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April 13, 2015

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 143880

VIA RESS, EMAIL AND MAIL

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

Attention: Kirsten Walli
Board Secretary

Dear Ms. Walli:

Re: EB-2014-0012 - Union Gas Limited - LNG

Please find enclosed BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc: Karen Hockin, Union Gas (*via email*)
Charles Keizer, Torys (*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.

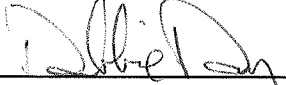
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0012</u>	Process: <u>Union Gas LNG</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Debbie Dey on behalf of Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit


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

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



Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Apr 13/15.
(date)



Commissioner for taking Affidavits
Lea Ann Jukes, a Commissioner, etc.,
Province of Ontario, for Fogler, Rubinoff LLP,
Barristers and Solicitors.
Expires May 31, 2016

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0012

Process: Union Gas LNG

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	23,100.00
Disbursements	\$	39.12
HST	\$	3,008.09
Total Cost Claim	\$	26,147.21

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attention: Debbie Dey

77 King Street West, Suite 3000

P.O. 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>2014-0012</u>		Process: <u>Union Gas LNG</u>	
Party: <u>BOMA</u>		Service Provider Name: <u>Tom Brett</u>	
SERVICE PROVIDER TYPE (check one)		Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">1971</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">35</div>
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$330</div>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>	

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	17.20	\$ 330.00	\$ 5,676.00	\$ 737.88	\$ 6,413.88
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	31.50	\$ 330.00	\$ 10,395.00	\$ 1,351.35	\$ 11,746.35
Oral Hearing					
Preparation	14.80	\$ 330.00	\$ 4,884.00	\$ 634.92	\$ 5,518.92
Attendance	6.50	\$ 330.00	\$ 2,145.00	\$ 278.85	\$ 2,423.85
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 23,100.00	\$ 3,003.00	\$ 26,103.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0012

Process: Union Gas LNG

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 39.12	\$ 5.09	\$ 44.21
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 39.12	\$ 5.09	\$ 44.21

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT	FEE CREDIT ALLOCATION	CODE	INIT
12/Dec/14	Thomas Brett	70.00	23,100.00	[] AS DOCKETED	415	TB
TOTAL UNBILLED FEES		70.00	23,100.00	[] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

LAST ENTRY	CODE	DISB. TYPE	GST	AMOUNT	UNBILLED W/O	ANTICIPATED	TOTAL THIS BILL
12/Dec/14	7	Courier & Delivery	Y	39.12			
TOTAL UNBILLED DISB				39.12	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: F1588/**143880**
 Fraser & Company
 BOMA – Union Gas Limited, Interruptible
 Natural Gas Liquefaction Service; Board
 File No. EB-2014-0012
 Prebill No.: 801740
 Session ID: 447145

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>
12/Jun/14	2429264	415 TB	1.00	330.00	330.00	Reviewing evidence; Preparing intervention letter
14/Jul/14	2445925	415 TB	1.50	330.00	495.00	Reviewing evidence
15/Jul/14	2445930	415 TB	5.00	330.00	1,650.00	Preparation of IRs
21/Jul/14	2446429	415 TB	1.30	330.00	429.00	Drafting and filing IRs
22/Oct/14	2496572	415 TB	2.00	330.00	660.00	Reviewing evidence
23/Oct/14	2498774	415 TB	6.40	330.00	2,112.00	Reviewing evidence, motion and IRs
24/Oct/14	2498781	415 TB	6.80	330.00	2,244.00	Reviewing evidence; Preparing for Hearing
25/Oct/14	2498786	415 TB	1.00	330.00	330.00	Reviewing evidence
23/Nov/14	2513007	415 TB	5.00	330.00	1,650.00	Preparation for cross-examination and argument on motion
24/Nov/14	2513009	415 TB	2.00	330.00	660.00	Preparation for Hearing
24/Nov/14	2513010	415 TB	6.50	330.00	2,145.00	Attending Hearing
26/Nov/14	2524318	415 TB	0.50	330.00	165.00	Reviewing material
04/Dec/14	2522873	415 TB	1.50	330.00	495.00	Reviewing evidence
08/Dec/14	2522879	415 TB	5.50	330.00	1,815.00	Reviewing Transcripts; Preparing Argument
09/Dec/14	2523763	415 TB	6.00	330.00	1,980.00	Reviewing Transcripts; Preparing Argument
10/Dec/14	2523771	415 TB	7.50	330.00	2,475.00	Reviewing Transcripts; Preparing Argument
11/Dec/14	2523785	415 TB	5.50	330.00	1,815.00	Reviewing Transcripts; Preparing Argument
12/Dec/14	2525908	415 TB	5.00	330.00	1,650.00	Reviewing and revising Argument
TOTAL TIME			70.00		23,100.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
13/Jun/14	5711576	7 Courier & Delivery		11.99	10:06 tb Courier: Blizzard# 7184190 ontario energy board-2300 Yonge St-Nicole
21/Jul/14	5770312	7 Courier & Delivery		15.14	10:07 TB Courier: Blizzard# 7195622 Ontario Energy Board-2300 Yonge St-Nicole
12/Dec/14	5995604	7 Courier & Delivery		11.99	13:12 TB Courier: Blizzard# 7248606 ONTARIO ENERGY BOARD-2300 Yonge St-Bundy
TOTAL DISB				39.12	

Filters

Client
Matter 143880
Tkpr
Disb ID
Date

Disb Code 7
Office
Dept
Prof Ctr
Period

Session
Tran Type
Prebill #
Bill #
Bill Date
Project

Disbursement Details

Base Amt

\$35.53

Tobill Amt

\$39.12

Billed Amt

Date	Tkpr	Client	Matter	Status	Cost Code	H/S	ntnt	Tobill Amt	Narrative
6/13/2014		F1588	143880	P	7	S		\$11.99	10:06 tb Courier: Blizzard# 7184190 ontario energy board-2300 Yonge St-Nicole
7/21/2014		F1588	143880	P	7	S		\$15.14	10:07 TB Courier: Blizzard# 7195622 Ontario Energy Board-2300 Yonge St-Nicole
12/12/2...		F1588	143880	P	7	S		\$11.99	13:12 TB Courier: Blizzard# 7248606 ONTARIO ENERGY BOARD-2300 Yonge St-Bundy