MICHAEL R. BUONAGURO

Barrister and Solicitor

24 HUMBER TRAIL TORONTO, ONTARIO, M6S 4C1 P: (416) 767-1666 F: (416) 767-1666 EMAIL: mrb@mrb-law.com

September 13, 2017

Ms. Kirsten Walli Board Secretary Ontario Energy Board P.O. Box 2319 26th Floor 2300 Yonge Street Toronto, ON M4P 1E4 **DELIVERED BY EMAIL**

Dear Ms. Walli,

RE: EB-2015-0116 Union Gas Limited 2016 ESM Proceeding

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,

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.



Affidavit and Summary of Fees and Disbursements

File # EB-	2017-0091		Process: Union Gas Limited 2016 F	tate Application
Party:	Ontario Greenhouse Veg	getable Grower	<u> </u>	
	Sı	ummary of Fe	s and Disbursements Being Claimed	
Legal/cons	ultant/other fees	\$	3,915.00	
Disbursem	ents	\$		
HST	HST		508.95	
Total Cost	Claim	\$	4,423.95	
			Payment Information	
y y	Make cheque payab			
<i>y</i>	Make cheque payab	le to: Michae	Buonaguro	
,		le to: Michae	Buonaguro	
		le to: Michae	Buonaguro ber Trail Ontario	



Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0091		Process: Union Gas Limited 2016 ESM proceeding					
Party:	Ontario Greenhouse Vegetable Gro	owers	Service Provider Name: Michael Buonaguro					
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising of Relevant Experien	-			
	Legal Counsel		2002	13				
	Articling Student/Paralegal Consultant			Hourly Rate: \$2	90			
	Analyst For Consultant/Analyst:	CV attach	ed	HST Rate Charged (enter %): 13.	0%			
		CV provid	ed within previous 24	months				

S	tatement o	of Fe	es Being	Clair	med			
	Hours Hourly Rate Subtotal HST				Total			
Pre-hearing Conference								
Preparation		\$	290.00	\$	-	\$ -	\$	-
Attendance		\$	290.00	\$	-	\$ · -	\$	-
Technical Conference								
Preparation		\$	290.00	\$	-	\$ -	\$	-
Attendance		\$	290.00	\$	-	\$ -	\$	-
Interrogatories								
Preparation	2.00	\$	290.00	\$	580.00	\$ 75.40	\$	655.40
Responses		\$	290.00	\$	-	\$ -	\$	-
Issues Conference								
Preparation		\$	290.00	\$	-	\$ -	\$	-
Attendance		\$	290.00	\$	-	\$ -	\$	-
ADR - Settlement Conference								
Preparation		\$	290.00	\$	-	\$ -	\$	-
Attendance	10.30	\$	290.00	\$	2,987.00	\$ 388.31	\$	3,375.31
Proposal Preparation	1.20	\$	290.00	\$	348.00	\$ 45.24	\$	393.24
Argument								
Preparation		\$	290.00	\$	-	\$ -	\$	-
Oral Hearing								
Preparation		\$	290.00	\$	-	\$ -	\$	_
Attendance		\$	290.00	\$	-	\$ -	\$	-
Other Conferences								
Preparation		\$	290.00	\$	-	\$ -	\$	-
Attendance		\$	290.00	\$	-	\$ -	\$	-
Case Management		\$	170.00	\$	-	\$ -	\$	-
TOTAL SERVICE PROVIDER FEES				\$	3,915.00	\$ 508.95	\$	4,423.95



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0091 Process: Union Gas Limited 2016 ESM proceeding

Party: Ontario Greenhouse Vegetable Gra Service Provider Name: Michael Buonaguro

Stat	ement of Disbursements Being Claime	a	
	Net Cost	HST	Total
Scanning/Photocopy			\$
Printing			\$
Courier			\$
Telephone/Fax			\$
Transcripts			\$
Travel: Air			\$
Travel: Car			\$
Travel: Rail			\$
Travel (Other):			\$
Parking			\$
Тахі			\$
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

September 5, 2017

File #: **Attention:**

05-413

Inv #:

640

RE: Union Gas Limited 2016 ESM Proceeding EB-2017-0091

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-19-17	Review application, review IRs filed by other parties, draft and submit IRs.	2.00	580.00	MRB
Jul-17-17	Attendance at settlement conference.	5.30	1,537.00	MRB
Jul-18-17	Attendance at settlement conference.	5.00	1,450.00	MRB
Jul-25-17	Review draft settlement.	0.50	145.00	MRB
Jul-31-17	Final review of draft settlement document.	0.20	58.00	MRB
Aug-03-17	Call from BS; review draft order, application, 2015 precedent, email to BS.	0.50	145.00	MRB
	Totals	13.50	\$3,915.00	
	Total GST on Fees		508.95	
	Total Fee & Disbursements		-	\$4,423.95
	Balance Now Due		_	\$4,423.95

TAX ID Number

830059879

Total GST

\$508.95