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

Reply To:

Thomas Brett Direct Dial: 416.941.8861

E-mail:

tbrett@foglers.com

Our File No. 145230

October 26, 2015

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:

Board File No. EB-2014-0158 Re:

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

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

cc:

All Parties (via email)

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.

| | | | Inst | ructions | | | |
|--|---|---|--|---|--|---|--|
| the cost claim | ۱. | ut is indicated by yellow-sha in Canadian dollars. If appl | | | | | with the calculation of |
| However only Being Claimed - The cost clai - A Curriculum Board in anot | one ' d" cov im mu n Vita her p | ment of Disbursements Being 'Statement of Fees Being Cla ering the whole of the party st be supported by a comple (CV) for each consultant moress within the last 24 more din section 7.03 of the Pracess | g Claimed" is re imed" and one 's cost claim sh eted Affidavit si ust be attached oths. | e "Summary ould be pro gned by a re d unless, for | of Fees and Dis vided. epresentative o a given consul | t or lawyer/articli sbursements of the party. tant, a CV has bee | en provided to the |
| File # EB- | 2014 | -0158 | | Process: | ECPA Review | v Consultation | |
| Party: | вом | A | | Aff | iant's Name: _ | Tom Brett | |
| HST Number | r: | R119420859 | | | HST | Rate Ontario: _ | 13.00% |
| | | Full Registrant Unregistered Other | | | Qualifyin | g Non-Profit Tax Exempt | |
| | | | Af | fidavit | | | |
| I, in the Provi | ince/ | Tom Brett | | , of the Ci | ty/Town of _ | , swear or affir | oronto |
| 1. I am a repre 2. I have exam Disbursement 3. The attache Disbursement the Ontario Er 4. This cost cla as described in | esentanined ts Beired "Suts Beired nergy aim den section of Aff | ative of the above-noted par all of the documentation in s ag Claimed", "Statement of F ammary of Fees and Disburse ag Claimed" include only cost Board process referred to all bes not include any costs for ions 6.05 and 6.09 of the Bo | ty (the "Party") support of this ees Being Clain ements Being C ts incurred and bove. work done, or ard's Practice C | and as suc cost claim, ned" and "S laimed", "St time spent time spent, | h have knowled including the at tatement(s) of atement of Fee directly for the by a person th | dge of the matters ttached "Summar Disbursements Be es Being Claimed" e purposes of the | s attested to herein. y of Fees and eing Claimed". and "Statement(s) of Party's participation in |
| in the Provi | | | Ontario | | , on | Oct. 2 9/ | <i>○</i> `. 2 15 |
| | | | | | • | (date) | |

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

| File # EB- | 2014-0158 | Process: ECPA Review Consultation |
|------------|------------------|--|
| Party: | вома | |
| | | Summary of Fees and Disbursements Being Claimed |
| Legal/con | sultant fees | \$8,415.00 |
| Disbursen | nents | \$21.99 |
| HST | | \$1,096.81 |
| Total Cost | t Claim | \$9,533.80 |
| | | Detail of Fees and Disbursements Being Claimed |
| | | Statement of Fees Being Claimed |
| State | ement of Fees be | ing claimed for Eligible Activity is found on the second tab of this workbook. |
| | | Statement(s) of Disbursements Being Claimed |
| | Statement of D | sbursements being claimed is found on the third 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 | | | |
|---|---------|---|-------|
| | <u></u> | Completed Years Practicing/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: Consultant: | ✓ □ | 35 | |
| CV attached: | | CV not required: | |
| Name: Marion Fraser | | | |
| | | Completed Years Practicing/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: Consultant: | | 35 | |
| CV attached: | | CV not required: | |
| Name: | | | |
| | | Completed Years Practicing/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: Consultant: | | | |
| CV attached: | | CV not required: | |
| Name: | | | |
| | | Completed Years Practicing/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: Consultant: | | | |
| CV attached: | | CV not required: | |
| Name: | | | · · · |
| | | Completed Years Practicing/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: Consultant: | | | |
| CV attached: | | CV not required: | |



File # EB- 2014-0158

Process ECPA Review Consultation

Party BOMA

HST Rate: R119420859

| | | | | Supplementary | | | |
|--|-------------|----------------|------------------|----------------|----------|-----|-------|
| | | | Stakeholder | Written | | | |
| | | Written | Forum | Comments on | | | |
| | | Comments on | (preparation, | Stakeholder | | | |
| | | Stakeholder | attendance & | Consultation | | | |
| | | Forum Issues | reporting) | lssues | | | |
| | | | Up to 9 Hours (6 | | | | |
| | | | hours for | | | | |
| | | | attendance & 3 | | | | |
| | | | hours for | | | | |
| | | | preparation & | | | | |
| | | Up to 25 Hours | reporting) | Up to 40 Hours | | | |
| Individual Whose Fees are Being | | | | | | | |
| Claimed | Hourly rate | | Hours | | Subtotal | HST | Total |
| Individual Whose Fees are Being Claimed | Hourly rate | | Hours | | Subtotal | | HST |

Totals: \$8,415.00 \$1,093.95 \$9,508.95

\$0.00 #VALUE!

\$186.45

\$21.45

\$165.00 \$8,250.00

\$1,072.50

25.00

0.50

\$330.00

Marion Fraser

Tom Brett

#VALUE!

#VALUE!

\$0.00

#VALUE!

Total legal/consultant fees: \$9,508.95



| File# EB- | 2014-0158 | Process: | ECPA Review Consultation | |
|------------|--|----------|--------------------------|---|
| Party: | вома | | | , |
| Name of in | dividual whose disbursements are being | claimed: | Tom Brett | |
| | | | | |

HST Rate Ontario: 13.00%

| | Net Cost | HST | Total |
|----------------------|----------|----------|---------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | \$21.99 | \$2.86 | \$24.85 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$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 | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$21.99 | \$2.86 | \$24.85 |



| File# EB- | 2014-0158 | Process: ECPA Review Consultation |
|-------------|---|-----------------------------------|
| Party: | | |
| Name of ind | lividual whose disbursements are being clai | med: |

HST Rate Ontario: 13.00%

| | Net Cost | HST | Total |
|----------------------|----------|----------|--------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | · | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$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 | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$0.00 | \$0.00 | \$0.00 |



| File # EB- | 2014-0158 | Process: ECPA Review Consultation | |
|------------|----------------------------------|-----------------------------------|--|
| Party: | | | |
| Name of in | dividual whose disbursements are | being claimed: | |

HST Rate Ontario: 13.00%

| - CANADA - C | Net Cost | HST | Total |
|--|----------|----------|--------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$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 | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$0.00 | \$0.00 | \$0.00 |



| File # EB- | 2014-0158 | Process: | ECPA Review Consultation | |
|------------|--|----------|--------------------------|--|
| Party: | | | | |
| Name of in | dividual whose disbursements are being cla | imed: | | |

HST Rate Ontario: 13.00%

| A STATE OF THE STA | Net Cost | HST | Total |
|--|----------|----------|--------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$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 | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$0.00 | \$0.00 | \$0.00 |



| File # EB- | 2014-0158 | Process: | : ECPA Review Consultation | | |
|-------------|--|----------|----------------------------|--|--|
| Party: | | | | | |
| Name of ind | lividual whose disbursements are being cla | imed: | | | |

HST Rate Ontario: 13.00%

| | Net Cost | HST | Total |
|----------------------|----------|----------|--------|
| Photocopies | | \$0.00 | \$0.00 |
| Printing | | \$0.00 | \$0.00 |
| Fax | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| Telephone | | \$0.00 | \$0.00 |
| Postage | | \$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 | | included | \$0.00 |
| Taxi or Airport Limo | | \$0.00 | \$0.00 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | | \$0.00 | \$0.00 |
| Other: | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$0.00 | \$0.00 | \$0.00 |

Bill to: 19/Oct/15 Page 1 Prebill # 827390 Session: 464767 FOGLER, RUBINOFF LLP CLIENT LAWYER: Brett, Thomas PAYOR NAME & ADDRESS PAYOR: F1588 MAIN Client: F1588 Fraser & Company F1588 MAIN BILL: Fraser & Company MATTER_LAWYER: Brett, Thomas 33 Harbour Square, Suite 502 Toronto, ON Brett, Thomas LAWYER ON BILL: Matter: 145230 M5J 2G2 ACCOUNT APPROVAL BOMA - OEB Consultation on the LAST BILL DATE: NONE Canada Effectiveness of Part II of the Attn: Marion Fraser Energy Consumer Protection Act, 2010; Board File No. EB-2014-0158 **Thomas Brett** [] FINAL BILL: MATTER WILL BE MADE INACTIVE **UNBILLED TIME** FEE CREDIT ALLOCATION **AMOUNT** CODE INIT **HOURS** LAST ENTRY **TIMEKEEPER** [] AS DOCKETED TB 20/Nov/14 **Thomas Brett** 0.50 165.00 415 TOTAL UNBILLED FEES 0.50 165.00 [] WRITE OFF

UNBILLED DISBURSEMENTS

| LAST ENTRY | CODE | DISB. TYPE | <u>GST</u> | AMOUNT | UNBILLED W/O | ANTICIPATED | TOTAL THIS BILL |
|------------|------|--------------------|---------------|--------|---------------|-------------|-----------------|
| 20/Nov/14 | 7 | Courier & Delivery | Υ | 21.99 | | | |
| | | TOTAL U | NBILLED DISB | 21.99 | [] WRITE OFF | | |
| | | TOTAL A | DJUSTMENTS | | | | |
| | | TOTAL D | ISB THIS BILL | | | <u></u> | A |

TRUST SUMMARY - A Trust was not opened on this Matter

PREMIUM (WRITE DOWN)

TOTAL FEES THIS BILL

FOGLER, RUBINOFF BILLING STATEMENT TO 19/Oct/15

Page 2

Payor/Matter: F1588/**145230**

Fraser & Company BOMA – OEB Consultation on the

Effectiveness of Part II of the Energy Consumer Protection Act, 2010; Board

File No. EB-2014-0158 Prebill No.: 827390 Session ID: 464767 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 | TIMEKE | <u>TIMEKEEPER</u> | | RATE | <u>AMOUNT</u> | DESCRIPTION | | |
|-----------|---------|--------|-------------------|------|--------|---------------|----------------------|--|--|
| 20/Nov/14 | 2512994 | 415 | ТВ | 0.50 | 330.00 | 165.00 | Reviewing submission | | |
| | | | TOTAL TIME | 0.50 | | 165.00 | | | |

DETAIL OF UNBILLED DISBURSEMENTS

| <u>DATE</u> 29/Jul/14 | <u>DISB ID</u> 5780584 | CODE 7 | Courier & Delivery | QUAN | <u>AMOUNT</u> 10.00 | DESCRIPTION 09:07 TB Courier: Blizzard# 7198214 Ontario Energy Board-2300 Yonge St-niccola |
|--------------------------|---------------------------|-----------|--------------------|------|------------------------|--|
| 20/ N ov/14 | 5955312 | 7 | Courier & Delivery | | 11.99 | 15:11 tb Courier: Blizzard# 7239076 ontario energy board-2300 Yonge St-fatima |
| | | | TOTAL DISB | | 21.99 | |

Filters Disb Code 7 Session Client Matter 145230 Office Tran Type Tkpr Dept Prebill # Disb ID Prof Ctr Bill # Bill Date Date Period Project

Disbursement Details

Base Amt

\$19.97

Tobill Amt

\$21.99

Billed Amt

| Date | T T Client | Matter | at n Cost Code | e l/:ntat | t Tobill Amt Narrative |
|----------------------|----------------|------------------|----------------|-----------|--|
| 7/29/2014 11/20/2 | F1588 F1588 | 145230 145230 | | | \$10.00 09:07 TB Courier: Blizzard# 7198214 Ontario Energy Board-2300 Yonge St-niccola \$11.99 15:11 tb Courier: Blizzard# 7239076 ontario energy board-2300 Yonge St-fatima |

MARION FRASER DOCKET

| | | | | 4 | 4 | 7 | 2 | 9 | 7 | 2 | 52 |
|-----------------------------------|-------------------|------------------|-----------------------------|-------------------------------|---------------------------------|--|---|--|-----------------------------------|---------------------------------------|-------|
| | | | Total | | | | | | | | |
| | | | Argument | | | | | | | | 0 |
| BOMA | | | Attendance OH | | | | | | | | 0 |
| | Party Name | | Attendance SC Attendance OH | | | | | | | | 0 |
| | | Fraser & Company | Attendance TC | | | | | | | | 0 |
| | Fra | Preparation | 4 | 4 | 2 | 2 | 9 | 2 | 5 | 25 | |
| EB-2014-0158 Consultation on ECPA | | : | Consultant | MEF | MEF | MEF | MEF | MEF | MEF | MEF | |
| | Board File Number | | Date Explanation | 11/4/2014 Review of Materials | 11/5/2014 Review of Legislation | 1/10/2014 Drafting Comments on Questions | 11/11/2014 Drafting Comments on Questions | 12/8/2014 Attendance at Stakeholder Review | 12/30/2014 Review of Final Report | 1/15/2015 Drafting Comments on Issues | |
| | Board F | | Da | 11/ | 11/ | 11/1 | 11/1 | 12/ | 12/3 | 1/1 | Total |