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foglers.com

April 27, 2015

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

Our File No. 146132

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-2014-0289

Please find attached BOMA's Cost Claim with respect to the above captioned proceeding.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc:

All Parties (via email)

K:\threat\wpdata\CLIENTS\Fraser & Company\text{BOMA} - EB-2014-0289 2014 Natural Gas Market Review\Cost Claim\Walli ltr.docx

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

	Instructions
- Required data input is indicated by yellow-shaded fiel	ds. Formulas are present in the document to assist with the calculation of
the cost claim.	
- All claims must be in Canadian dollars. If applicable,	state exchange rate and country of initial currency.
	Rate: Country:
	ed" is required for each consultant or lawyer/articling student/paralegal.
However only one "Statement of Fees Being Claimed" a	•
Being Claimed" covering the whole of the party's cost of	·
- The cost claim must be supported by a completed Aff	laavit signed by a representative of the party. a given consultant, a CV has been provided to the Board in another
process within the last 24 months.	a given consultant, a CV has been provided to the board in another
•	ection on Cost Awards, itemized receipts must be provided.
- Except as provided in section 7.05 of the Fractice Dif	ection on cost Awards, itemized receipts must be provided.
File # EB- 2014-0289	Process: Natural Gas Market Review
Party: BOMA	Affiant's Name: Tom Brett
HST Number: R119420859	HST Rate Ontario: 13.0%
Full Registrant	☑ Qualifying Non-Profit ☐
Unregistered [Tax Exempt
_	
Other [
	Affidavit
I, Tom Brett	, of the City/Town of Toronto
in the Province/State of	Ontario , swear or affirm that:
2. I have examined all of the documentation in support Disbursements Being Claimed", "Statement of Fees Bei 3. The attached "Summary of Fees and Disbursements Disbursements Being Claimed" include only costs incur the Ontario Energy Board process referred to above. 4. This cost claim does not include any costs for work d as described in sections 6.05 and 6.09 of the Board's Processing Signature of Affiant	"Party") and as such have knowledge of the matters attested to herein. of this cost claim, including the attached "Summary of Fees and ng Claimed" and "Statement(s) of Disbursements Being Claimed". Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of red and time spent directly for the purposes of the Party's participation in one, or time spent, by a person that is an employee or officer of the Party ractice Direction on Cost Awards.
Sworn or affirmed before me at the City/Tow	
in the Province/State of Onta	
	(date)

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

Commissioner for taking Affidavits

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



File # EB-2014-0289 Process: Natural Gas Market Review Party: **BOMA Summary of Fees and Disbursements Being Claimed** Legal/consultant fees \$11,385.00 Disbursements \$11.99 **HST** \$1,481.61 **Total Cost Claim** \$12,878.60 **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 **Detail of Fees and Disbursements Being Claimed Statement of Fees Being Claimed** Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

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



Individual Whose Costs are Being Claimed

Name: Tom Brett		_	
Counsel/Articling Student/Paralegal: Analyst/Consultant:	✓ □	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience 35
CV attached:		CV not required:	
Name: Marion Fraser			
Counsel/Articling Student/Paralegal:		Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: CV attached:		CV not required:	33
ev detached.			
Name: Counsel/Articling Student/Paralegal: Analyst/Consultant:		Year Called to Bar	Completed Years Practicing/Years of relevant experience
CV attached:		CV not required:	
Name: Counsel/Articling Student/Paralegal: Analyst/Consultant:		Year Called to Bar	Completed Years Practicing/Years of relevant experience
CV attached:		CV not required:	
Name:			
Counsel/Articling Student/Paralegal: Analyst/Consultant:		Year Called to Bar	Completed Years Practicing/Years of relevant experience
CV attached:		CV not required:	

COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed Ontario Energy Board

2014-0289 File # EB-

Natural Gas Market Review Process

13%

HST Rate:

BOMA

Party

hours per additional Up to 40 hours + 20 Preparation of a Separate Expert the Stakeholder **Submission for** Conference **Conference Issues** Comments on Stakeholder Written (up to 2 days @ 11 attendance & Up to 22 hours (preparation, Stakeholder Conference reporting)

		hours/day)	Up to 25 hours	eligible participant			
Individual Whose Fees are Being Claimed Hourly rate	Hourly rate		Hours		Subtotal	HST	Total
Tom Brett	\$330.00	4.50			\$1,485.00	\$193.05	\$1,678.05
Marion Fraser	\$330.00	22.00	8.00		\$9,900.00	\$9,900.00 \$1,287.00 \$11,187.00	\$11,187.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
	Total:	26.50	8.00		0.00 \$11,385.00 \$1,480.05	\$1,480.05	
				To	Total legal/consultant fees: \$12,865.05	ultant fees:	\$12,865.05





File # EB-	2014-0289	Process:	Natural Gas Market Review	
Party:	ВОМА			
Name of in	dividual whose disbursements are being clain	ned:	Tom Brett	*****
			HST Rate Ontario	13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier	\$11.99	\$1.56	\$13.55
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$11.99	\$1.56	\$13.55



File# EB-	2014-0289	Process:	Natural Gas Market Review
Party:	BOMA		
Name of inc	dividual whose disbursements are being cla	imed:	

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Тахі		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



File # EB-	2014-0289	Process: Natural Gas Market Review	ket Review	
Party:	вома			
Name of in	dividual whose disbursements are be	eing claimed:		

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

3/



File # EB-	2014-0289	Process: Natural Gas Market Review
Party:	вома	
Name of ind	lividual whose disbursements are being clai	med:

HST	Rate	Ontario:	13.	.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

4/



File # EB-	2014-0289	Process:	: Natural Gas Market Review		
Party:	вома				
Name of inc	dividual whose disbursements are being clai	med:			

HST	Rate	Ontario:	13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Тахі		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

5/

Prebill # 803465 Client: F1588

Fraser & Company

Matter: 146132

Session: 448280

Bill to: 23/Apr/15

Brett, Thomas

CLIENT LAWYER: MATTER_LAWYER:

Brett, Thomas

LAWYER ON BILL:

BOMA - OEB, 2014 Natural Gas Market Review - Consultation and Stakeholder Conference;

Board File No. EB-2014-0289

Brett, Thomas

LAST BILL DATE:

TOTAL ADJUSTMENTS TOTAL DISB THIS BILL

NONE

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS Fraser & Company

33 Harbour Square, Suite 502

Toronto, ON M5J 2G2 Canada

Attn: Marion Fraser

Page 1

PAYOR: F1588 MAIN BILL: F1588 MAIN

ACCOUNT APPROVAL

Thomas Brett

Γ	1 FINAL	BILL:	MATTER	WILL BE	MADE	INACTIVE

UNBILLED TIME

LAST ENTRY	TIMEKE	<u>EPER</u>	<u>HOURS</u>	AMOUNT		FEE CREDIT ALLOCATION	CODE	<u>INIT</u>
19/Jan/15	Thomas	Brett	4.50	1,485.00		[]AS DOCKETED	415	ТВ
	Т	OTAL UNBILLED FEES	4.50	1,485.00	[] WRITE OFF			
	PRE	EMIUM (WRITE DOWN)					.,,	
	TOTAL FEES THIS BILL							
		Account						a->aa
UNBILLED DISB	URSEMEI	NTS						
LAST ENTRY	CODE	DISB. TYPE	<u>GST</u>	<u>AMOUNT</u>	UNBILLED W/O	<u>ANTICIPATED</u>	TOTAL	THIS BILL
19/ Jan/1 5	7	Courier & Delivery	Υ	11.99				
	TOTAL UNBILLED DISE		LLED DISB	11.99	[] WRITE OF	F		

TRUST SUMMARY - A Trust was not opened on this Matter

FOGLER, RUBINOFF BILLING STATEMENT TO 23/Apr/15

Page 2

Payor/Matter: F1588/**146132**

Fraser & Company

BOMA – OEB, 2014 Natural Gas Market Review – Consultation and Stakeholder

Conference; Board File No. EB-2014-

0289

Prebill No.: 803465 Session ID: 448280 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>	TIME ID	TIMEKE	EPER	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	DESCRIPTION
23/Sep/14	2480108	415	TB	0.50	330.00	165.00	Reviewing Board letter; Preparing suggestions for additions
04/Jan/15	2537356	415	TB	2.00	330.00	660.00	Reviewing materials
19/Jan/15	2540539	415	ТВ	2.00	330.00	660.00	Reviewing materials; Draft
			TOTAL TIME	4.50		1,485.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	DISB ID	CODE		<u>QUAN</u>	AMOUNT	DESCRIPTION
19/Jan/15	6033379	7	Courier & Delivery		11.99	12:01 TB Courier: Blizzard# 7260372 ONTARIO ENERGY BOARD]-2300 Yonge St-Nicole

TOTAL DISB 11.99

Filters Client Disb Code 7 Session Office Matter 146132 Tran Type Tkpr Dept Prebill # Disb ID Prof Ctr Bill # Date Period Bill Date Project

Disbursement Details

Base Amt

\$10.89

Tobill Amt

\$11.99

Billed Amt

MARION FRASER - DOCKET

			Total	0	0					30
			Argument	0						0
BOMA			Attendance OH							0
	Party Name	ny	Attendance SC Attendance OH							0
'	L.	Fraser & Company	Attendance TC	5	5	9	9			22
			Preparation					5	က	8
89 NGMR			Consultant	ts MEF	ts MEF	MEF	MEF	ts MEF		
EB-2014-0289 NGMR	ımber		Explanation	Review of Documents MEF	Review of Documents MEF	Stakeholder Review MEF	Stakeholder Review	12/30/2014 Review of Documents MEF	1/15/2015 Response to Issues	
	Board File Number		Date	Nov 30 14	Dec 1 14	Dec 3 14	Dec 4 14	12/30/201	1/15/201	Total