



Fogler, Rubinoﬀ LLP
Lawyers

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January 21, 2016

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 152806

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: Enbridge Gas Distribution Inc. (EB-2015-0049) and Union Gas Limited (EB-2015-0029)
Multi-Year DSM Plans (2015-2020)**

Pursuant to the Board's Decision and Order issued on January 20, 2016, please find enclosed BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett
TB/dd
Encls.

cc: Valerie Bennett, OEB (*by e-mail*)
Michael Millar, OEB (*by e-mail*)
Andrew Mandyam, EGD (*by e-mail*)
Dennis O'Leary, Aird & Berlis (*by e-mail*)
Vanessa Innis, Union Gas (*by e-mail*)
Patrick McMahon, Union Gas (*by e-mail*)
Alexander Smith, Torys (*by e-mail*)
Marion Fraser, Fraser & Company (*by e-mail*)
Bala Gnanam, BOMA (*by e-mail*)

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.
- 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- 2015-0029/0049 Process: Union & EGD 2015-2020 DSM Plans
Party: BOMA Affiant's Name: Debbie Dey on behalf of Tom Brett
HST Number: R119420859 HST Rate Ontario: 13.00%
Full Registrant [checked] Qualifying Non-Profit []
Unregistered [] Tax Exempt []
Other []

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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto, in the Province/State of Ontario, on Jan. 21, 2016 (date)

[Signature]
Commissioner for taking Affidavits

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0029/0049 Process: Union & EGD 2015-2020 DSM Plans

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	122,430.00
Disbursements	\$	126.19
HST	\$	15,932.30
Total Cost Claim	\$	138,488.49

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attention: Debbie Dey
77 King Street West, Suite 3000
PO 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>2015-0029/0049</u>	Process: <u>Union & EGD 2015-2020 DSM Plans</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"/>	<input type="text" value="1971"/>	<input type="text" value="35"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="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	49.70	\$ 330.00	\$ 16,401.00	\$ 2,132.13	\$ 18,533.13
Attendance	17.70	\$ 330.00	\$ 5,841.00	\$ 759.33	\$ 6,600.33
Interrogatories					
Preparation	35.60	\$ 330.00	\$ 11,748.00	\$ 1,527.24	\$ 13,275.24
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	18.40	\$ 330.00	\$ 6,072.00	\$ 789.36	\$ 6,861.36
Oral Hearing					
Preparation	51.50	\$ 330.00	\$ 16,995.00	\$ 2,209.35	\$ 19,204.35
Attendance	48.10	\$ 330.00	\$ 15,873.00	\$ 2,063.49	\$ 17,936.49
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 72,930.00	\$ 9,480.90	\$ 82,410.90

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0029/0049

Process: Union & EGD 2015-2020 DSM Plans

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 126.19	\$ 16.40	\$ 142.59
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 126.19	\$ 16.40	\$ 142.59

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029/0049</u>	Process: <u>Union & EGD 2015-2020 DSM Plans</u>	
Party: <u>BOMA</u>	Service Provider Name: <u>Marion Fraser</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text" value="35"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="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	10.00	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Attendance	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Interrogatories					
Preparation	66.00	\$ 330.00	\$ 21,780.00	\$ 2,831.40	\$ 24,611.40
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	67.00	\$ 330.00	\$ 22,110.00	\$ 2,874.30	\$ 24,984.30
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 49,500.00	\$ 6,435.00	\$ 55,935.00

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0029/0049

Process: Union & EGD 2015-2020 DSM Plans

Party: BOMA

Service Provider Name: Marion Fraser

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			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Prebill # 839281 Session: 472393 Bill to: 31/Dec/15

FOGLER, RUBINOFF LLP

Page 1

Client: F1588
Fraser & Company

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

PAYOR NAME & ADDRESS
Enbridge Gas Distribution Inc.
500 Consumers Road
Toronto, ON
M2J 1P8
Canada
Attn: Andrew Mandyam

PAYOR: E0685 MT04
BILL: E0685 MT04

ACCOUNT APPROVAL

Matter: 152806
BOMA – Enbridge Gas
Distribution Inc. and Union Gas
Limited, Multi-Year DSM Plans
(2015-2020); Board File Nos. EB-
2015-0029 and EB-2015-0049

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>
29/Sep/15	Thomas Brett	221.00	72,930.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES			221.00	72,930.00	<input type="checkbox"/> 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>
29/Sep/15	7	Courier & Delivery	Y	126.19			
TOTAL UNBILLED DISB				126.19	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: E0685/**152806**
 Enbridge Gas Distribution Inc.
 BOMA – Enbridge Gas Distribution Inc.
 and Union Gas Limited, Multi-Year DSM
 Plans (2015-2020); Board File Nos. EB-
 2015-0029 and EB-2015-0049
 Prebill No.: 839281
 Session ID: 472393

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

BILL ADDRESS
 Enbridge Gas Distribution Inc.
 500 Consumers Road
 Toronto, ON M2J 1P8
 CANADA

PAYOR DEFAULT ADDRESS
 500 Consumers Road
 Toronto, ON
 M2J 1P8
 Mandyam, Andrew

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
22/May/15	2611533	415 TB	4.00	330.00	1,320.00	Reviewing gas guidelines and submission
25/May/15	2611535	415 TB	2.00	330.00	660.00	Reviewing DSM materials
26/May/15	2611537	415 TB	4.00	330.00	1,320.00	Reviewing DSM materials
27/May/15	2611542	415 TB	3.50	330.00	1,155.00	Reviewing evidence
28/May/15	2611545	415 TB	3.00	330.00	990.00	Reviewing evidence and IR Responses
29/May/15	2611547	415 TB	7.00	330.00	2,310.00	Reviewing evidence; Preparing IRs
31/May/15	2611548	415 TB	2.00	330.00	660.00	Reviewing and revising IRs
01/Jun/15	2611549	415 TB	3.50	330.00	1,155.00	Reviewing and revising IRs and filing with OEB
10/Jun/15	2617442	415 TB	1.50	330.00	495.00	Reviewing evidence
11/Jun/15	2617446	415 TB	0.30	330.00	99.00	Reviewing evidence and Procedural Order No. 2
12/Jun/15	2617459	415 TB	1.30	330.00	429.00	Reviewing evidence
26/Jun/15	2625604	415 TB	2.50	330.00	825.00	Reviewing evidence
28/Jun/15	2629739	415 TB	1.00	330.00	330.00	Reviewing evidence
29/Jun/15	2629741	415 TB	7.00	330.00	2,310.00	Reviewing IR Responses; Preparing for Technical Conference; Drafting letter
30/Jun/15	2629742	415 TB	9.00	330.00	2,970.00	Reviewing IRs; Preparing letter, detailed roadmap for Board for BOMA in Technical Conference
01/Jul/15	2629745	415 TB	2.00	330.00	660.00	Reviewing materials
02/Jul/15	2629839	415 TB	6.00	330.00	1,980.00	Reviewing IR Responses; Preparing for Technical Conference
03/Jul/15	2629840	415 TB	2.00	330.00	660.00	Preparation for Technical Conference
05/Jul/15	2629860	415 TB	2.00	330.00	660.00	Preparation for Technical Conference
06/Jul/15	2629863	415 TB	2.00	330.00	660.00	Preparation for Technical Conference
06/Jul/15	2629864	415 TB	8.00	330.00	2,640.00	Attending Technical Conference
07/Jul/15	2629866	415 TB	2.50	330.00	825.00	Preparation for Technical Conference
07/Jul/15	2629868	415 TB	8.50	330.00	2,805.00	Attending Technical Conference
15/Jul/15	2634809	415 TB	1.00	330.00	330.00	Reviewing IR Responses
12/Aug/15	2649927	415 TB	6.00	330.00	1,980.00	Reviewing Board Staff and Intervenor Evidence
13/Aug/15	2649930	415 TB	5.70	330.00	1,881.00	Reviewing Board Staff evidence; Preparing questions for Technical Conference; Drafting letter to OEB
14/Aug/15	2649933	415 TB	5.50	330.00	1,815.00	Preparation for Hearing
16/Aug/15	2649939	415 TB	3.50	330.00	1,155.00	Preparation for Hearing
17/Aug/15	2651132	415 TB	3.50	330.00	1,155.00	Preparation for Technical Conference
17/Aug/15	2651133	415 TB	3.00	330.00	990.00	Preparation for cross-examination
18/Aug/15	2651135	415 TB	1.00	330.00	330.00	Preparation for Technical Conference
18/Aug/15	2651136	415 TB	1.20	330.00	396.00	Attending Technical Conference
18/Aug/15	2651137	415 TB	3.50	330.00	1,155.00	Preparation for cross-examination
19/Aug/15	2653501	415 TB	1.00	330.00	330.00	Preparation for Hearing (Union Gas)
19/Aug/15	2653502	415 TB	2.50	330.00	825.00	Attending Hearing (Union Gas)
20/Aug/15	2653503	415 TB	1.00	330.00	330.00	Preparation for Hearing (Union Gas)
20/Aug/15	2653505	415 TB	7.00	330.00	2,310.00	Attending Hearing (Union Gas)

Payor/Matter: E0685/**152806**
 Enbridge Gas Distribution Inc.
 BOMA – Enbridge Gas Distribution Inc.
 and Union Gas Limited, Multi-Year DSM
 Plans (2015-2020); Board File Nos. EB-
 2015-0029 and EB-2015-0049
 Prebill No.: 839281
 Session ID: 472393

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

BILL ADDRESS
 Enbridge Gas Distribution Inc.
 500 Consumers Road
 Toronto, ON M2J 1P8
 CANADA

PAYOR DEFAULT ADDRESS
 500 Consumers Road
 Toronto, ON
 M2J 1P8
 Mandyam, Andrew

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
21/Aug/15	2653506	415 TB	1.50	330.00	495.00	Preparation for Hearing (Union Gas)
21/Aug/15	2653507	415 TB	8.00	330.00	2,640.00	Attending Hearing (Union Gas)
23/Aug/15	2653514	415 TB	3.00	330.00	990.00	Preparation of cross-examination of Enbridge Panels
23/Aug/15	2653515	415 TB	3.00	330.00	990.00	Preparation for cross-examination of Union Gas Panels
24/Aug/15	2653517	415 TB	1.50	330.00	495.00	Preparation for Hearing (Union Gas)
24/Aug/15	2653518	415 TB	6.00	330.00	1,980.00	Attending Hearing (Union Gas)
25/Aug/15	2658030	415 TB	7.00	330.00	2,310.00	Preparation for cross-examinations (Enbridge)
26/Aug/15	2658034	415 TB	1.50	330.00	495.00	Preparation for Hearing (Enbridge)
26/Aug/15	2658035	415 TB	3.60	330.00	1,188.00	Attending Hearing (Enbridge)
26/Aug/15	2658038	415 TB	0.50	330.00	165.00	Preparation for cross-examinations (Enbridge)
27/Aug/15	2658039	415 TB	1.50	330.00	495.00	Preparation for Hearing (Enbridge)
27/Aug/15	2658040	415 TB	7.50	330.00	2,475.00	Attending Hearing (Enbridge)
28/Aug/15	2658041	415 TB	5.00	330.00	1,650.00	Reviewing evidence; Preparing for cross-examinations (Enbridge)
31/Aug/15	2658042	415 TB	1.50	330.00	495.00	Preparation for Hearing (Enbridge)
31/Aug/15	2658043	415 TB	7.00	330.00	2,310.00	Attending Hearing (Enbridge)
01/Sep/15	2661038	415 TB	4.50	330.00	1,485.00	Preparation for cross-examinations
01/Sep/15	2661052	415 TB	1.00	330.00	330.00	Preparation for Hearing
02/Sep/15	2661054	415 TB	1.00	330.00	330.00	Preparation for Hearing
03/Sep/15	2661056	415 TB	1.50	330.00	495.00	Preparation for Hearing
03/Sep/15	2661057	415 TB	6.50	330.00	2,145.00	Attending Hearing
04/Sep/15	2661060	415 TB	4.00	330.00	1,320.00	Reviewing Transcripts
04/Sep/15	2661062	415 TB	0.50	330.00	165.00	Preparation of outline of Argument
09/Sep/15	2663804	415 TB	1.00	330.00	330.00	Preparation of Argument
10/Sep/15	2663809	415 TB	0.30	330.00	99.00	Reviewing evidence
14/Sep/15	2668111	415 TB	5.30	330.00	1,749.00	Preparation of Argument
20/Sep/15	2668741	415 TB	3.00	330.00	990.00	Preparation of Argument
24/Sep/15	2671462	415 TB	4.00	330.00	1,320.00	Revising Argument
29/Sep/15	2672706	415 TB	0.30	330.00	99.00	Drafting note to Board
TOTAL TIME			221.00		72,930.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
01/Jun/15	6198349	7	Courier & Delivery	11.99	10:06 TB Courier: Blizzard# 7311916 ontario energy-2300 Yonge St-fatima
02/Jul/15	6243193	7	Courier & Delivery	15.14	08:07 tb Courier: Blizzard# 7324024 ontario energy-2300 Yonge St-fatima
02/Jul/15	6243400	7	Courier & Delivery	15.14	08:07 tb Courier: Blizzard# 7324024 ontario energy-2300 Yonge St-fatima
05/Aug/15	6288205	7	Courier & Delivery	11.99	14:08 TB Courier: Blizzard# 7336205 Ontario Energy Board-2300 Yonge St-Fatima
14/Aug/15	6294638	7	Courier & Delivery	10.00	08:08 TB Courier: Blizzard# 7339402 ontario energy-2300 Yonge St-joelle

**FOGLER, RUBINOFF
BILLING STATEMENT TO 31/Dec/15**

Payor/Matter: E0685/**152806**
 Enbridge Gas Distribution Inc.
 BOMA – Enbridge Gas Distribution Inc.
 and Union Gas Limited, Multi-Year DSM
 Plans (2015-2020); Board File Nos. EB-
 2015-0029 and EB-2015-0049
 Prebill No.: 839281
 Session ID: 472393

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

BILL ADDRESS
 Enbridge Gas Distribution Inc.
 500 Consumers Road
 Toronto, ON M2J 1P8
 CANADA

PAYOR DEFAULT ADDRESS
 500 Consumers Road
 Toronto, ON
 M2J 1P8
 Mandyam, Andrew

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
20/Aug/15	6304225	7	Courier & Delivery		19.98	09:08 TB Courier: Blizzard# 7341432 Ontario Energy Board-2300 Yonge St-Fatima
21/Aug/15	6304250	7	Courier & Delivery		29.96	08:08 TB Courier: Blizzard# 7341913 ONT ENERGY BOARD-2300 Yonge St-fatima
29/Sep/15	6355941	7	Courier & Delivery		11.99	10:09 TB Courier: Blizzard# 7356076 ontario energe board-2300 Yonge St-Marci Burdy
TOTAL DISB					126.19	

Filters

Client	Disb Code 7	Session
Matter 152806	Office	Tran Type
Tkpr	Dept	Prebill #
Disb ID	Prof Ctr	Bill #
Date	Period	Bill Date
		Project

Disbursement Details

Base Amt \$114.63 Tobill Amt \$126.19 Billed Amt

Disb ID	Date	T	C	Matter	Cost Code	7	7	Billed Amt	Narrative
6198349	6/1/2015			152806	7	.	.	\$11.99	10:06 TB Courier: Blizzard# 7311916 ontario energy-2300 Yonge St-fatima
6243193	7/2/2015			152806	7	.	.	\$15.14	08:07 tb Courier: Blizzard# 7324024 ontario energy-2300 Yonge St-fatima
6243400	7/2/2015			152806	7	.	.	\$15.14	08:07 tb Courier: Blizzard# 7324024 ontario energy-2300 Yonge St-fatima
6288205	8/5/2015			152806	7	.	.	\$11.99	14:08 TB Courier: Blizzard# 7336205 Ontario Energy Board-2300 Yonge St-Fatima
6294638	8/14/2015			152806	7	.	.	\$10.00	08:08 TB Courier: Blizzard# 7339402 ontario energy-2300 Yonge St-joelle
6304225	8/20/2015			152806	7	.	.	\$19.98	09:08 TB Courier: Blizzard# 7341432 Ontario Energy Board-2300 Yonge St-Fatima
6304250	8/21/2015			152806	7	.	.	\$29.96	08:08 TB Courier: Blizzard# 7341913 ONT ENERGY BOARD-2300 Yonge St-fatima
6355941	9/29/2015			152806	7	.	.	\$11.99	10:09 TB Courier: Blizzard# 7356076 ontario energy board-2300 Yonge St-Marci Bu...

MARION FRASER DOCKET

EB-2015-0049 Enbridge DSM			BOMA					
Board File Number			Party Name					
Date	Explanation	Consultant	Preparation	Fraser & Company			Argument	Total
				Attendance TC	Attendance SC	Attendance OH		
23-Apr-15	Review of Evidence	MEF	7					7
19-May-15	Review of Evidence	MEF	4					4
20-May-15	Review of Evidence	MEF	6					6
5/25/2015	Draft Irs	MEF	5					5
5/26/2015	Draft Irs	MEF	5					5
5/29/2014		MEF	1					1
27-Jun-15	Review of IRRs	MEF	2					2
2-Jul-15	Review of IRRs	MEF	2					2
3-Jul-15	Prep for Technical Conference	MEF	2					2
6-Jul-15	Attendance	MEF	0	7				7
7/30/2015	Draft Irs	MEF	2					2
10-Aug-15	Review Irs	MEF	1					1
12-Aug-15	Review Draft IRRs	MEF	1					1
17-Aug-15	Technical Conference	MEF	1					1
17-Aug-15	Technical Conference	MEF	1					1
25-Aug-15	Transcript Review	MEF	1					1
26-Aug-15	Transcript Review	MEF	1					1
27-Aug-15	Transcript Review	MEF	1					1
28-Aug-15	Transcript Review	MEF	1					1
29-Aug-15	Transcript Review	MEF	1					1
30-Aug-15	Transcript Review	MEF	1					1
31-Aug-15	Transcript Review	MEF	1					1
1-Sep-15	Transcript Review	MEF	1					1
2-Sep-15	Transcript Review	MEF	1					1
3-Sep-15	Transcript Review	MEF	1					1
4-Sep-15	Draft Argument	MEF	0				3	3
5-Sep-15	Draft Argument	MEF	0				3	3
6-Sep-15	Draft Argument	MEF	0				5	5
7-Sep-15	Draft Argument	MEF	0				5	5
8-Sep-15	Draft Argument	MEF	0				3	3
14-Sep-15	Draft Argument	MEF	0				2	2
15-Sep-15	Draft Argument	MEF	0				3	3
Total			50	7	0	0	24	81