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June 27, 2017

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 171294

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: EB-2016-0246: Enbridge Gas Distribution Inc. and Union Gas Limited,
Application for Approval of New and Updated Conservation Measures
and the Technical Resource Manual**

Pursuant to the Board's Decision and Order dated June 22, 2017, 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: Michael Bell, OEB (*by email*)
Stephanie Allman, EGD (*by email*)
Adam Stiers, Union (*by email*)
Dennis O'Leary, Aird & Berlis (*by email*)
Crawford Smith, Torys (*by email*)
Marion Fraser, Fraser & Company (*by email*)
Bala Gnanam, BOMA (*by email*)

Ontario Energy Board
COST CLAIM FOR HEARINGS



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

- 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.
Rate: _____ Country: _____
- 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.

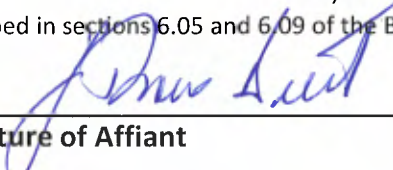
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2016-0246</u>	Process: <u>EGD & Union, Joint New & Updated DSM Measures</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant ☒	Qualifying Non-Profit ☐
Unregistered ☐	Tax Exempt ☐
Other ☐	

Affidavit

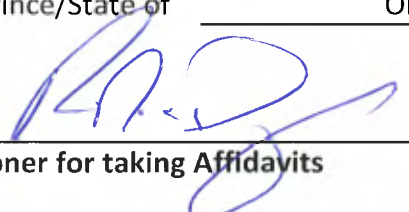
I, Tom Brett, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

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(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 Toronto,
in the Province/State of Ontario, on June 27/17.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0246 Process: EGD & Union, Joint New & Updated DSM Measures

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	20,394.00
Disbursements	\$	47.19
HST	\$	2,657.20
Total Cost Claim	\$	23,098.39

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
Toronto, ON M5K 1G8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0246</u>	Process: <u>EGD & Union, Joint New & Updated DSM Measures</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>
SERVICE PROVIDER TYPE (check one) Legal Counsel ☒ Articling Student/Paralegal ☐ Consultant ☐ Analyst ☐ Year Called to Bar 1971 Completed Years Practising/Years of Relevant Experience 36	
For Consultant/Analyst: ☐ CV attached HST Rate Charged (enter %): 13.0% ☒ CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	27.30	\$ 330.00	\$ 9,009.00	\$ 1,171.17	\$ 10,180.17
Responses	8.70	\$ 330.00	\$ 2,871.00	\$ 373.23	\$ 3,244.23
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	11.80	\$ 330.00	\$ 3,894.00	\$ 506.22	\$ 4,400.22
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 15,774.00	\$ 2,050.62	\$ 17,824.62

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0246

Process: EGD & Union, Joint New & Updated DSM Measures

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 47.19	\$ 5.98	\$ 53.17
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 47.19	\$ 5.98	\$ 53.17

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0246</u>	Process: <u>EGD & Union, Joint New & Updated DSM Measures</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Marion Fraser</u>
SERVICE PROVIDER TYPE (check one) Legal Counsel ☐ Articling Student/Paralegal ☐ Consultant ☒ Analyst ☐ Year Called to Bar Completed Years Practising/Years of Relevant Experience 36	
For Consultant/Analyst: ☐ CV attached ☒ CV provided within previous 24 months Hourly Rate: \$330 HST Rate Charged (enter %): 13.0%	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	8.00	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,620.00	\$ 600.60	\$ 5,220.60

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0246

Process: EGD & Union, Joint New & Updated DSM Measures

Party: BOMA

Service Provider Name: Marion Fraser

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

Prebill # 925937 Session: 531235 Bill to: 23/Jun/17

Client: F1588
Fraser & Company

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas
LAWYER ON BILL: Brett, Thomas
LAST BILL DATE: NONE

Matter: 171294
BOMA – EB-2016-0246: Enbridge
Gas Distribution Inc. and Union
Gas Limited, Joint Submission –
New and Updated DSM
Measures

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS
Ontario Energy Board
2300 Yonge Street, 27th Floor
P.O. Box 2319
Toronto, ON
M4P 1E4
Canada
Attn: Kirsten Walli

Page 1

PAYOR: O5619 MAIN
BILL: O5619 MAIN

ACCOUNT APPROVAL

Thomas Brett

☐ FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT	FEE CREDIT ALLOCATION	CODE	INIT
11/Apr/17	Thomas Brett	47.80	15,774.00	☐ AS DOCKETED	415	TB
TOTAL UNBILLED FEES		47.80	15,774.00	☐ 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
13/Apr/17	7	Courier & Delivery	Y	51.95			
TOTAL UNBILLED DISB				51.95	☐ WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: O5619/**171294**
 Ontario Energy Board
 BOMA – EB-2016-0246: Enbridge Gas
 Distribution Inc. and Union Gas Limited,
 Joint Submission – New and Updated
 DSM Measures
 Prebill No.: 925937
 Session ID: 531235

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 TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
01/Mar/17	2951728	415 TB	3.30	330.00	1,089.00	Reviewing evidence
02/Mar/17	2951736	415 TB	2.00	330.00	660.00	Reviewing evidence
06/Mar/17	2957262	415 TB	2.00	330.00	660.00	Reviewing evidence
07/Mar/17	2957270	415 TB	1.00	330.00	330.00	Reviewing evidence
08/Mar/17	2957277	415 TB	2.00	330.00	660.00	Reviewing evidence
09/Mar/17	2957279	415 TB	5.70	330.00	1,881.00	Reviewing evidence; Preparing IRs
10/Mar/17	2957281	415 TB	5.50	330.00	1,815.00	Reviewing evidence; Preparing IRs
13/Mar/17	2970790	415 TB	4.30	330.00	1,419.00	Reviewing evidence
14/Mar/17	2970794	415 TB	1.50	330.00	495.00	Reviewing evidence
03/Apr/17	2976521	415 TB	4.90	330.00	1,617.00	Reviewing IRRs
04/Apr/17	2976526	415 TB	1.50	330.00	495.00	Reviewing IRRs
05/Apr/17	2976536	415 TB	2.00	330.00	660.00	Reviewing IRRs
06/Apr/17	2976550	415 TB	0.30	330.00	99.00	Reviewing IRRs
10/Apr/17	2978099	415 TB	6.20	330.00	2,046.00	Drafting Submission
11/Apr/17	2978107	415 TB	5.60	330.00	1,848.00	Drafting Submission
TOTAL TIME			47.80		15,774.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
15/Feb/17	7081347	7 Courier & Delivery		19.98	10:02 TB Courier: Blizzard# 7557133 Ontario Energy Board-2300 Yonge St-sarah
15/Mar/17	7127500	7 Courier & Delivery		11.99	11:03 TB Courier: Blizzard# 7568650 ONTARIO ENERGY BOARD-2300 Yonge St-Pat
13/Apr/17	7162656	7 Courier & Delivery		19.98	09:04 TB Courier: Blizzard# 7581320 Ontario Energy Board-2300 Yonge St-fatima
TOTAL DISB				51.95	

Fogler Rubinoff Blizzard Courier Orders 2017.02.15

Created: 20170224 16:08:19 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	755-6990	0	0215 08:13	CANADA POST 222 Bay St	Fogler Rubinoff 77 King St. West	MLR - 999999 Pieces: 2 Lbs: 30 \$4.50	parvin 0215 08:32	13.52	B
2	755-6991	1	0215 08:14	Fogler Rubinoff 77 King St. West	DLA PIPER CANADA 100 King St W	IPK - 137351	Jenny 0215 08:50	6.05	B
3	755-6997	2	0215 08:34	Fogler Rubinoff 77 King St. West	ESC CORPORATE SERVICES 445 King St W	DFH - 075943	vaughan 0215 09:44	4.51	666
4	755-7004	0	0215 08:47	Fogler Rubinoff 77 King St. West	MR MICHAEL APPELTON 1166 Bay St	MHA - 982146	lawrence 0215 09:04	9.02	666
5	755-7009	1	0215 09:04	Fogler Rubinoff 77 King St. West	Oncorp Direct Inc. 1033 Bay St. West	ACC - 999999	Rivi 0215 10:13	6.05	F
6	755-7010	1	0215 09:05	Fogler Rubinoff 77 King St. West	Teranet Land Info Services 123 Front St W	ACC - 999999	Renada 0215 09:48	6.05	B
7	755-7042	0	0215 09:34	Fogler Rubinoff 77 King St. West	BLACK & ASSOCIATES 2175 KING RD (KING)	GM - 165280	Samantha 0215 10:47	110.00	38
8	755-7055	1	0215 09:44	Fogler Rubinoff 77 King St. West	MILLER THOMSON 40 King St W	DCC - 151757	Mike 0215 10:15	6.05	B
9	755-7056	2	0215 09:45	Fogler Rubinoff 77 King St. West	GOLDSON PROFESSIONAL CORP 5700 Yonge St (Nort)	RH - 167658	Samara M. 0215 11:42	22.00	K
10	755-7061	1	0215 09:47	Fogler Rubinoff 77 King St. West	RALPH CICCIA PROFESSIONAL CORP 7050 Weston Rd (Wood)	MLM - 156775	Yvonne 0215 11:14	53.35	38
11	755-7069	4	0215 09:52	Fogler Rubinoff 77 King St. West	SCOTIA MCLEOD 95 St Clair Ave W	MSW - 002906	Kristen 0216 10:10	8.53	K
12	755-7078	1	0215 09:59	Fogler Rubinoff 77 King St. West	TSX VENTURE EXCHANGE 130 King St W	RM - 167763	Kho 0215 10:06	6.05	B
13	755-7094	0	0215 10:07	SUPERIOR COURT OF JUSTICE 330 University Ave	Fogler Rubinoff 77 King St. West	ek - 168730	parvin 0215 10:28	9.02	666
14	755-7103	4	0215 10:13	Fogler Rubinoff 77 King St. West	URBANSOLUTIONS PLANNING AND LA 105 Main St E (Hami)	JDF - 152792	Spencer M 0216 08:32	35.48	17
15	755-7133	1	0215 10:45	Fogler Rubinoff 77 King St. West	Ontario Energy Board 2300 Yonge St	TB - 171294 Pieces: 2	sarah 0215 12:09	18.15	Y
16	755-7139	1	0215 10:50	Fogler Rubinoff 77 King St. West	TSX VENTURE EXCHANGE 130 King St W	RM - 167632	Erica 0215 11:26	6.05	B
17	755-7145	1 (nd)	0215 10:56	Fogler Rubinoff 77 King St. West	ministry of environment 40 St Clair Ave W	ds - 162283	D.Budjko 0216 10:14	11.00	K
18	755-7150	1	0215 11:01	Fogler Rubinoff 77 King St. West	scepter industries 299 Humberline Dr (Etob)	kwm - 153235	julia 0215 12:49	36.30	26
19	755-7157	0 Ret	0215 11:06	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	RMR - 168255 Pieces: 5	Jaspeer-parvin 0215 12:00	18.04	B
20	755-7164	0	0215 11:10	Fogler Rubinoff 77 King St. West	BORDEN LADNER 22 Adelaide St E	SLJ - 147880	paul 0215 11:43	9.02	B
21	755-7167	0	0215 11:12	Fogler Rubinoff 77 King St. West	MR WILLIAM KAPLAN 70 Bond St	SLJ - 147880	sally 0215 11:48	9.02	G
22	755-7199	1	0215 11:34	Fogler Rubinoff 77 King St. West	RAYON JENNINGS 10 Eddystone Ave (Nort)	cad - 171792	Mail slot 0215 13:39	36.30	45
23	755-7248	0	0215 12:01	Fogler Rubinoff 77 King St. West	DAVID BOTNICK 4801 Steeles Ave W (Nort)	RMR - 168255	Terry 0215 13:23	49.50	+28

Fogler Rubinoff

Blizzard Courier Orders

2017.03.15

Created: 20170323 14:24:54 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	756-8441	0	0315 07:37	canada post 222 Bay St	Fogler Rubinoff 77 King St. West	mlr - 999999 Lbs: 40 \$6.00	Preven 0315 08:38	15.02	F
2	756-8458	1	0315 08:29	Fogler Rubinoff 77 King St. West	the princess margaret cancer f 610 University Ave	MW - 166696 Extra Charge: \$3.00	jennifer 0315 10:36	9.05	666
3	756-8459	1	0315 08:30	Fogler Rubinoff 77 King St. West	selian holdings 86 Avenue Rd	CRD - 812170	jen 0315 10:11	11.00	666
4	756-8510	1	0315 09:41	Fogler Rubinoff 77 King St. West	FLEMING WHITE & BURGESS 562 Dovercourt Rd	MBN - 166114	thomes 0315 10:33	18.15	69
5	756-8519	1	0315 09:55	Fogler Rubinoff 77 King St. West	Ryerson University 350 Victoria St	PS - 002895	Steven 0315 11:05	6.05	777
6	756-8532	1	0315 10:13	Fogler Rubinoff 77 King St. West	bruce g mceachem 31 Prince Arthur Ave	JMJ - 093665	Stephanie 0315 11:39	11.00	777
7	756-8580	0	0315 11:13	SUPERIOR COURT OF JUSTICE 50 Eagle St W (Newm)	Fogler Rubinoff 77 King St. West	EK - 165938	Parveen 0315 13:04	100.93	20
8	756-8581	1	0315 11:15	Fogler Rubinoff 77 King St. West	WOLTERS KLUWER 90 Sheppard Ave E (Nort)	IVM - 005026	shanal 0315 13:27	29.15	Y
9	756-8582	1	0315 11:16	Fogler Rubinoff 77 King St. West	MR MICHAEL GOLDMAN 201 Hastings Ave	JDF - 164954	Mail box 0315 14:26	18.15	37
10	756-8584	1	0315 11:19	Fogler Rubinoff 77 King St. West	TORONTO COMMON ELEMENTS CONDOM 289 Kingston Rd	JDF - 165053	Mail box 0315 14:19	18.15	37
11	756-8595	4	0315 11:22	Fogler Rubinoff 77 King St. West	SWS ENGINEERING INC 1100 Central Pky W (Miss)	sir - 166287	Timothy L 0316 12:05	10.89	17
12	756-8603	4	0315 11:25	Fogler Rubinoff 77 King St. West	HHL LAW FIRM 17360 Yonge St (Newm)	SLJ - 116745	G Collazlai 0316 08:58	23.38	29
13	756-8620	1 (nd)	0315 11:32	Fogler Rubinoff 77 King St. West	identity development 345 Horner Ave (Etob)	KK - 171497	tatiana 0316 09:32	29.15	93
14	756-8624	1 (nd)	0315 11:35	Fogler Rubinoff 77 King St. West	GRAND PALACE 9251 Yonge St (Rich)	LN - 122822	Samanta 0316 08:44	58.58	22
15	756-8625	4	0315 11:39	Fogler Rubinoff 77 King St. West	OWENS WRIGHT 20 Holly St	JBG - 172130	Steph 0316 10:18	10.89	F
16	756-8634	4	0315 11:48	Fogler Rubinoff 77 King St. West	'BRATTYS LLP 7501 Keele St (Conc)	JBG - 172130	merly 0316 11:04	16.78	69
17	756-8641	0 Ret	0315 11:53	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	AYS - 171702 Pieces: 2	kandy-parvin 0315 12:36	15.00	B
18	756-8643	0 Ret	0315 11:54	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	AYS - 171702	Vy-parvin 0315 12:36	15.00	B
19	756-8650	4	0315 11:58	Fogler Rubinoff 77 King St. West	ONTARIO ENERGY BOARD 2300 Yonge St	TB - 171294	Pat 0316 10:03	10.89	F
20	756-8741	1	0315 14:07	Fogler Rubinoff 77 King St. West	BRUCE G MCEACHERN 31 Prince Arthur Ave	JMJ - 093665	Stephanie 0315 14:52	11.00	777
21	756-8773	0 Ret	0315 14:37	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	RMR - 171719 Pieces: 2	Christian-parvin 0315 16:02	15.00	B
22	756-8781	0 Ret	0315 14:43	Fogler Rubinoff 77 King St. West	Laurentian Bank 130 Adelaide St W	ACC - 999999	Louis-parvin 0315 16:03	15.00	B

Fogler Rubinoff
Blizzard Courier Orders
2017.04.13
 Created: 20170420 13:19:11 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	758-1233	0	0413 07:45	canada post 222 Bay St	Fogler Rubinoff 77 King St. West	mlr - 999999 Pieces: 2 Lbs: 30 \$4.50	parvin8:25 0413 08:50	13.52	B
2	758-1285	1	0413 09:05	Fogler Rubinoff 77 King St. West	LAWYERS PROFESSIONAL INDEMNITY 250 Yonge St	ACC - 999999	catherine 0413 10:01	6.05	23
3	758-1291	4	0413 09:10	Fogler Rubinoff 77 King St. West	ARKAD INC 388 Bloor St E	CRD - 852086	dev 0417 09:40	8.53	666
4	758-1313	1	0413 09:27	Fogler Rubinoff 77 King St. West	HOME TRUST COMPANY 145 King St W	AT - 172671	Neusa 0413 09:46	6.05	B
5	758-1320	1	0413 09:30	Fogler Rubinoff 77 King St. West	Ontario Energy Board 2300 Yonge St	TB - 171294	fatima 0413 10:41	18.15	23
6	758-1329	1	0413 09:36	Fogler Rubinoff 77 King St. West	PLAZACORP PROPERTIES LIMITED 10 Wanless Ave	AYS - 166971	olga 0413 12:24	22.00	Y
7	758-1413	1	0413 10:33	Fogler Rubinoff 77 King St. West	WILK LAW 190 Marion St	DKM - 172283	z jon 0413 11:59	18.15	68
8	758-1415	1	0413 10:36	Fogler Rubinoff 77 King St. West	TECHNICAL STANDARDS & SAFETY 345 Carlingview Dr (Etob)	KHK - 154876	j sarnay 0413 12:43	36.30	68
9	758-1523	4	0413 11:54	Fogler Rubinoff 77 King St. West	TRINITY DEVELOPMENT 3250 Bloor St W (Etob)	ACK - 171913	Taylor 0417 11:49	10.89	17
10	758-1526	4	0413 11:56	Fogler Rubinoff 77 King St. West	ONTARIO ENERGY BOARD 2300 Yonge St	TB - 154965	Dalia 0417 08:14	10.89	K
11	758-1531	4	0413 11:59	Fogler Rubinoff 77 King St. West	TORONTO WEDDING CONCIERGE INC 8 Smithfield Dr (Etob)	NS - 172162	Maria 0417 11:55	10.89	17
12	758-1564	0	0413 12:07	Fogler Rubinoff 77 King St. West	University Health Network 525 University Ave	MBF - 156620	ron 0413 12:57	9.02	666
13	758-1584	1	0413 12:25	Fogler Rubinoff 77 King St. West	FirstService 1140 Bay St	EAV - 171039	deanna 0413 13:37	6.05	666
14	758-1611	4	0413 12:50	Fogler Rubinoff 77 King St. West	YERENCE S DINEEN 2200 Duncan Mill Rd (Nort)	KJY - 172352	Sandy 0417 12:27	10.89	29
15	758-1619	4	0413 12:52	Fogler Rubinoff 77 King St. West	MAND RAI LLP 155 Rexdale Blvd (Etob)	KJY - 171614	Elena 0417 10:58	10.89	17
16	758-1627	4	0413 12:55	Fogler Rubinoff 77 King St. West	AASTHA LAWYERS 1339 Khalsa Dr (Miss)	GM - 153625	Asmita 0417 10:25	10.89	17
17	758-1630	4	0413 12:59	Fogler Rubinoff 77 King St. West	MONU BANSAL LAW OFFICE 831 Bovaird Dr W (Bram)	GM - 153627	Mrs Monu 0417 10:41	16.78	17
18	758-1635	4	0413 13:07	Fogler Rubinoff 77	CATERPILLAR FINANCIAL SERVICE 3457 Superior	SRV - 171122	Allison D 0417 10:41	18.70	17

MARION FRASER DOCKET

EB-2016-0246 Enbridge Union TRM				BOMA				
Board File Number				Party Name				
Fraser & Company								
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total
7-Mar-17	Review of Application	MEF	4					0
13-Mar-17	drafting lrs	MEF	2	0				0
4-Apr-17	plan for argument	MEF	2	0				2
8/4/2017	drafting argument	MEF	6					
Total			14	0	0	0	0	14