Lawyers

77 King Street West Suite 3000, PO Box 95 TD Centre North Tower Toronto, ON M5K IG8 t: 416.864.9700 | f: 416.941.8852

foglers.com

March 5, 2015

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com

Our File No. 147197

VIA RESS, EMAIL AND COURIER

fogler

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

Attention:

Kirsten Walli

Board Secretary

Dear Ms. Walli:

Re: Board File No. EB-2014-0277; BOMA Cost Claim

Please find attached BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Iom Brettper V

Thomas Brett

TB/dd Encls.

cc:

Vince Mazzone, OEB (by e-mail)

Michael Millar, OEB (by e-mail)

Andrew Mandyam, Enbridge Gas Distribution Inc. (by e-mail)

Dennis O'Leary, Aird & Berlis LLP (by e-mail) Marion Fraser, Fraser & Company (by e-mail)

Bala Gnanam, BOMA (by e-mail)



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

		t is indicated by yellow-shade n Canadian dollars. If applica	able, state ex			ry of initial currency.			
Disbursemer However, on - The cost cla - A CV for ea	nts Being nly one ": aim must ch consu	of Fees and Disbursements Be g Claimed") is required for eac Summary of Fees and Disburs t be supported by a complete ultant/analyst must be attach provided in section 7.03 of the	ch lawyer, ar sements" cov d Affidavit s ed unless pr	nalyst/consu vering the w igned by a r ovided to th	Iltant and ai Phole of the epresentati ne Board as	rticling student/para party's cost claim sh ve of the party. prescribed on the Co	ould be provided. Ost Award Tariff.		
File # EB-	2014-0	0277		Process:	Enbridge	2013 DSM Clearar	nce of Variance Accounts		
Party:	BOMA			Aff	iant's Nam	ne: Tom Brett			
HST Numbe	er: _l	R119420859		HST Rate Ontario: 13.00%					
Full Registrant Unregistered Other				Qualifying Non-Profit Tax Exempt					
4.11.200.412.112.1				Affidavit					
Ι,	Deb	bie Dey, on behalf of To	om Brett	, of the C	ity/Town	of	Toronto		
in the Prov	vince/S	tate of O	ntario			, swear or affi	irm that:		
2. I have exa Being Claime 3. The attack Disbursemen Ontario Ener 4. This cost of described in	amined a ed", "Sta hed "Sur nts Being rgy Boar claim do section	tement(s) of Fees Being Clain nmary of Fees and Disbursen g Claimed" include only costs d process referred to above. es not include any costs for w s 6.05 and 6.09 of the Board's	pport of this ned" and "St nents Being (incurred and vork done, of	s cost claim, ratement(s) Claimed", "S d time spen r time spent	including the of Disburser tatement(s) the directly for the control of the contro	ne attached "Summa ments Being Claimed of Fees Being Claim r the purposes of the on that is an employe	ary of Fees and Disbursements d". ed" and "Statement(s) of e Party's participation in the		
Signature									
		ed before me at the City	•			Toronto	, , , , , , , , , , , , , , , , , , ,		
in the Pro	vince/S	State of C	Ontario		_ , on _	March 5 (date)			

Commissioner for taking Affidavits

Lea Ann Jukes, a Commissioner, etc.,

Province of Ontario, for Fogler, Rublnoff LLP.

Barristers and Solicitors. Expires May 31, 2016



Affidavit and Summary of Fees and Disbursements

File # EB-	2014-0277		Process:	Enbridge 2013 DSM Clearance of Variance Accounts
Party:	ВОМА			
	Sum	mary of Fee	s and Disburse	ements Being Claimed
Legal/con:	sultant/other fees	\$	3,630.00	
Disbursen	nents	\$	-	
HST		\$	471.90	
1131	Total Cost Claim		4 101 00	-
	: Claim	\$	4,101.90	
	: Claim		4,101.90 Payment Inforn	nation
	: Claim Make cheque payable	F	ayment Inforr	
Total Cost		to: <u>Marion</u>	ayment Inforr	prises Inc.
Total Cost	Make cheque payable	to: <u>Marion</u>	Payment Inform	prises Inc.



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0277		Process: Enbridge 2013 DSM Clearance of Variance Acco					
Party:	ВОМА	Service Prov	vider Name:	: Marion Fraser				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Relevant Experience			
	Legal Counsel			7	33			
	Articling Student/Paralegal Consultant Analyst			'	Hourly Rate: \$	330		
	For Consultant/Analyst:	CV atta	ched HST Rate Ch		narged (enter %): 13.0%			

Statement of Fees Being Claimed									
	Hours Hourly Rate				Subtotal HST			Total	
Pre-hearing Conference							W		,
Preparation	17	\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	
Technical Conference					· · · · · · · · · · · · · · · · · · ·				
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	11.00	\$	330.00	\$	3,630.00	\$	471.90	\$	4,101.90
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				\$	3,630.00	\$	471.90	\$	4,101.90



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0277	Process: Enbridg		e 2013 DSM Clearance of Variance Accoun			
Party:	ВОМА	Service Provi	der Name:	Marion Fraser			

StateIII	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			\$ -						
Тахі			\$ -						
Accommodation			\$ -						
Meals			\$ -						
Other:			\$ -						
Other:			\$ -						
Other:			\$ -						
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -						

MARION FRASER DOCKET

			Total	2	_	2	2	4	11
ıto			Argument						0
BOMA Toronto			Attendance OH						0
	Party Name		Attendance SC Attendance OH						0
	Δ.	Fraser & Company	Attendance TC						0
		Fraser	Preparation	2	_	2	2	4	11
Зе			Consultant	MEF	MEF	MEF	NEF	MEF	
EB-2014-0277 Enbridge	•		Explanation	6-Feb-15 Review of Enbridge Reply Submission	23-Jan-15 Review of Intervenor Submissions	ew of IRRs	ew of IRRs	17-Nov-14 Review of Enbridge Submission	
	Board File Number		Date	6-Feb-15 Revie	23-Jan-15 Revie	18-Dec-14 Review of IRRs	17-Dec-14 Review of IRRs	17-Nov-14 Revie	Total