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May 17, 2016

Reply To:Thomas BrettDirect Dial:416.941.8861E-mail:tbrett@foglers.comOur File No.157077

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: OEB, Natural Gas Market Review; Board File No. EB-2015-0237

Please find enclosed BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Jom Brett per

Thomas Brett TB/dd Encls. cc: Stephen Cain, OEB (via email) Marion Fraser, Fraser & Company (via email) Bala Gnanam, BOMA (via email)

K:\tbrett\wpdata\CLIENTS\Fraser & Company\BOMA - EB-2015-0237 OEB Natural Gas Market Review\Cost Claim\L-Walli 20160517.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 fields. 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.

Country:

- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

Rate:

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

			et Review		
MA		Affiant's Name: Tom Brett	9		
R119420859		HST Rate Ontario:	13.0%		
Full Registrant	\checkmark	Qualifying Non-Profit			
Unregistered		Tax Exempt			
Other					
	R119420859 Full Registrant Unregistered	R119420859 Full Registrant ☑ Unregistered □	R119420859HST Rate Ontario:Full RegistrantImage: Content of the second secon	R119420859HST Rate Ontario:13.0%Full RegistrantImage: Constraint of the second se	

Affidavit

Ι,	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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".

3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 Poard's Practice Direction on Cost Awards

Signature of Affiant	•		
Sworn or affirmed before me at the	City/Town of	Toronto	ο ,
in the Province/State of	Ontario	, on	Friday, May 13, 2016
4	2		(date)
Commissioner for taking Affidavits	>		

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



File # EB- 2015-0237

Process: OEB 2015 Natural Gas Market Review

Party: BOMA

egal/consultant fees	\$3,630.00	
•		
Disbursements	\$11.99	
HST	\$473.46	
Total Cost Claim	\$4,115.45	
	Payment Information	
Make cheque payable to:		
Make cheque payable to: Send payment to this address:	Fogler, Rubinoff LLP	
	Fogler, Rubinoff LLP	
	Fogler, Rubinoff LLP Attn: Debbie Dey	

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 1971	Completed Years Practicing/Years of Relevant Experience 35
CV attached:	CV not required:]
Name: Marion Fraser	 · · · · · · · · · · · · · · · · · · ·	
Counsel/Articling Student/Paralegal: Analyst/Consultant:	Year Called to Bar	Completed Years Practicing/Years of relevant experience 35
CV attached:	CV not required:]
Name:		Completed Years
Counsel/Articling Student/Paralegal:	Year Called to Bar	Practicing/Years of relevant experience
Analyst/Consultant: 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:]



File # EB- 2015-0237

Process OEB 2015 Natural Gas Market Review

Party BOMA

HST Rate: 13%

		Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference			
		Up to 11 hours	Up to 25 hours	Up to 40 hours + 20 hours per additional eligible participant			
Individual Whose Fees are Being Claimed	Hourly rate		Hours	1	Subtotal	HST	Total
Marion Fraser	\$330.00	11.00			\$3,630.00	\$471.90	\$4,101.90
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
	Total:	11.00	0.00	0.00	\$3,630.00	\$471.90	
				To	tal legal/cons	ultant fees:	\$4,101.90



File # EB-	2015-0237	Process: OEB 2015 Natural Gas Market Review
Party:	BOMA	

Name of individual whose disbursements are being claimed:

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
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:	\$11.99	\$1.56	\$13.55

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HST Rate Ontario: 13.0%

File # EB-	2015-0237	Process:	OEB 2015 Natural Gas Market Review
Party:	ВОМА		

Name of individual whose disbursements are being claimed:

	Net Cost	HST	Total
Scanning/Photocopy	Net cost	\$0.00	\$0.00
		\$0.00	\$0.00
Printing 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

Statement of Disbursements



File# EB-	2015-0237	Process: OEB 2015 Natural Gas Market Review
Party:	вома	

Name of individual whose disbursements are being 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
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

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HST Rate Ontario: 13.0%

File # EB-	2015-0237	Process: OEB 2015 Natural Gas Market Review
Party:	BOMA	

Name of individual whose disbursements are being claimed:

	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

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File # EB-	2015-0237	Process: OEB 2015 Natural Gas Market Review
Party:	BOMA	

Name of individual whose disbursements are being 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

ard File Numbe	EB-2015-023	7			Party Name	BOM	Α	_
Date	Explanation	Consultant	Preparation	Fraser & Company	Attendance SC	Attendance OH	Argument	Total
	eview of Documents	MEF	4					
1/21/2016 At	tendance at Market Review	MEF	7					

MARION FRASER DOCKET

Total

Prebill # 858931 Session: 4	484988 Bill to: 12/N	lay/16	FOGLER, RUBINOFF LLP	Page 1
Client: F1588 Fraser & Company	CLIENT LAWYER: MATTER_LAWYER:	Brett, Thomas Brett, Thomas	PAYOR NAME & ADDRESS Ontario Energy Board 2300 Yonge Street 27th Floor	<u>PAYOR:</u> 05619 MAIN <u>BILL:</u> 05619 MAIN
Matter: 157250 BOMA – OEB, New Initiatives relating to Electricity Distribution System Reliability Performance Objectives: Major Event Definition; Response to Major Events Reporting Requirements; Establish Customer Specific Reliability Measures; Board File No.: EB-	LAWYER ON BILL: LAST BILL DATE:	Brett, Thomas NONE	2300 Yonge Street, 27th Floor P.O. Box 2319 Toronto, ON M4P 1E4 Canada Attn: Kirsten Walli	ACCOUNT APPROVAL

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED DISBURSEMENTS

LAST ENTRY	<u>CODE</u>	DISB. TYPE GST	AMOUNT	UNBILLED W/O	ANTICIPATED	TOTAL THIS BILL
17/Dec/15	7	Courier & Delivery Y	11.99	a a constructive constructive construction	alerated to a second a second s	
		TOTAL UNBILLED DIS	3 11.99	[] WRITE OFF		de (de
		TOTAL ADJUSTMENT	S			· ,
		TOTAL DISB THIS BIL	L	an ann ann ann ann an an an ann ann ann		and have a second and the
			Cat () (11) bit second contraction (11)			

TRUST SUMMARY - A Trust was not opened on this Matter

Ontario Energy Board

Board File No.: EB-Prebill No.: 858931 Session ID: 484988

Payor/Matter: 05619/157250

BOMA – OEB, New Initiatives relating to Electricity Distribution System Reliability Performance Objectives: Major Event Definition; Response to Major Events

Reporting Requirements; Establish Customer Specific Reliability Measures;

FOGLER, RUBINOFF BILLING STATEMENT TO 12/May/16

LAST BILL DATE: NONE LAST BILLED TO DATE: NONE

FILE LAWYER: Brett, Thomas ASSIGNED LAWYER: Brett, Thomas BILL ADDRESS Ontario Energy Board 2300 Yonge Street, 27th Floor P.O. Box 2319 Toronto, ON M4P 1E4 CANADA PAYOR DEFAULT ADDRESS 2300 Yonge Street, 27th Floor P.O. Box 2319 Toronto, ON M4P 1E4

Walli, Kirsten

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u> 17/Dec/15	<u>DISB ID</u> 6472982	<u>CODE</u> 7	Courier & Delivery	QUAN	<u>AMOUNT</u> 11.99	DESCRIPTION 11:12 TB Courier: Blizzard# Yonge St-Salem	7389856 ontario energy-2300
			TOTAL DISB		11.99		