Fogler, Rubinoff LLP Lawyers

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foglers.com

April 27, 2017

Reply To: Thomas Brett Direct Dial: 416.941.8861 E-mail: tbrett@foglers.com

#### VIA RESS, EMAIL AND MAIL

Ontario Energy Board 2300 Yonge Street 27th Floor Toronto, Ontario M4P 1E4

Attention:

Kirsten Walli

**Board Secretary** 

Dear Ms. Walli:

EB-2015-0245: Natural Gas DSM EAC Re:

Pursuant to the Notice of Hearing for Cost Awards dated April 17, 2017, please find enclosed Marion Fraser's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

**Thomas Brett** 

TB/dd Encls.

Josh Wasylyk, OEB (via email) cc:

> Deborah Bullock, EGD (via email) Vanessa Innis, Union Gas (via email) Tina Nicholson, Union Gas (via email)

Marion Fraser (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.

Ins	tructions
- Required data input is indicated by yellow-shaded fields. For	ormulas are present in the document to assist with the calculation
of the cost claim.	
- All claims must be in Canadian dollars. If applicable, state	
	330.00 Country: Canada
- A separate "Statement of Disbursements Being Claimed" is	
	eing Claimed" and one "Summary of Fees and Disbursements
Being Claimed" covering the whole of the party's cost claim	
- The cost claim must be supported by a completed Affidavit	<del>-</del>
	ren 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 Directio	n on Cost Awards, itemized receipts must be provided.
File # EB- 2015-0245	Process: Natural Gas DSM EAC
Party: Marion Fraser Enterprises Inc.	Affiant's Name: Marion E. Fraser
HST Number: 889988689 RT0001	HST Rate Ontario: 13.0%
Full Registrant	Qualifying Non-Profit
Unregistered	Tax Exempt
Other	Tuk Ekempt
Other	
A A	ffidavit
l, Marion E. Fraser	, of the City/Town of Toronto
in the Province/State of	Ontario , swear or affirm that:
2. I have examined all of the documentation in support of the Disbursements Being Claimed", "Statement of Fees Being Claimed". The attached "Summary of Fees and Disbursements Being of Disbursements Being Claimed" include only costs incurred participation in the Ontario Energy Board process referred to 4. This cost claim does not include any costs for work done, Party as described in sections 6.05 and 6.09 of the Board's Party and the sections of	aimed" and "Statement(s) of Disbursements Being Claimed".  3 Claimed", "Statement of Fees Being Claimed" and "Statement(s) d and time spent directly for the purposes of the Party's to above.  or time spent, by a person that is an employee or officer of the
Signature of Affiant	

Commissioner for taking Affidavits

in the Province/State of

Sworn or affirmed before me at the City/Town of

**Ontario** 

of Toronto

April 27.

on

# Ontario Energy Board COST CLAIM FOR CONSULTATIONS

Process: Natural Gas DSM EAC



### **Affidavit and Summary of Fees and Disbursements**

File # EB- 2015-0245

D	Adamian Franco Francosciona Inc.			
Party:	Marion Fraser Enterprises Inc.	and the second s		
			21 :	
	Summary of Fed	es and Disbursements Bei	ng Ciaimeo	
Legal/co	ncultant fooc	\$12.045.00		

	and the second s	
Total Cost Claim	\$13,610.85	and the second of the second o
HST	\$1,565.85	
Disbursements	\$0.00	
Legal/consultant fees	\$12,045.00	$(-2d^2 + 2d^2 $
	•	

	Payment Information	
Make cheque payable to:	Marion Fraser Enterprises In	ong belian da Albanda Baran da Albanda C.
Send payment to this address:	1005 - 65 Harbour Square	Section of Annual Control of Cont
	Toronto, Ontario, M5J 2L4	
<b>大学</b> 化二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十		COCOTA QUESTO COMO SE ASTRO
Detail of	f Fees and Disbursements Bei	ng Claimed

#### 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: Marion Fraser		_	_ ,
Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar  CV not required:	Completed Years Practicing/Years of Relevant Experience 35
ev attached.	<u> </u>		
Name:			
Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar  CV not required:	Completed Years Practicing/Years of relevant experience
Name:  Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar  CV not required:	Completed Years Practicing/Years of relevant experience
Name:			
Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name:			
Counsel/Articling Student/Paralegal: Analyst/Consultant:		Year Called to Bar	Completed Years Practicing/Years of relevant experience
CV attached:		CV not required:	



File # E8- 2015-0245  Process Natural Gas DSM EAC  Party Marion Fraser Enterprises		-																
HST Rate: 13%		1	2	3	4	5	6	7	5	9	1.0	11	12	1,3	14			
		the EM&V Plan	written comment on the CPSV and NTG Scope of Work (October	Meeting on October 20, 2016 (5.5	written comments on the TRM Mindtouch topic (October 24, 2016)	the NTG IDI Guides and Methods (November 14.	Review and written comments on the NTG Vendor Survey	Policy Decisions memo (February 17, 2017)	Preparation for and attendance at the EAC call on February 22, 2017	comments on CPSV Site Reports (4) (February 28, 2017)	Preparation for and attendance at the EAC call on March 6, 2017		Preparation for and attendance at the EAC call on March 21, 2017	CPSVS#e	Preparation for and attendance at the EAC cast on March 31, 2017 (3 hours! Actual meeting time multiplied by 1.5			
Individual Whose Fees are Being Claimed	Hourly rate										Hours	Hours	Hours	Hours	Hours	Subtotal	HST	Total
Marion Fraser	330.0	1.0	1,0	9.0	0.0	1.5	0.0	2.5	2.0	1.5	4.0	40	4.0	2.0	4,0	\$12,045,00	\$1,565.85	\$0.00
			1	<b>1</b>		ļ			<b> </b>					-		\$0.00	50.00	\$0.00
		<u> </u>	<u> </u>									<del> </del>				\$0.00	\$0.00	\$0.00
			<b></b>	<b> </b>	ļ	-		<del> </del>				1				\$0.00	\$0.00	\$0.00
	Total	1.0	1.0	9.0	0.0	1.1	0.0	2.9	2.0	1.5	4.0	4.0	4.(	2.0		\$12,045.00	\$1,565.85	\$0.00
			A												T.	stal legal foons	dent face	28 019 812

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Statement of Fres



File # EB-	2015-0245	Process: Natural Gas DSM EAC	4
Party:	Marion Fraser Enterprises Inc.	-	
Name of in	dividual whose disbursements are being c	aimed:	

	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-	2015-0245	Process: Natural Gas DSM EAC	
Party:	Marion Fraser Enterprises Inc.	<del></del>	
Name of in	dividual 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
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-	2015-0245	Process:	Natural Gas DSM EAC	
Party:	Marion Fraser Enterprises Inc.			
Name of in	dividual whose disbursements are being cla	aimed:		

	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
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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-	2015-0245	Process: Natural Gas DSM EAC
Party:	Marion Fraser Enterprises Inc.	
Name of in	dividual whose disbursements are being clai	med:

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Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
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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-	2015-0245	Process: Natural Gas DSM EAC	ss: Natural Gas DSM EAC	
Party:	Marion Fraser Enterprises Inc.	<del>-</del>		
Name of in	dividual whose disbursements are being	:laimed:		

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