



Fogler, Rubinoff LLP
Lawyers

77 King Street West
Suite 3000, PO Box 95
TD Centre North Tower
Toronto, ON M5K 1G8
t: 416.864.9700 | f: 416.941.8852
foglers.com

September 11, 2017

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 173101

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-2017-0091: Union Gas Limited, 2016 Disposition of Deferral Account Balances
and 2016 Utility Earnings – BOMA's Cost Claim**

Pursuant to Decision and Rate Order dated August 31, 2017, please find attached BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc: Khalil Viraney, OEB (*by email*)
Karen Hockin, Union (*by email*)
Crawford Smith, Torys (*by email*)
Myriam Seers, 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.

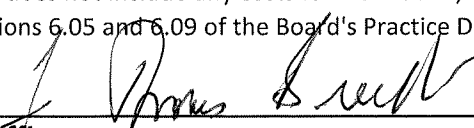
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2017-0091</u>	Process: <u>Union Deferral Account</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 Sept. 7, 2017.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0091

Process: Union Deferral Account

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	13,992.00
Disbursements	\$	39.05
HST	\$	1,824.04
Total Cost Claim	\$	15,855.09

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Debbie Dey

77 King Street West, Suite 3000

PO 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>2017-0091</u>	Process: <u>Union Deferral Account</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 Hourly Rate: \$330 ☒ CV provided within previous 24 months 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	17.00	\$ 330.00	\$ 5,610.00	\$ 729.30	\$ 6,339.30
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	11.50	\$ 330.00	\$ 3,795.00	\$ 493.35	\$ 4,288.35
Attendance	11.00	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
Proposal Preparation	2.90	\$ 330.00	\$ 957.00	\$ 124.41	\$ 1,081.41
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 13,992.00	\$ 1,818.96	\$ 15,810.96

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2017-0091

Process: Union Deferral Account

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 39.05	\$ 5.08	\$ 44.13
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 39.05	\$ 5.08	\$ 44.13

Prebill # 937353 Session: 539463 Bill to: 07/Sep/17

Client: F1588
Fraser & Company

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

Matter: 173101
BOMA - EB-2017-0091: Union
Gas Limited, 2016 Disposition of
Deferral Account Balances and
2016 Utility Earnings

FOGLER, RUBINOFF LLP

Page 1

PAYOR NAME & ADDRESS
Union Gas Limited
50 Keil Drive North
Chatham, ON
N7M 5M1
Canada
Attn: Karen Hockin

PAYOR: U0267 MT03
BILL: U0267 MT03

ACCOUNT APPROVAL

Thomas Brett

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

<u>LAST ENTRY</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>FEE CREDIT ALLOCATION</u>	<u>CODE</u>	<u>INIT</u>
01/Aug/17	Thomas Brett	42.40	13,992.00	[] AS DOCKETED	415	TB
TOTAL UNBILLED FEES		42.40	13,992.00	[] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

<u>LAST ENTRY</u>	<u>CODE</u>	<u>DISB. TYPE</u>	<u>GST</u>	<u>AMOUNT</u>	<u>UNBILLED W/O</u>	<u>ANTICIPATED</u>	<u>TOTAL THIS BILL</u>
20/Jul/17	7	Courier & Delivery	Y	44.44			
TOTAL UNBILLED DISB				44.44	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: U0267/173101
 Union Gas Limited
 BOMA - EB-2017-0091: Union Gas
 Limited, 2016 Disposition of Deferral
 Account Balances and 2016 Utility
 Earnings
 Prebill No.: 937353
 Session ID: 539463

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Union Gas Limited
 50 Keil Drive North
 Chatham, ON N7M 5M1
 CANADA

PAYOR DEFAULT ADDRESS
 50 Keil Drive North
 Chatham, ON
 N7M 5M1
 Hockin, Karen

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
19/May/17	2997127	415 TB	2.00	330.00	660.00	Reviewing evidence
24/May/17	3001835	415 TB	2.00	330.00	660.00	Reviewing evidence
25/May/17	3001840	415 TB	2.50	330.00	825.00	Reviewing evidence
26/May/17	3001847	415 TB	4.00	330.00	1,320.00	Reviewing evidence; Preparing IRs
29/May/17	3001853	415 TB	3.50	330.00	1,155.00	Reviewing evidence; Preparing IRs
31/May/17	3006272	415 TB	1.50	330.00	495.00	Reviewing evidence
01/Jun/17	3006286	415 TB	1.00	330.00	330.00	Reviewing IRs
14/Jun/17	3012623	415 TB	0.50	330.00	165.00	Drafting IRs
16/Jul/17	3029429	415 TB	6.50	330.00	2,145.00	Preparation for Settlement Conference
17/Jul/17	3029434	415 TB	3.00	330.00	990.00	Preparation for Settlement Conference
17/Jul/17	3029439	415 TB	6.00	330.00	1,980.00	Attending Settlement Conference
18/Jul/17	3029442	415 TB	2.00	330.00	660.00	Preparation for Settlement Conference
18/Jul/17	3029444	415 TB	5.00	330.00	1,650.00	Attending Settlement Conference
19/Jul/17	3031503	415 TB	0.30	330.00	99.00	Reviewing material
24/Jul/17	3032439	415 TB	1.00	330.00	330.00	Reviewing Draft Settlement Proposal
25/Jul/17	3035425	415 TB	0.80	330.00	264.00	Reviewing other edits; Providing comments
01/Aug/17	3038856	415 TB	0.80	330.00	264.00	Reviewing draft Settlement Agreement and signing off
TOTAL TIME			42.40		13,992.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
17/May/17	7207507	7 Courier & Delivery		11.99	13:05 TB Courier: Blizzard# 7596264 ONT ENERGY BOARD-2300 Yonge St-Fatima
14/Jun/17	7266440	7 Courier & Delivery		11.99	11:06 TB Courier: Blizzard# 7607552 ontario energy board-2300 Yonge St-Fatima
20/Jul/17	7308132	7 Courier & Delivery		20.46	Federal Express Canada Ltd. Inv# 7-376-15719
TOTAL DISB				44.44	

60	759-5954	0	0517 07:43	canada post 222 Bay St	Fogler Rubinoff 77 King St. West	mlr - 999999 Lbs: 20 \$3.00	Parvin 0517 08:37
61	759-5968	2	0517 08:13	Fogler Rubinoff 77 King St. West	MINISTRY OF ENVIRONMENT 40 St Clair Ave W	KJY - 155192	Jeawcka 0517 10:26
62	759-5970	2	0517 08:15	Fogler Rubinoff 77 King St. West	HOME TRUST 145 King St W	VW - 172730	Neusa 0517 09:06
63	759-5973	2	0517 08:17	Fogler Rubinoff 77 King St. West	MINDEN GROSS 145 King St W	JW - 157429	Grace 0517 09:08
64	759-5974	2	0517 08:18	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	MDR - 173298	Michelle 0517 09:52
65	759-5985	1	0517 08:46	HARRIS SHEAFFER 4100 Yonge St (Nort)	Fogler Rubinoff 77 King St. West	DS - 172575 Extra Charge: \$12.00	Barry 0517 10:52
66	759-6013	1	0517 09:18	PALIARE ROLAND 155 Wellington St W	Fogler Rubinoff 77 King St. West	MAD - 173450	Barry 0517 09:46
67	759-6042	1	0517 09:55	Fogler Rubinoff 77 King St. West	TERANET LAND INFORMATION 123 Front St W	ACC - 999999	Renata 0517 10:21
68	759-6044	1	0517 09:56	Fogler Rubinoff 77 King St. West	ONCORP DIRECT 1033 Bay St	ACC - 999999	Ben 0517 11:05
69	759-6055	2	0517 10:14	Fogler Rubinoff 77 King St. West	HASTOWN HOLDINGS 170 West Beaver Creek Rd (Rich)	KK - 172322	rob 0517 11:53
70	759-6058	3 (nd)	0517 10:16	Fogler Rubinoff 77 King St. West	JD DEVELOPMENTS 3601 Highway 7 (Mark)	ADL - 171899	Ying 0518 09:52
71	759-6077	1	0517 10:34	Fogler Rubinoff 77 King St. West	DRUDI ALEXIOU 7050 Weston Rd (Wood)	RH - 168492	sonia 0517 12:06
72	759-6082	2	0517 10:40	Fogler Rubinoff 77 King St. West	UA LOCAL 46 TORONTO 90 Burnhamthorpe Rd W (Miss)	KK - 131307	Frank R 0517 13:08
73	759-6105	0 Ret	0517 11:06	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	AT - 114118	Rebecca-Barry 0517 11:38
74	759-6173	0 Ret	0517 11:44	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 100 King St W	RH - 168492 Extra Charge: \$7.00	Amanda-Barry 0517 17:13
75	759-6176	1	0517 11:45	Fogler Rubinoff 77 King St. West	SUPERIOR COURT 330 University Ave	TJA - 173072	ross/ross/ross 0517 12:38
76	759-6178	4	0517 11:46	Fogler Rubinoff 77 King St. West	HARRIS SHEAFFER 4100 Yonge St (Nort)	KJY - 147918	c ayma 0517 15:05
77	759-6232	4	0517 12:48	Fogler Rubinoff 77 King St. West	ICANUS POWER GENERATION 21 Royalcrest Rd (Etob)	DZL - 171698	Justin K 0518 10:44
78	759-6258	4	0517 13:34	Fogler Rubinoff 77 King St. West	HEATH LAW 93 Queen St S (Miss)	AMM - 164734	Yasmin 0518 13:00
*	759-		0517	Fogler Rubinoff	ONT ENERGY BOARD	TB -	Fatima

79	6264	4	13:45	77 King St. West	2300 Yonge St	173101	0518 09:23	10.89	Z
80	759-6266	0 Ret	0517 13:48	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	RMR - 151217	Rebecca-Barry 0517 14:54	15.00	B
81	759-6284	0 Ret	0517 14:18	Fogler Rubinoff 77 King St. West	SCOTIABANK 40 King St W	MDR - 172593	Jovle 0517 15:00	15.00	B
82	759-6286	0 Ret	0517 14:19	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	MDR - 172593	Bill-Barry 0517 15:00	15.00	B
83	759-6291	4	0517 14:22	Fogler Rubinoff 77 King St. West	ROMSPEN INVESTMENT CORP 162 Cumberland St	VWD - 172290	symonds 0518 12:07	8.53	666
84	759-6292	0	0517 14:23	Fogler Rubinoff 77 King St. West	GOLDMAN SLOAN 480 University Ave	RMR - 151217	Jodi 0517 14:48	9.02	K
85	759-6304	0 Ret	0517 14:43	Fogler Rubinoff 77 King St. West	HSBC 70 York St	ACC - 999999	Jounathan-Barry 0517 15:23	15.00	B
86	759-6310	4	0517 14:56	Fogler Rubinoff 77 King St. West	CAMPANELLA MCDONALD 233 Speers Rd (Oakv)	AMM - 173544	Patrick 0518 12:51	18.70	17
87	759-6324	1 Ret	0517 15:07	Fogler Rubinoff 77 King St. West	INDUSTRY CANADA 151 Yonge St	CSZ - 173542	Sarah-Barry 0517 15:47	12.10	B
88	759-6339	4	0517 15:23	Fogler Rubinoff 77 King St. West	CENTURA PROPERTY 950 Lawrence Ave W (Nort)	MLM - 161635	barbara 0517 18:22	10.89	69
89	759-6341	4	0517 15:25	Fogler Rubinoff 77 King St. West	SHELDON RAKOWSKY 1183 Finch Ave W (Nort)	HDR - 999999	joanne 0518 12:42	10.89	69
90	759-6342	1 (nd)	0517 15:26	Fogler Rubinoff 77 King St. West	LAWRENCE LAWRENCE STEVE 43 Queen St W (Bram)	LW - 172477	J_Molley 0518 10:04	58.56	17
91	759-6346	1	0517 15:35	Fogler Rubinoff 77 King St. West	FASKEN MARTINEAU 333 Bay St	AMM - 172447	Brian 0517 15:59	6.05	B
92	759-6356	0 Ret	0517 15:43	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 100 King St W	LN - 122822	Amanda-Barry 0517 17:12	15.00	B
93	759-6357	0 Ret	0517 15:43	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	ACC - 999999	pat-Barry 0517 17:12	15.00	B
94	759-6374	4	0517 16:09	Fogler Rubinoff 77 King St. West	TORONTO REGION CONSER 101 Exchange Ave (Conc)	DS - 172575	krystal 0518 13:41	16.78	58
95	759-6380	0 (nd)	0517 16:21	Fogler Rubinoff 77 King St. West	NETWORK NORTH REPORTING 25 Sheppard Ave W (Nort)	IPK - 156754 Lbs: 10	stephenia 0518 08:24	43.75	17
96	759-6381	4	0517 16:24	Fogler Rubinoff 77 King St. West	ROYAL BANK 10 York Mills Rd (Nort)	AJF - 173031	SRI 0518 08:27	10.89	B
97	759-6382	0	0518 07:37	canada post 222 Bay St	Fogler Rubinoff 77 King St. West	mlr - 999999 Pieces: 2 Lbs: 30 \$4.50	Barry8:30 0518 08:52	10.89	B
98	759-6383	0 Ret	0518 08:59	Fogler Rubinoff 77 King St. West	COLLIERS INT 1 Queen St E	CRD - 171041	Barry 0518 10:23	12.10	B
99	759-6384	0	0518 09:12	Fogler Rubinoff 77 King St. West	COLLIERS INT 1140 Bay St	RBM - 144402	Lauren 0518 10:12	8.12	B
100	759-6385	0	0518 09:12	Fogler Rubinoff 77 King St. West					

					Rd (Nort)				
* 80	760-7552	4	0614 11:58	Fogler Rubinoff 77 King St. West	ontario energy board 2300 Yonge St	TB - 173101	Fatima 0615 09:21	10.89	Z
81	760-7575	0 Ret	0614 12:19	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	RMR - 166097 Pieces: 9	Rebecca-parvin 0614 13:16	15.00	B
82	760-7589	0	0614 12:35	Fogler Rubinoff 77 King St. West	JOSEPH VIRGILIO PROFESSIONAL C 1 West Pearce St (Rich)	RMR - 166097	Wanida 0614 14:09	69.30	56
83	760-7602	4	0614 12:53	Fogler Rubinoff 77 King St. West	toyota credit canada 80 Micro Crt (Mark)	MHA - 002767	Mane 0615 10:48	13.48	22
84	760-7649	1	0614 14:03	Fogler Rubinoff 77 King St. West	ALTERNA SAVINGS AND CREDIT UNI 800 Bay St	FM - 171897	angelina 0614 14:51	6.05	666
85	760-7656	3 (nd)	0614 14:08	Fogler Rubinoff 77 King St. West	Saberwood Homes 40 Snidercroft Rd (Conc)	VW - 154023	gloria 0615 11:15	33.28	27
86	760-7663	0	0614 14:15	Fogler Rubinoff 77 King St. West	SANDRA SWOBODA 88 North St (Whit)	AP - 166016	george 0614 16:59	88.28	10
87	760-7671	0 Ret	0614 14:20	Fogler Rubinoff 77 King St. West	HSBC BANK 70 York St	ACC - 999999	Venessa-Barry 0614 15:22	15.00	B
88	760-7675	0 Ret	0614 14:23	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 100 King St W	ACC - 999999	Gowri-Barry 0614 15:23	15.00	B
89	760-7677	4	0614 14:24	Fogler Rubinoff 77 King St. West	td canada trust 4880 Tahoe Blvd (Miss)	DFH - 171502	T__Dorjee 0615 11:58	10.89	17
90	760-7682	4	0614 14:27	Fogler Rubinoff 77 King St. West	HSBC BANK 3601 Highway 7 (Mark)	DFH - 171574	Fay 0615 10:16	13.48	22
91	760-7717	0 Ret	0614 15:03	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	RMR - 163405	Rebecca-parvin 0614 15:25	15.00	B
92	760-7827	4	0614 15:07	Fogler Rubinoff 77 King St. West	SEGAL LLP 2005 Sheppard Ave E (Nort)	MW - 166708		10.89	29
93	760-7832	0	0614 15:17	Fogler Rubinoff 77 King St. West	FRED TAYAR & ASSOCIATES PROFE 65 Queen St W	IPK - 171690	Martell 0614 15:33	7.50	B
94	760-7832	0 Ret	0614 15:18	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 100 King St W	KK - 122822	Gowri-Barry 0614 16:05	15.00	B
95	760-7832	4	0614 15:25	Fogler Rubinoff 77 King St. West	DANIEL YUDASHKIN 690 Rowntree Dairy Rd (Wood)	IPK - 171690	linda 0615 11:15	15.40	69
96	760-7832	0 Ret	0614 16:03	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	ACC - 999999	Cloudia-Barry 0614 16:50	15.00	B
97	760-7832	0 Ret	0614 16:05	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	RMR - 173679 Pieces: 2	Jaspreet-parvin 0614 16:49	15.00	B
98	760-7832	4	0614 16:05	Fogler Rubinoff 77 King St. West	GOTTARDO GROUP OF COMPANIES 277 Pennsylvania Ave (Conc)	KJY - 157429	Carmela 0615 09:52	58.58	29
99	760-7832	4	0614 16:05	Fogler Rubinoff 77 King St. West	ALLAN B SHUSTEMAN	KJY -	/Shirly/Shirly/Shirly/Shirly		



Invoice Number	Invoice Date	Account Number	Page
7-376-15719	Jul 20, 2017	1044-7990-1	35 of 37

FedEx Express TB173101 Reference Detail

Ship Date: Jul 12, 2017

Cust. Ref.: TB173101

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 741569549353
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Orig/Dest YBZ/YYJ
Zone 05
Packages 1
Rated Weight 2.1 lb, 1.0 kg
Delivered Jul 13, 2017 at 12:01
Svc Area PM

Sender
BARRY/PARVIN
FOGLER RUBINOFF-LLP
77 KING STREET WEST
27TH FLOOR MAILROOM
TORONTO ON M5K 1G8 CA

Recipient
TOM BRETT
TOM BRETT C/O TOM HOULE
2807 LAKESHORE PLACE
PLEASE LEAVE AT FRONT DOOR
VICTORIA BC V9B 5T5 CA

Transportation Charge	19.75
Volume Discount	-2.50
Net Transportation Charges	17.25
Fuel Surcharge	1.34
Subtotal	18.59
Canada GST	0.93
Total	CAD \$19.52

TB173101 Reference Subtotal	CAD	\$19.52
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