# MICHAEL R. BUONAGURO

August 16, 2016

#### DELIVERED BY EMAIL

Ms. Kirsten Walli Board Secretary Ontario Energy Board P.O. Box 2319 26<sup>th</sup> Floor 2300 Yonge Street Toronto, ON M4P 1E4

Dear Ms. Walli,

#### RE: EB-2016-0118 Union Gas Limited: Application for Approval to dispose of Amounts recorded in certain 2015 Deferral Accounts and for approval of its Earnings Sharing Amount

Please find enclosed the cost claim submitted on behalf of the Ontario Greenhouse Vegetable Growers. We ask that the costs allowed by the Board be paid by way of cheque made out to Michael Buonaguro and sent to the following address:

Michael Buonaguro 24 Humber Trail Toronto, Ontario M6S 4C1

Yours truly,

the

Michael R. Buonaguro Encl.



### 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.

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- 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.

Country: Rate: - 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-	2016-0118	Process: Uni	Process: Union Gas Limited 2015 ESM Proceeding Affiant's Name: Michael Buonaguro		
Party:	Ontario Greenhouse Vegetable Grou	rs Affiant			
HST Number	Full Registrant Unregistered Other		HST Rate Ontario: 13.00% Qualifying Non-Profit Tax Exempt	13.00%	

Affidavit

	Michael Buonaguro	, of the City/Town of	Toronto
in the Province/State of	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	То	ronto	/
in the Province/State of	Ontario	, on	18-08-2016	
		<u></u>	(date)	

Commissioner for taking Affidavits MARIAN MACGREGOR, BARRISTOR AND SOLICICOR



## Affidavit and Summary of Fees and Disbursements

File # EB-	2016-0118		Process:	Union Gas Limited 2015 ESM Proceeding
Party:	Ontario Greenhouse Vegetabl	e Grow	ers	
•	Summa	ary of F	ees and Disburse	ments Being Claimed
Legal/con:	sultant/other fees	\$	4,147.00	
Disbursen	nents	\$	-	
HST		\$	539.11	_
Total Cost	Total Cost Claim		4,686.11	
			Payment Inform	nation
	Make cheque payable to:	Mich	ael Buonaguro	
	Send payment to this address:	24 H	umber Trail	
		Toror	nto Ontario	
		M6S	4C1	



### Detail of Fees and Disbursements Being Claimed

File # EB-	2016-0118			Process:	Uni	ion Gas Limit	ed 2	2015 ESM P	roce	eding
Party:	Ontario Greenhouse Vegetable Gre	owers		Service	Prov	vider Name:	Mic	hael Buona	guro	)
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	(check one)	ned	ar Called to Bar 2002 vithin previou	] s 24			mpleted Years of Relevant 1 Hourly Rate: ged (enter %)	Ехр 4	
		Statement	and the second division of the second divisio	and the state of t						
		Hours	Ho	ourly Rate	$\square$	Subtotal		HST		Total
Pre-hearing	Sconference Preparation	i u e a anadia i	\$	290.00	\$	-	\$	_	\$	
	Attendance		\$	290.00	\$	- 5	\$	-	\$	
<b>Technical</b> C	onference									
	Preparation		\$	290.00	\$	-	\$	-	\$	-
	Attendance		\$	290.00	\$	-	\$	-	\$	-
Interrogato										ees o reader day
	Preparation	3.00	\$	290.00	\$	870.00	\$	113.10	\$	983.10
	Responses		\$	290.00	\$		\$	-	\$	- 
Issues Conf							-			
	Preparation	ten Tacata ta tara a a	\$	290.00	\$		\$	-	\$	-
	Attendance		\$	290.00	\$	-	\$	-	\$	-
ADR - Settle	ement Conference	1 50	~	200.00	-	425.00	ć	50.55	-	401 FF
	Preparation Attendance	1.50 9.50	2 - 12 13	290.00	\$	435.00	\$ \$	56.55 358.15	\$ \$	491.55
	Proposal Preparation	9.50		290.00	\$ \$	2,755.00 87.00	> \$	11.31	ې \$	3,113.15 98.31
Argument		0.50	Ş	290.00		87.00	<u>ې</u>	11.51	Ŷ	30.31
Algument	Preparation		\$	290.00	\$	<del>, , , , _ ,</del>	\$		\$	
Oral Hearin			7	230.00	۲Ť		<u>, , , , , , , , , , , , , , , , , , , </u>		<u> </u>	
	Preparation		\$	290.00	\$		\$		\$	
	Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Confe	erences			1				3.2.2 -		
	Preparation		\$	290.00	\$	-	\$	-	\$	-
	Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Manag	gement		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERV	/ICE PROVIDER FEES				\$	4,147.00	\$	539.11	\$	4,686.11



#### Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0118

Process:

Union Gas Limited 2015 ESM Proceeding

Party: Ontario Greenhouse Vegetable Gr

Service Provider Name:

Michael Buonaguro

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

#### Michael R. Buonaguro Barrister and Solicitor 24 Humber Trail

Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Ontario Greenhouse Vegetable Growers

August 16, 2016

	File #:	05-398
Attention:	Inv #:	588

RE: EB-2016-0118 Union 2015 ESM Proceeding

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-28-16	Review application.	1.00	290.00	MRB
May-02-16	Review application.	1.00	290.00	MRB
May-31-16	Summary of application for client.	0.60	174.00	MRB
Jun-02-16	Prepare and file IRs.	0.40	116.00	MRB
Jun-22-16	Review IRRs, emails to intervenors re questions and submissions.	1.50	435.00	MRB
Jun-23-16	Attendance at settlement conference via phone.	4.50	1,305.00	MRB
Jun-24-16	Attendance at settlement conference via phone.	5.00	1,450.00	MRB
Jul-05-16	Review draft settlement.	0.30	87.00	MRB
	Totals Total GST on Fees	14.30	\$4,147.00 539.11	
	Total Fee & Disbursements		-	\$4,686.11
	Balance Now Due		-	\$4,686.11
TAX ID Numbe	r 830059879			

Invoice #: 588

Total GST \$539.11