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

Reply To:

Thomas Brett Direct Dial: 416.941.8861

E-mail:

tbrett@foglers.com

Our File No. 156301

October 17, 2016

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 Consultation on Distributor Gas Supply Planning

Board File No. EB-2015-0238

Please find enclosed BOMA's Cost Claim in connection with the above captioned proceeding.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd Encls.

cc:

All Parties (via email)

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.

	Insti	uctions	
- Required data input is indicated by yellov	v-shaded fields. Forn	nulas are present in the do	cument to assist with the calculation of
the cost claim.			
- All claims must be in Canadian dollars. It	applicable, state exc	change rate and country o	f initial currency.
	Rate: _	<u>-</u>	Country:
- A separate "Statement of Disbursements			
However only one "Statement of Fees Beir			bursements
Being Claimed" covering the whole of the			
- The cost claim must be supported by a co	mpleted Affidavit sig	gned by a representative o	f the party.
- A CV for each consultant must be attached	ed unless, for a given	consultant, a CV has been	provided to the Board in another
process within the last 24 months.			
- Except as provided in section 7.03 of the	Practice Direction of	n Cost Awards, itemized	receipts must be provided.
File # EB- 2015-0238		Process: Distributor 6	ias Supply Planning
Party: BOMA		Affiant's Name:	Tom Brett
HST Number: R119420859		HST	Rate Ontario: 13.0%
Full Registr	ant 🔽	Oualifvin	g Non-Profit
Unregister		ζ	Tax Exempt
_			Tax Exempt
Otl	ier 🗀		
	Af	fidavit	
I, Tom Bre	tt	, of the City/Town of	Toronto
in the Province/State of		Ontario	, swear or affirm that:
1. I am a representative of the above-note	d party (the "Party")	and as such have knowled	lge of the matters attested to herein.
2. I have examined all of the documentation			
Disbursements Being Claimed", "Statemer			
3. The attached "Summary of Fees and Dis	bursements Being Cl	aimed", "Statement of Fee	es Being Claimed" and "Statement(s) of
Disbursements Being Claimed" include on			
the Ontario Energy Board process referred			, , , , , , , , , , , , , , , , , , , ,
4. This cost claim does not include any cos		time spent, by a person th	at is an employee or officer of the Party
as described in sections 6.05 and 6.09 of t	ne Board's Practice D	irection on Cost Awards.	
10/1			
da bud			
Signature of Affiant		-	
Sworn or affirmed before me at the	e City/Town of	Toronto	
in the Province/State of	Ontario	, on	Oct. 17, 2016
		•	(date)
Anathan	•		

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR CONSULTATIONS wit and Summary of Foos and Disbursement



Affidavit and Summary of Fees and Disbursements

File # EB-	2015-0238	Process: Distributor Gas Supply Planning
Party:	вома	
	Summary	of Fees and Disbursements Being Claimed
Legal/con	sultant fees	\$2,310.00
Disbursen	nents	\$11.99
HST		\$301.86
Total Cost	t Claim	\$2,623.85
		Payment Information
	Make cheque payable to:	Fogler, Rubinoff LLP
Sen	d 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 o	f Fees and Disbursements Being Claimed
		Statement of Fees Being Claimed
Stat	ement of Fees being claime	d for Eligible Activity is found on the third tab of this workbook.
	Statem	nent(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Affidavit and Summary

Ontario Energy Board





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 36
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 36
CV attached:	CV not required:	
Name:	– Year Called	Completed Years Practicing/Years of relevant
Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:	to Bar CV not required:	experience
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:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: CV attached:	CV not required:	-



File # EB-	2015-0238							
Process	Distributor Gas Supply Pla	inning						
Party	вома							
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 to11 hours	Up to 20 hours + 10 hours per additional eligible participant			
Individual W	hose Fees are Being Claimed	Hourly rate		Hours		Subtotal	HST	Total

7.00

\$330.00

Marion Fraser

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 7.00 \$2,310.00 0.00 0.00 \$300.30 Total:

Total legal/consultant fees: \$2,610.30

\$300.30

\$2,610.30

\$2,310.00



File # EB-	2015-0238 P	ocess:	Distributor (
Party:	ВОМА				
Name of in	dividual whose disbursements are being claime	ed:		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



File # EB-	2015-0238	Process:	Distributor Gas Supply Planning
Party:	ВОМА		
Name of in	dividual whose disbursements are being clai	med:	

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



File # EB-	2015-0238	Process: Distributor Gas Supply Planning
Party:	ВОМА	
Name of in	dividual whose disbursements are being cla	med:

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



File # EB-	2015-0238	Process: Distributor Gas Supply Plann	ing	
Party:	ВОМА			
Name of in	dividual whose disbursements are bei	ng claimed:		
		HST Rate O	ntario:	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
		All the same	
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



File # EB-	2015-0238	Process:	Distributor Gas Supply Planning	
Party:	ВОМА			
Name of in	dividual whose disbursements are being clai	med:		

HS	T Ra	ite O	ntario	o: 1	3.0%

	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

MARION FRASER DOCKET

	EB-2015-0238 Gas S	upply Planning		BOMA					
oard File Number				Party Name					
				Fraser & Compa					
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total	
2-Dec-15	Review of Documents	MEF		1				1	
3-Dec-15	Attendance	MEF		3				3	
3/22/2016	Participation by phone	MEF		3				3	
								0	
								0	
								0	
								0	
								0	
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								0	
								0	
								0	
								0	
Total				7	(0	0	7	

	736-		1029	Fogler Rubinoff 77	Pinto Wary James LLP 65	SAB -	Nicol MacA		-
21	7965	1	11:36	King St. West	Queen St W	143763	1029 12:46	6.05	В
22	/991	4	1029 11:53	King St. West	(Nort)	SHS - 144412	toba 1030 09:26	10.89	55
	736- 7992	1	1029 11:54		heritage preservation services 100 Queen St W	JRM - 155490	John Oreily 1029 12:53	6.05	В
	736- 7995		1029 11:55	Fogler Rubinoff 77 King St. West	HYDRO ONE 483 Bay St	JRM - 155490	Raphael 1029 12:57	6.05	777
	736- 7998		1029 11:57	Fogler Rubinoff 77 King St. West		AYS - 142959	A.Lachance 1029 13:14	29.15	+57
	736- 8012	1	1029 12:12	Fogler Rubinoff 77	technical standards & safety 3300 Bloor St W (Etob)	JRM - 155490	J Sarnay 1029 13:39	25.58	45
27	736- 8017	4	1029 12:17	Fogler Rubinoff 77	Yue Fang Chartered Professiona 7030 Woodbine Ave (Mark)	CRD - 155773	Sandy 1030 10:06	13.48	22
28	736- 8029	4	1029 12:27		;ROS-BAY DEVELOPMENTS INC 3300 Bloor St W (Etob)	msw - 153445	Kaulakis 1030 10:57	10.89	17
	736- 8063	1	1029 13:17	Fogler Rubinoff 77 King St. West	toronto water 275 Merton St	JRM - 155490	Janice f. 1029 15:27	18.15	55
30	736~ 8066	0 Ret	1029 13:19	Eagles Dubineff 77	TD Bank 55 King St W	RMR - 151795	Rebecca 1029 14:35	15.00	В
	776	0 Ret	1029 13:22	Fogler Rubinoff 77 King St. West	td bank 55 King St W	RMR - 151795	parvin 1029 14:36	15.00	В
	736-	1	1029 13:23			RMR - 155490	Everett 1029 15:22	11.00	I
	736- 8073	0	1029 13:29	Carlan Dublance 77		AT - 155990	merly 1029 14:47	62,98	3
34	726-	4	1029 13:56	Fogler Rubinoff 77	Ontario Energy Board 2300 Yonge St	TB - 156301	Fatima 1029 16:05	10.89	K)
	726	1 Ret	1029 13:59	+	Omega Superior Maintenance	CRD - 156159		12.10	111
36	~~~~	0 Ret	1029 14:04	Fogler Rubinoff 77 King St. West	esotia hank 44 Ving St W	RMR - 155553	Elena-parvin 1029 14:36	15.00	В
-	736-	4	1029 14:34	······································		IVM - 155781	mail box 1029 17:46	10.89	80
38	736- 8121	1	1029 14:38		City of Toronto 100 Queen St	JRM - 155490	Wes G 1029 14:55	6.05	В
39	776	0	1029 14:49	Fogler Rubinoff 77	Default Recovery Legal Special	RMR - 155553	Patrick 1029 15:09	9.02	В
40	736- 8145	4	1029 14:55	Castan Duble off 77	250 Gracefield Ave (Nort)	NP - 3	mailbox 1030 13:21	10.89	69
41	736- 8172	0	1029 15:28	Facilia Dubia eff 77	human rifgt 655 Bay St	slj - 154094	Madelaine 1029 16:01	9.02	777
42	736- 8190	0	1029 15:40	Englar Dubinoff 77	TD BANK 55 King St W	ACC - 999999	Keny 1029 15:41	9.02	В
42	736- 8191	4	1029 15:42		c/o goldmanco incorporated 1989 Leslie St (Nort)	MSW - 999999	Johnson 1030 08:46	10.89	26
11	736- 8206	0	1029 15:53			JBS - 151099	Sammut 1029 16:11	9.02	В
15	724	4	1029 15:57	Fogler Rubinoff 77 King St. West	Maple Lodge Farms Ltd 8301 Winston Churchill Blvd (Bram)	CWS - 154495	Karen 1030 11:30	16.78	17
46	736- 8224	0 Ret	1029 ' 16:15	Fooler Dubinoff 77	scotia bank 40 King St W	WTM - 006263	karen-parvin 1029 17:10	15.00	В
47	736 - 8229	0 Ret	1029	 	SCOTIA BANK 40 King St E	WTM - 3 155815 Pieces 3	karen- parvin2ch 1029 17:10	15.00	В
48	736- 8232	4	1029 16:19	Fogler Rubinoff 77 King St. West	RioCan 2300 Yonge St	LES - 151180	Naftal Stain 1030 08:29	10.89	К
49	736- 8279	0 Ret	10:19 10:59 16:52	Fogler Rubinoff 77 King St. West	Royal Bank 200 Bay St	GM - 144066	Alex-parvin 1029 18:36	15.00	В
50	736-	4	1029	Fogler Rubinoff 77 King St. West	32 Pakenham Dr (Etob)	SIR - 153303	dan 1030 08:27	10.89	93
	736-	1	16:57 1029	The same of the sa	Dial and File Process Servers	CAD -	sanny		