

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

February 2, 2016

Reply To: Thomas Brett Direct Dial: 416.941.8861 E-mail: tbrett@foglers.com Our File No. 155564

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:

EB-2015-0116: Union Gas Limited, 2016 Rate Adjustment Application Re:

BOMA Cost Claim

Please find enclosed BOMA's Cost Claim. We apologize for the oversight.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

cc:

Khalil Viraney, OEB (by email) Chris Ripley, Union Gas (by email) Crawford Smith, Torys (by email)

Marion Fraser, Fraser & Company (by email)

Bala Gnanam, BOMA (by email)



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	j		
- All claims m - A separate Disbursemer However, on - The cost cla - A CV for each	nust be in Canad "Detail of Fees a nts Being Claime Ily one "Summar nim must be sup ch consultant/ar	ian dollars. If applicable nd Disbursements Being d") is required for each la y of Fees and Disburseme ported by a completed Af nalyst must be attached u	, state exchange rate Rate: Claimed" (comprisin wyer, analyst/consu ents" covering the w ffidavit signed by a re unless provided to th	and country of g a "Statemen Itant and artic nole of the par epresentative e Board as pre	Country: t of Fees Being Claimed" and ling student/paralegal. rty's cost claim should be pro	a "Statement of ovided.
File # EB-	2015-0116		Process:	Union Gas 2	016 Rates	
Party:	вома		Affi	ant's Name:	Debbie Dey on behalf of	Tom Brett
HST Numbe	er: R11942	0859		HST	Rate Ontario: 13.00%	
	V	Full Registrant Unregistered Other		Qualify	ing Non-Profit	
			Affidavit			
l,	Debbie De	y on behalf of Tom I	Brett, of the Ci	ty/Town of	Toronto)
in the Prov	/ince/State of	Ontar	io		, swear or affirm that:	
2. I have example and the standard Claime 3. The attach Disbursemen Ontario Ener 4. This cost of	mined all of the ed", "Statement(ned "Summary o nts Being Claime egy Board proces laim does not in	documentation in suppo s) of Fees Being Claimed" f Fees and Disbursements d" include only costs incu s referred to above.	rt of this cost claim, if and "Statement(s) of seeing Claimed", "Starred and time spent done, or time spent,	ncluding the a of Disbursement atement(s) of directly for the by a person tl	dge of the matters attested attached "Summary of Fees ants Being Claimed". Fees Being Claimed" and "Stepurposes of the Party's parthat is an employee or officer	and Disbursements atement(s) of ticipation in the
NO.	0-1					
Signature	of Affiant					
Sworn or a	affirmed befo	re me at the City/To	wn of	To	ronto	,
	/ince/State of			, on	Feb. 2, 2016	6
D	2	7			(date)	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	2015-0116		Process: 1	Process: Union Gas 2016 Rates				
Party:	BOMA		1					
		Summary of Fee	es and Disbursen	nents Being Claimed				
Legal/con	sultant/other fees	\$	8,910.00					
Disbursen	nents	\$	11.99					
HST		\$	1,159.86					
Total Cost	: Claim	\$	10,081.85					

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: 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

File# EB-	2015-0116		Process: Union Gas 2016 Rates					
Party:	ВОМА		Service Provi	der Name:	Tom Brett			
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Years of Releva Experience	ant		
	Legal Counsel Articling Student/Paralegal		1971		35			
	Consultant Analyst				Hourly Rate: \$330	0		
	For Consultant/Analyst:	CV attac	ched ided within previous 24		narged (enter %): 13.0%	%		

St.	atement c	of Fe	es Reing	Cla	imed					
	tatement of Fees Being Hours Hourly Rate				Subtotal HST			ST Total		
Pre-hearing Conference			-				•			
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	_	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Interrogatories										
Preparation	8.50	\$	330.00	\$	2,805.00	\$	364.65	\$	3,169.65	
Responses		\$	330.00	\$	-	\$	14	\$	-	
Issues Conference							•			
Preparation		\$	330.00	\$	-	\$	_	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
ADR - Settlement Conference										
Preparation	11.00	\$	330.00	\$	3,630.00	\$	471.90	\$	4,101.90	
Attendance	7.50	\$	330.00	\$	2,475.00	\$	321.75	\$	2,796.75	
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-	
Argument										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Oral Hearing										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$		
Other Conferences										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Case Management		\$	170.00	\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	8,910.00	\$	1,158.30	\$	10,068.30	



Detail of Fees and Disbursements Being Claimed

File # EB-	2015-0116	Process:	Union Gas 201	6 Rates
Party:	BOMA	Service Provid	ler Name:	Tom Brett

Statement of Disbursements Being Claimed									
	N	Net Cost			Total				
Scanning/Photocopy				\$	-				
Printing				\$	-				
Courier	\$	11.99	\$ 1.56	\$	13.55				
Telephone/Fax				\$	-				
Transcripts				\$	-				
Travel: Air				\$	-				
Travel: Car				\$	-				
Travel: Rail				\$	-				
Travel (Other):				\$	-				
Parking				\$	-				
Taxi				\$	-				
Accommodation				\$	-				
Meals				\$	14				
Other:				\$	-				
Other:				\$	-				
Other:				\$					
TOTAL DISBURSEMENTS:	\$	11.99	\$ 1.56	\$	13.55				

Prebill # 839263 Session: 472375 Bill to: 31/Dec/15

Client: F1588 Fraser & Company

Matter: 155564

CLIENT LAWYER:

Brett, Thomas MATTER_LAWYER: Brett, Thomas

LAWYER ON BILL:

Brett, Thomas

BOMA - Union Gas Limited, 2016 Rates Application; Board File No. EB-2015-0116

LAST BILL DATE:

NONE

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS

PAYOR: U0267 MT04 U0267 MT04 BILL:

Union Gas Limited 50 Keil Drive North

ACCOUNT APPROVAL

Thomas Brett

Page 1

Canada Attn: Chris Ripley

Chatham, ON

N7M 5M1

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

LAST ENTRY	TIMEKEEPER	<u>HOURS</u>	<u>AMOUNT</u>		FEE CREDIT ALLOCATION 1 AS DOCKETED	CODE	<u>INIT</u>
24/Nov/15	Thomas Brett	27.00	8,910.00		[]NO BOOKETED	415	ТВ
	TOTAL UNBILLED FEES	27.00	8,910.00	[] 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
27/Oct/15	7	Courier & Delivery Y	11.99			
		TOTAL UNBILLED DISB	11.99	[] WRITE OFF		
		TOTAL ADJUSTMENTS				
		TOTAL DISB THIS BILL				222211111111111111111111111111111111111

TRUST SUMMARY - A Trust was not opened on this Matter

FOGLER, RUBINOFF BILLING STATEMENT TO 31/Dec/15

Page 2

Payor/Matter: U0267/155564

Union Gas Limited

BOMA – Union Gas Limited, 2016 Rates Application; Board File No. EB-2015-

0116

Prebill No.: 839263 Session ID: 472375 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

Ripley, Chris

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKE	EEPER	HOURS	RATE	<u>AMOUNT</u>	DESCRIPTION
24/Oct/15	2686448	415	TB	4.00	330.00	1,320.00	Reviewing evidence; Preparing IRs
27/Oct/15	2686453	415	ТВ	4.50	330.00	1,485.00	Reviewing evidence; Preparing and finalizing IRs
28/Oct/15	2688322	415	TB	1.50	330.00	495.00	Reviewing evidence
08/Nov/15	2696272	415	TB	5.00	330.00	1,650.00	Reviewing evidence and IRs
10/Nov/15	2696276	415	ТВ	1.50	330.00	495.00	Reviewing evidence and IRs
11/Nov/15	2696279	415	ТВ	3.00	330.00	990.00	Attending Settlement Conference
11/Nov/15	2696281	415	TB	2.00	330.00	660.00	Reviewing evidence and IRs
11/Nov/15	2696282	415	TB	4.50	330.00	1,485.00	Attending Settlement Conference
24/Nov/15	2705317	415	ТВ	1.00	330.00	330.00	Reviewing Settlement Agreement
			TOTAL TIME	27.00		8,910.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u> 27/Oct/15	<u>DISB ID</u> 6394189	CODE 7	Courier & Delivery	QUAN	<u>AMOUNT</u> 11.99	DESCRIPTION 16:10 TB Courier: Blizzard# 2300 Yonge St-melanie	7367103 Ontario Energy Baord-
			TOTAL DISB		11.99		

Filters Client Disb Code 7 Session Office Tran Type Matter 155564 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

 Date
 T T Client
 Matter
 at n Cost Code
 / at it
 T Tobill Amt Narrative

 10/27/2...
 F1588
 155564
 7
 \$11.99
 16:10 TB Courier; Blizzard#
 7367103 Ontario Energy Baord-2300 Yonge St-melanie