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January 4, 2016

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 147936

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-2014-0182 - BOMA Cost Claim

Please find attached BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett
TB/dd
Encls.

cc: Vanessa Innis, Union Gas (*by email*)
Charles Keizer, Torys (*by email*)
Zora Crnojacki, OEB (*by email*)
Marion Fraser, Fraser & Company (*by email*)
Bala Gnanam, BOMA (*by 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.

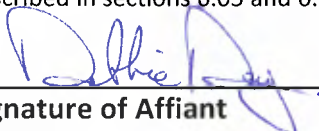
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0182</u>	Process: <u>Union Gas Burlington Oakville Project</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 Jan. 4/16,
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0182 Process: Union Gas Burlington Oakville Project

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	22,737.00
Disbursements	\$	47.96
HST	\$	2,962.04
Total Cost Claim	\$	25,747.00

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Debbie Dey
77 King Street West, Suite 3000
PO Box 95, TD Centre
Toronto, ON M5K 1G8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0182</u>	Process: <u>Union Gas Burlington Oakville Project</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1971	35
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 13.0%
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	11.50	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
Attendance	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Interrogatories					
Preparation	37.20	\$ 330.00	\$ 12,276.00	\$ 1,595.88	\$ 13,871.88
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	15.20	\$ 330.00	\$ 5,016.00	\$ 652.08	\$ 5,668.08
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 22,737.00	\$ 2,955.81	\$ 25,692.81

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0182

Process: Union Gas Burlington Oakville Project

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
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:	\$ 47.96	\$ 6.23	\$ 54.19

Prebill # 839148 Session: 472251 Bill to: 04/Jan/16

Client: F1588
Fraser & Company

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas
LAWYER ON BILL: **Brett, Thomas**
LAST BILL DATE: NONE

Matter: 147936
BOMA - Union Gas Limited,
Leave to Construct, Burlington
Oakville Pipeline Project; Board
File No. EB-2014-0182

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS
Union Gas Limited
50 Keil Drive North
Chatham, ON
N7M 5M1
Canada
Attn: Vanessa Innis

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PAYOR: U0267 MT02
BILL: U0267 MT02

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>
				[] AS DOCKETED		
16/Oct/15	Thomas Brett	68.90	22,737.00		415	TB
TOTAL UNBILLED FEES		68.90	22,737.00	[] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

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>
16/Oct/15	7	Courier & Delivery	Y	47.96			
TOTAL UNBILLED DISB				47.96	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY -- A Trust was not opened on this Matter

Payor/Matter: U0267/**147936**
 Union Gas Limited
 BOMA - Union Gas Limited, Leave to
 Construct, Burlington Oakville Pipeline
 Project; Board File No. EB-2014-0182
 Prebill No.: 839148
 Session ID: 472251

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Union Gas Limited
 50 Keil Drive North
 Chatham, ON N7M 5M1
 CANADA

PAYOR DEFAULT ADDRESS
 50 Keil Drive North
 Chatham, ON
 N7M 5M1
 Innis, Vanessa

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
11/Mar/15	2567728	415 TB	4.80	330.00	1,584.00	Reviewing evidence; Preparing Interrogatories
24/Apr/15	2592971	415 TB	2.50	330.00	825.00	Reviewing IR Responses
19/May/15	2611554	415 TB	5.00	330.00	1,650.00	Reviewing evidence and IR Responses
20/May/15	2611559	415 TB	7.00	330.00	2,310.00	Reviewing evidence and IR Responses; Preparation for Technical Conference
21/May/15	2611566	415 TB	2.00	330.00	660.00	Preparation for Technical Conference
21/May/15	2611567	415 TB	5.00	330.00	1,650.00	Attending Technical Conference
22/May/15	2611531	415 TB	2.50	330.00	825.00	Reviewing Technical Conference Transcript and evidence
12/Jun/15	2617460	415 TB	1.10	330.00	363.00	Reviewing evidence
18/Jun/15	2622416	415 TB	2.70	330.00	891.00	Reviewing evidence and Cheung material
23/Jun/15	2625589	415 TB	4.50	330.00	1,485.00	Reviewing evidence and motions material from OGVG and CME
24/Jun/15	2625593	415 TB	4.00	330.00	1,320.00	Reviewing evidence
25/Jun/15	2625597	415 TB	4.20	330.00	1,386.00	Reviewing evidence
26/Jun/15	2625599	415 TB	1.40	330.00	462.00	Reviewing evidence
28/Jun/15	2629737	415 TB	2.00	330.00	660.00	Reviewing IR Responses
13/Jul/15	2631860	415 TB	2.00	330.00	660.00	Drafting changes to Settlement Agreement; Reviewing intervenor evidence
05/Aug/15	2644816	415 TB	2.00	330.00	660.00	Reviewing Reply Evidence; IRs
23/Sep/15	2671459	415 TB	1.00	330.00	330.00	Reviewing evidence and IRs
04/Oct/15	2675285	415 TB	1.00	330.00	330.00	Drafting Argument
15/Oct/15	2683267	415 TB	5.50	330.00	1,815.00	Preparation of Argument; Reviewing Transcripts and Undertakings for Hearing
16/Oct/15	2683284	415 TB	8.70	330.00	2,871.00	Preparation of Argument
TOTAL TIME			68.90		22,737.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
17/Dec/14	6003041	7 Courier & Delivery		11.99	10:12 TB Courier: Blizzard# 7250586 Ontario Energy Board-2300 Yonge St-nicole
11/Mar/15	6099077	7 Courier & Delivery		11.99	15:03 tb Courier: Blizzard# 7280108 ontario energy-2300 Yonge St-melarie
17/Aug/15	6304155	7 Courier & Delivery		11.99	11:08 TB Courier: Blizzard# 7340131 ONT ENERGY BOARD-2300 Yonge St-Fatima
16/Oct/15	6370601	7 Courier & Delivery		11.99	16:10 TB Courier: Blizzard# 7363341 ontario energy-2300 Yonge St-E.Dasilva
TOTAL DISB				47.96	

Filters

Client
Matter 147936
Tkpr
Disb ID
Date

Disb Code 7
Office
Dept
Prof Ctr
Period

Session
Tran Type
Prebill #
Bill #
Bill Date
Project

Disbursement Details

Base Amt

\$43.56

Tobill Amt

\$47.96

Billed Amt

Date	T	C	Matter	at	n	C	/	nt	nt	Tobill Amt	Narrative
12/17/2...			147936	.		.				\$11.99	10:12 TB Courier: Blizzard# 7250586 Ontario Energy Board-2300 Yonge St-nicole
3/11/2015			147936	.		.				\$11.99	15:03 tb Courier: Blizzard# 7280108 ontario energy-2300 Yonge St-melarie
8/17/2015			147936	.		.				\$11.99	11:08 TB Courier: Blizzard# 7340131 ONT ENERGY BOARD-2300 Yonge St-Fatima
10/16/2...			147936	.		.				\$11.99	16:10 TB Courier: Blizzard# 7363341 ontario energy-2300 Yonge St-E.Dasilva