655131	1	Prints	23.00	6.90	Dey Debbie
01/May/14	5655134	1	Prints	7.00	2.10	Dey Debbie
01/May/14	5655135	1	Prints	32.00	9.60	Dey Debbie
01/May/14	5655136	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5655138	1	Prints	18.00	5.40	Dey Debbie
01/May/14	5655171	1	Prints	20.00	6.00	Dey Debbie
01/May/14	5655172	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5655174	1	Prints	5.00	1.50	Dey Debbie
01/May/14	5655175	1	Prints	7.00	2.10	Dey Debbie
01/May/14	5655176	1	Prints	3.00	0.90	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/143165
Fraser & Company
BOMA - Hydro One Brampton Networks
Inc. - Rate Application; Board File No.
EB-2014-0083
Prebill No.: 786802
Session ID: 437590

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

DATE	DISB ID	CODE		QUAN	AMOUNT	DESCRIPTION
01/May/14	5655177	1	Prints	10.00	3.00	Dey Debbie
01/May/14	5655179	1	Prints	10.00	3.00	Dey Debbie
01/May/14	5655180	1	Prints	38.00	11.40	Dey Debbie
01/May/14	5655181	1	Prints	3.00	0.90	Dey Debbie
01/May/14	5655183	1	Prints	18.00	5.40	Dey Debbie
01/May/14	5655184	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655185	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655187	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655188	1	Prints	20.00	6.00	Dey Debbie
01/May/14	5655190	1	Prints	7.00	2.10	Dey Debbie
01/May/14	5655191	1	Prints	8.00	2.40	Dey Debbie
01/May/14	5655192	1	Prints	8.00	2.40	Dey Debbie
01/May/14	5655193	1	Prints	11.00	3.30	Dey Debbie
01/May/14	5655195	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655196	1	Prints	19.00	5.70	Dey Debbie
01/May/14	5655232	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655235	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655240	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655241	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655243	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655244	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655250	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655251	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655252	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655253	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655254	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655257	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655258	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655259	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655261	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655265	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655267	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655268	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655270	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655271	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655272	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655273	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5655275	1	Prints	9.00	2.70	Dey Debbie
01/May/14	5655277	1	Prints	12.00	3.60	Dey Debbie
01/May/14	5655278	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655279	1	Prints	5.00	1.50	Dey Debbie
01/May/14	5655281	1	Prints	1.00	0.30	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143165**
Fraser & Company
BOMA - Hydro One Brampton Networks
Inc. - Rate Application; Board File No.
EB-2014-0083
Prebill No.: 786802
Session ID: 437590

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

DATE	DISB ID	CODE		QUAN	AMOUNT	DESCRIPTION
01/May/14	5655283	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655284	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655285	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655288	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655295	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5655297	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5655299	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655301	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655302	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655305	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655306	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655308	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655309	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655310	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655311	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655312	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655313	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655315	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655317	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655318	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655320	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655322	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5655323	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655324	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655326	1	Prints	7.00	2.10	Dey Debbie
01/May/14	5655327	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655328	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655329	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655330	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655332	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655333	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655334	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5655335	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655336	1	Prints	6.00	1.80	Dey Debbie
01/May/14	5655338	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655339	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655341	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655342	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655344	1	Prints	4.00	1.20	Dey Debbie
01/May/14	5655345	1	Prints	8.00	2.40	Dey Debbie
01/May/14	5655346	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655347	1	Prints	2.00	0.60	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143165**
 Fraser & Company
 BOMA - Hydro One Brampton Networks
 Inc. - Rate Application; Board File No.
 EB-2014-0083
 Prebill No.: 786802
 Session ID: 437590

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	5655348	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5655351	1	Prints	2.00	0.60	Dey Debbie
01/May/14	5656396	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5656397	1	Prints	21.00	6.30	Dey Debbie
01/May/14	5656398	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5656399	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5656400	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5656401	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5656402	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5656403	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5656404	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5656405	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5656406	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5656407	1	Prints	1.00	0.30	Dey Debbie
01/May/14	5658012	TPH	The Printing House	1.50	102.00	The Printing House
01/May/14	5659904	4	Binding Supplies		156.00	
02/May/14	5655705	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655708	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655710	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655713	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655714	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5655716	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655718	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5655726	1	Prints	10.00	3.00	Dey Debbie
02/May/14	5655728	1	Prints	32.00	9.60	Dey Debbie
02/May/14	5655730	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655733	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655862	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5655864	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655865	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5655866	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5655867	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655868	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655873	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655874	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655876	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655877	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655878	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655880	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655882	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655883	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655884	1	Prints	2.00	0.60	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143165**
Fraser & Company
BOMA - Hydro One Brampton Networks
Inc. - Rate Application; Board File No.
EB-2014-0083
Prebill No.: 786802
Session ID: 437590

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

DATE	DISB ID	CODE		QUAN	AMOUNT	DESCRIPTION
02/May/14	5655887	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5655888	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655893	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5655920	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655921	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655923	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5655924	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655926	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5655927	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5655928	1	Prints	6.00	1.80	Dey Debbie
02/May/14	5655931	1	Prints	10.00	3.00	Dey Debbie
02/May/14	5655943	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5655953	1	Prints	5.00	1.50	Dey Debbie
02/May/14	5655956	1	Prints	66.00	19.80	Dey Debbie
02/May/14	5655982	1	Prints	6.00	1.80	Dey Debbie
02/May/14	5656138	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656142	1	Prints	3.00	0.90	Dey Debbie
02/May/14	5656154	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656156	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656281	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656284	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656288	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656292	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656423	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656430	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656432	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656464	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656465	1	Prints	14.00	4.20	Dey Debbie
02/May/14	5656471	1	Prints	5.00	1.50	Dey Debbie
02/May/14	5656648	1	Prints	8.00	2.40	Dey Debbie
02/May/14	5656696	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656697	1	Prints	15.00	4.50	Dey Debbie
02/May/14	5656706	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656714	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656715	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5656732	1	Prints	3.00	0.90	Dey Debbie
02/May/14	5656740	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656741	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656754	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656759	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656762	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656765	1	Prints	1.00	0.30	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143165**
 Fraser & Company
 BOMA - Hydro One Brampton Networks
 Inc. - Rate Application; Board File No.
 EB-2014-0083
 Prebill No.: 786802
 Session ID: 437590

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

DATE	DISB ID	CODE		QUAN	AMOUNT	DESCRIPTION
02/May/14	5656766	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656768	1	Prints	1.00	0.30	Dey Debbie
02/May/14	5656770	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5656780	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5656958	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656962	1	Prints	8.00	2.40	Dey Debbie
02/May/14	5656965	1	Prints	6.00	1.80	Dey Debbie
02/May/14	5656975	1	Prints	42.00	12.60	Dey Debbie
02/May/14	5656978	1	Prints	10.00	3.00	Dey Debbie
02/May/14	5656981	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656983	1	Prints	2.00	0.60	Dey Debbie
02/May/14	5656984	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5656985	1	Prints	4.00	1.20	Dey Debbie
02/May/14	5656988	1	Prints	10.00	3.00	Dey Debbie
02/May/14	5656992	1	Prints	10.00	3.00	Dey Debbie
02/May/14	5659910	4	Binding Supplies		143.40	
02/May/14	5659928	1CC	Colour Copies	434.00	434.00	
21/May/14	5685630	7	Courier & Delivery		11.99	11:05 TB Courier: Blizzard# 7176743 Ontario Energy Board-2300 Yonge St-Fatima
24/Jul/14	5780539	7	Courier & Delivery		11.99	14:07 TB Courier: Blizzard# 7197118 Ontario Energy Board-2300 Yonge St-nicole
21/Aug/14	5812255	1	Prints	1,019.00	305.70	Dey Debbie
21/Aug/14	5812345	1	Prints	1.00	0.30	Dey Debbie
22/Aug/14	5814408	1	Prints	58.00	17.40	Dey Debbie
22/Aug/14	5814416	1	Prints	2.00	0.60	Dey Debbie
22/Aug/14	5814419	1	Prints	2.00	0.60	Dey Debbie
22/Aug/14	5814426	1	Prints	12.00	3.60	Dey Debbie
22/Aug/14	5815100	1	Prints	12.00	3.60	Dey Debbie
22/Aug/14	5815104	1	Prints	2.00	0.60	Dey Debbie
22/Aug/14	5815109	1	Prints	30.00	9.00	Dey Debbie
22/Aug/14	5815114	1	Prints	4.00	1.20	Dey Debbie
22/Aug/14	5815122	1	Prints	18.00	5.40	Dey Debbie
22/Aug/14	5815126	1	Prints	4.00	1.20	Dey Debbie
22/Aug/14	5815142	1	Prints	10.00	3.00	Dey Debbie
22/Aug/14	5815148	1	Prints	38.00	11.40	Dey Debbie
22/Aug/14	5815156	1	Prints	70.00	21.00	Dey Debbie
22/Aug/14	5815166	1	Prints	146.00	43.80	Dey Debbie
22/Aug/14	5815167	1	Prints	10.00	3.00	Dey Debbie
22/Aug/14	5815300	1	Prints	1.00	0.30	Dey Debbie
22/Aug/14	5815315	1	Prints	16.00	4.80	Dey Debbie
22/Aug/14	5815324	1	Prints	4.00	1.20	Dey Debbie
22/Aug/14	5815331	1	Prints	11.00	3.30	Dey Debbie
22/Aug/14	5815367	1	Prints	18.00	5.40	Dey Debbie

FOGLER, RUBINOFF
BILLING STATEMENT TO 18/Dec/14

Payor/Matter: F1588/**143165**
 Fraser & Company
 BOMA - Hydro One Brampton Networks
 Inc. - Rate Application; Board File No.
 EB-2014-0083
 Prebill No.: 786802
 Session ID: 437590

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>
22/Aug/14	5815372	1	Prints	4.00	1.20	Dey Debbie
22/Aug/14	5815374	1	Prints	4.00	1.20	Dey Debbie
22/Aug/14	5815376	1	Prints	8.00	2.40	Dey Debbie
22/Aug/14	5815379	1	Prints	2.00	0.60	Dey Debbie
22/Aug/14	5815383	1	Prints	6.00	1.80	Dey Debbie
22/Aug/14	5815384	1	Prints	14.00	4.20	Dey Debbie
22/Aug/14	5815387	1	Prints	4.00	1.20	Dey Debbie
22/Aug/14	5815391	1	Prints	16.00	4.80	Dey Debbie
22/Aug/14	5815395	1	Prints	166.00	49.80	Dey Debbie
22/Aug/14	5815398	1	Prints	166.00	49.80	Dey Debbie
22/Aug/14	5815402	1	Prints	20.00	6.00	Dey Debbie
22/Aug/14	5815408	1	Prints	57.00	17.10	Dey Debbie
22/Aug/14	5815412	1	Prints	1.00	0.30	Dey Debbie
22/Aug/14	5817830	4	Binding Supplies		62.85	
22/Aug/14	5817884	1CC	Colour Copies	489.00	489.00	
27/Aug/14	5828125	7	Courier & Delivery		11.99	12:08 tb Courier: Blizzard# 7207472 Ontario Energy Board-2300 Yonge St-Nicole
30/Oct/14	5926085	7	Courier & Delivery		11.99	11:10 TB Courier: Blizzard# 7230196 Ontario Energy Board-2300 Yonge St-nicole
TOTAL DISB					3,184.51	

Filters

Client		Disb Code		Session
Matter	143165	Office		Tran Type
Tkpr		Dept		Prebill #
Disb ID		Prof Ctr		Bill #
Date		Period		Bill Date
				Project

Disbursement Details

Base Amt	\$3,180.11	Tobill Amt	\$3,184.51	Billed Amt
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Date	T	C	Matter	nt	Bill Num	Cost Code	Base Amt	Billed Amt	Tobill Amt	Narrative
5/1/2014			143165		21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/1/2014			143165		21403143	1	\$16.20	\$16.20	\$16.20	Dey Debbie
5/1/2014			143165		21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/1/2014			143165		21403143	1	\$89.40	\$89.40	\$89.40	Dey Debbie
5/1/2014			143165		21403143	1	\$47.10	\$47.10	\$47.10	Dey Debbie
5/1/2014			143165		21403143	1	\$182.10	\$182.10	\$182.10	Dey Debbie
5/1/2014			143165		21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/1/2014			143165		21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
5/1/2014			143165		21403143	1	\$0.90	\$0.90	\$0.90	Dey Debbie
5/1/2014			143165		21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/1/2014			143165		21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
5/1/2014			143165		21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/1/2014			143165		21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
5/1/2014			143165		21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/1/2014			143165		21403143	1	\$1.50	\$1.50	\$1.50	Dey Debbie
5/1/2014			143165		21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie

Date	T	C	Matter	Bill Num	Cost Code	Base Amt	Billed Amt	Tobill Amt	Narrative
5/2/2014			143165	21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
5/2/2014			143165	21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
5/2/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
5/2/2014			143165	21403143	1	\$0.90	\$0.90	\$0.90	Dey Debbie
5/2/2014			143165	21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/2/2014			143165	21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/2/2014			143165	21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/2/2014			143165	21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/2/2014			143165	21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/2/2014			143165	21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/2/2014			143165	21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
5/2/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
5/2/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
5/2/2014			143165	21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
5/2/2014			143165	21403143	1	\$2.40	\$2.40	\$2.40	Dey Debbie
5/2/2014			143165	21403143	1	\$1.80	\$1.80	\$1.80	Dey Debbie
5/2/2014			143165	21403143	1	\$12.60	\$12.60	\$12.60	Dey Debbie
5/2/2014			143165	21403143	1	\$3.00	\$3.00	\$3.00	Dey Debbie
5/2/2014			143165	21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
5/2/2014			143165	21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
5/2/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
5/2/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
5/2/2014			143165	21403143	1	\$3.00	\$3.00	\$3.00	Dey Debbie
5/2/2014			143165	21403143	1	\$3.00	\$3.00	\$3.00	Dey Debbie
5/1/2014			143165	21403143	TPH	\$102.00	\$102.00	\$102.00	The Printing House
5/1/2014			143165	21403143	4	\$156.00	\$156.00	\$156.00	
5/2/2014			143165	21403143	4	\$143.40	\$143.40	\$143.40	
5/2/2014			143165	21403143	1CC	\$434.00	\$434.00	\$434.00	
5/21/2014			143165	21403143	7	\$10.89	\$11.99	\$11.99	11:05 TB Courier: Blizzard# 7176743 Ontario Energy Board-2300 Yonge St-f
7/24/2014			143165	21403143	7	\$10.89	\$11.99	\$11.99	14:07 TB Courier: Blizzard# 7197118 Ontario Energy Board-2300 Yonge St-r
8/21/2014			143165	21403143	1	\$305.70	\$305.70	\$305.70	Dey Debbie
8/21/2014			143165	21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
8/22/2014			143165	21403143	1	\$17.40	\$17.40	\$17.40	Dey Debbie
8/22/2014			143165	21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
8/22/2014			143165	21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
8/22/2014			143165	21403143	1	\$3.60	\$3.60	\$3.60	Dey Debbie
8/22/2014			143165	21403143	1	\$3.60	\$3.60	\$3.60	Dey Debbie
8/22/2014			143165	21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
8/22/2014			143165	21403143	1	\$9.00	\$9.00	\$9.00	Dey Debbie
8/22/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
8/22/2014			143165	21403143	1	\$5.40	\$5.40	\$5.40	Dey Debbie
8/22/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
8/22/2014			143165	21403143	1	\$3.00	\$3.00	\$3.00	Dey Debbie
8/22/2014			143165	21403143	1	\$11.40	\$11.40	\$11.40	Dey Debbie
8/22/2014			143165	21403143	1	\$21.00	\$21.00	\$21.00	Dey Debbie
8/22/2014			143165	21403143	1	\$43.80	\$43.80	\$43.80	Dey Debbie
8/22/2014			143165	21403143	1	\$3.00	\$3.00	\$3.00	Dey Debbie
8/22/2014			143165	21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
8/22/2014			143165	21403143	1	\$4.80	\$4.80	\$4.80	Dey Debbie
8/22/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
8/22/2014			143165	21403143	1	\$3.30	\$3.30	\$3.30	Dey Debbie
8/22/2014			143165	21403143	1	\$5.40	\$5.40	\$5.40	Dey Debbie
8/22/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
8/22/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
8/22/2014			143165	21403143	1	\$2.40	\$2.40	\$2.40	Dey Debbie
8/22/2014			143165	21403143	1	\$0.60	\$0.60	\$0.60	Dey Debbie
8/22/2014			143165	21403143	1	\$1.80	\$1.80	\$1.80	Dey Debbie
8/22/2014			143165	21403143	1	\$4.20	\$4.20	\$4.20	Dey Debbie
8/22/2014			143165	21403143	1	\$1.20	\$1.20	\$1.20	Dey Debbie
8/22/2014			143165	21403143	1	\$4.80	\$4.80	\$4.80	Dey Debbie
8/22/2014			143165	21403143	1	\$49.80	\$49.80	\$49.80	Dey Debbie
8/22/2014			143165	21403143	1	\$49.80	\$49.80	\$49.80	Dey Debbie
8/22/2014			143165	21403143	1	\$6.00	\$6.00	\$6.00	Dey Debbie
8/22/2014			143165	21403143	1	\$17.10	\$17.10	\$17.10	Dey Debbie
8/22/2014			143165	21403143	1	\$0.30	\$0.30	\$0.30	Dey Debbie
8/22/2014			143165	21403143	4	\$62.85	\$62.85	\$62.85	
8/22/2014			143165	21403143	1CC	\$489.00	\$489.00	\$489.00	
8/27/2014			143165	21403143	7	\$10.89	\$11.99	\$11.99	12:08 tb Courier: Blizzard# 7207472 Ontario Energy Board-2300 Yonge St-n
10/30/2014			143165	21403143	7	\$10.89	\$11.99	\$11.99	11:10 TB Courier: Blizzard# 7230196 Ontario Energy Board-2300 Yonge St-r

Filter

Disb ID

5685630

Disbursement Details

Client	F1588	Fraser Company
Matter	143165	BOMA - Hydro One Brampton Networks Inc.
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# 7176743 Ontario Energy Board-2300 Yonge St-Fatima

Filter

Disb ID

5780539

Disbursement Details

Client	F1588	Fraser Company
Matter	143165	BOMA - Hydro One Brampton Networks Inc.
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

14:07 TB Courier: Blizzard# 7197118 Ontario Energy Board-2300 Yonge St-nicole

Filter

Disb ID

5828125

Disbursement Details

Client	F1588	Fraser Company
Matter	143165	BOMA - Hydro One Brampton Networks Inc.
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

12:08 tb Courier: Blizzard# 7207472 Ontario Energy Board-2300 Yonge St-Nicole

Filter

Disb ID

5926085

Disbursement Details

Client	F1588	Fraser _Company
Matter	143165	BOMA - Hydro One Brampton Networks Inc.
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

11:10 TB Courier: Blizzard# 7230196 Ontario Energy Board-2300 Yonge St-nicole

