



Fogler, Rubinoﬀ LLP  
Lawyers

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Toronto, ON M5K 1G8  
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November 16, 2017

Reply To: Thomas Brett  
Direct Dial: 416.941.8861  
E-mail: tbrett@foglers.com  
Our File No. 168193

**VIA RESS, EMAIL AND COURIER**

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

Attention: Kirsten Walli,  
Board Secretary

Dear Ms. Walli:

**Re: Cap and Trade Compliance Plans (Combined Proceeding): Enbridge Gas  
Distribution Inc. (EB-2016-0300), Union Gas Limited (EB-2016-0296) and  
Natural Resource Gas Limited (EB-2016-0330)**

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Pursuant to the Board's Decision and Order dated September 21, 2017, please find enclosed herewith BOMA's Cost Claim.

Yours truly,

**FOGLER, RUBINOFF LLP**

Thomas Brett  
TB/dd  
Encls.

cc: Kristi Sebalj, OEB (*via email*)  
Vanessa Innis, Union (*via email*)  
Crawford Smith, Torys (*via email*)  
Andrew Mandyam, EGD (*via email*)  
Dennis O'Leary, Aird & Berlis (*via email*)  
Brian Lippold, NRG (*via email*)  
Richard J. King, Oslers (*via email*)  
Marion Fraser, Fraser & Company (*via email*)  
Bala Gnanam, BOMA (*via 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.**

<b>File # EB-</b> <u>2016-0296/0300/0330</u>	<b>Process:</b> <u>Cap and Trade Compliance Plans (Union, EGD, NRG)</u>
<b>Party:</b> <u>BOMA</u>	<b>Affiant's Name:</b> <u>Tom Brett</u>
<b>HST Number:</b> <u>R119420859</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

### 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 Nov. 16/17,  
(date)

\_\_\_\_\_  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2016-0296/0300/0330 Process: Cap and Trade Compliance Plans (Union, EGD, NRG)

Party: BOMA

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	71,544.00
Disbursements	\$	61.71
HST	\$	9,308.74
<b>Total Cost Claim</b>	<b>\$</b>	<b>80,914.45</b>

**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>2016-0296/0300/0330</u>	Process: <u>Cap and Trade Compliance Plans (Union, EGD, NRG)</u>	
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>	
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1971"/>	<input type="text" value="36"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	50.40	\$ 330.00	\$ 16,632.00	\$ 2,162.16	\$ 18,794.16
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	60.50	\$ 330.00	\$ 19,965.00	\$ 2,595.45	\$ 22,560.45
<b>Oral Hearing</b>					
Preparation	60.00	\$ 330.00	\$ 19,800.00	\$ 2,574.00	\$ 22,374.00
Attendance	17.00	\$ 330.00	\$ 5,610.00	\$ 729.30	\$ 6,339.30
<b>Other Conferences</b>					
Preparation	2.90	\$ 330.00	\$ 957.00	\$ 124.41	\$ 1,081.41
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 62,964.00</b>	<b>\$ 8,185.32</b>	<b>\$ 71,149.32</b>

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



File # EB- 2016-0296/0300/0330

Process: Cap and Trade Compliance Plans (Union, EGD, NRG)

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier		\$ 61.71	\$ 8.02	\$ 69.73
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 61.71</b>	<b>\$ 8.02</b>	<b>\$ 69.73</b>

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0296/0300/0330</u>	Process: <u>Cap and Trade Compliance Plans (Union, EGD, NRG)</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Marion Fraser</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="36"/>
Hourly Rate:	<input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	22.00	\$ 330.00	\$ 7,260.00	\$ 943.80	\$ 8,203.80
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 8,580.00</b>	<b>\$ 1,115.40</b>	<b>\$ 9,695.40</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2016-0296/0300/0330

Process: Cap and Trade Compliance Plans (Union, EGD, NRG)

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:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -

Prebill # 949474 Session: 548249 Bill to: 08/Nov/17

**FOGLER, RUBINOFF LLP**

**Client: F1588**  
Fraser & Company

CLIENT LAWYER: Brett, Thomas  
MATTER\_LAWYER: Brett, Thomas  
LAWYER ON BILL: **Brett, Thomas**  
LAST BILL DATE: NONE

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

PAYOR: O5619 MAIN  
BILL: O5619 MAIN

**Matter: 168193**  
BOMA - Cap and Trade  
Compliance Plans (Combined  
Proceeding): Enbridge Gas  
Distribution Inc. (EB-2016-0300),  
Union Gas Limited (EB-2016-  
0296) and Natural Resource Gas  
Limited (EB-2016-0330)

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>
18/Oct/17	Thomas Brett	190.80	62,964.00	<input type="checkbox"/> AS DOCKETED	415	TB
13/Apr/17	Max Reedijk - student	10.35	0.00		S508	MRS
TOTAL UNBILLED FEES			201.15	62,964.00		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

WRITE OFF

**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>
19/Oct/17	7	Courier & Delivery	Y	67.94			
TOTAL UNBILLED DISB				67.94	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter



Payor/Matter: O5619/168193  
 Ontario Energy Board  
 BOMA - Cap and Trade Compliance  
 Plans (Combined Proceeding): Enbridge  
 Gas Distribution Inc. (EB-2016-0300),  
 Union Gas Limited (EB-2016-0296) and  
 Natural Resource Gas Limited (EB-2016-  
 0330)  
 Prebill No.: 949474  
 Session ID: 548249

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

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
10/Feb/17	2939345	415	TB	3.00	330.00	990.00	Reviewing evidence; Preparing IRs
11/Feb/17	2939346	415	TB	2.20	330.00	726.00	Reviewing evidence; Preparing IRs
12/Feb/17	2939348	415	TB	2.00	330.00	660.00	Reviewing evidence; Preparing IRs
13/Feb/17	2942988	415	TB	4.10	330.00	1,353.00	Reviewing evidence; Preparing IRs
14/Feb/17	2942989	415	TB	5.50	330.00	1,815.00	Reviewing evidence; Preparing IRs
15/Feb/17	2942992	415	TB	5.60	330.00	1,848.00	Reviewing evidence; Preparing IRs
16/Feb/17	2942994	415	TB	5.00	330.00	1,650.00	Reviewing evidence; Preparing IRs
17/Feb/17	2947796	415	TB	5.00	330.00	1,650.00	Reviewing evidence; Preparing IRs
21/Feb/17	2947798	415	TB	5.00	330.00	1,650.00	Reviewing evidence; Preparing IRs
23/Feb/17	2947801	415	TB	8.50	330.00	2,805.00	Preparation of and filing IRs
24/Feb/17	2947803	415	TB	4.50	330.00	1,485.00	Reviewing evidence and IRs; Drafting correction to IRs and updating references
27/Feb/17	2951720	415	TB	0.50	330.00	165.00	Reviewing evidence and policies; Preparing for Hearing
28/Feb/17	2951727	415	TB	3.00	330.00	990.00	Reviewing evidence; Preparing for Hearing
01/Mar/17	2951732	415	TB	1.50	330.00	495.00	Reviewing evidence; Preparing for Hearing
02/Mar/17	2951734	415	TB	2.00	330.00	660.00	Reviewing evidence; Preparing for Hearing
06/Mar/17	2957260	415	TB	1.50	330.00	495.00	Reviewing evidence; Preparing for Hearing
07/Mar/17	2957268	415	TB	2.50	330.00	825.00	Reviewing evidence; Preparing for Hearing
08/Mar/17	2957276	415	TB	2.00	330.00	660.00	Reviewing evidence; Preparing for Hearing
10/Mar/17	2957283	415	TB	1.00	330.00	330.00	Reviewing evidence; Preparing for Hearing
13/Mar/17	2970788	415	TB	0.50	330.00	165.00	Reviewing evidence; Preparing for Hearing
14/Mar/17	2970795	415	TB	3.00	330.00	990.00	Reviewing evidence; Preparing for Hearing
15/Mar/17	2968822	S508	MRS	3.50	0.00	0.00	Cap and Trade Research - re Ontario policy documents, Quebec and California policy documents, evolution of policy, compliance monitoring, etc.
17/Mar/17	2968829	S508	MRS	3.20	0.00	0.00	Cap and Trade research re: Quebec, California, and Ontario, reviewed evolution of policy documents, created memo with links to relevant information
02/Apr/17	2976516	415	TB	1.50	330.00	495.00	Reviewing IRRs; Preparing for Hearing
04/Apr/17	2976529	415	TB	2.00	330.00	660.00	Reviewing IRRs; Preparing for Hearing
05/Apr/17	2976534	415	TB	2.00	330.00	660.00	Reviewing IRRs; Preparing for Hearing
06/Apr/17	2976552	415	TB	4.50	330.00	1,485.00	Reviewing IRRs; Preparing for Hearing
07/Apr/17	2978092	415	TB	5.00	330.00	1,650.00	Reviewing IRRs; Preparing for Hearing
10/Apr/17	2978098	415	TB	1.00	330.00	330.00	Reviewing California/Quebec Cap and Trade issues
10/Apr/17	2981355	S508	MRS	0.50	0.00	0.00	Meeting with Tom Brett re Cap and Trade research
12/Apr/17	2978113	415	TB	2.00	330.00	660.00	Preparation for Hearing
12/Apr/17	2981525	S508	MRS	0.90	0.00	0.00	Compiling Cap and Trade research into binder for Tom Brett
13/Apr/17	2978122	415	TB	6.50	330.00	2,145.00	Reviewing IRRs; Preparing for Hearing
13/Apr/17	2981534	S508	MRS	2.25	0.00	0.00	Compiled Cap and Trade research into binder for Tom Brett; meeting with Tom Brett to discuss research

Payor/Matter: O5619/**168193**  
 Ontario Energy Board  
 BOMA - Cap and Trade Compliance  
 Plans (Combined Proceeding): Enbridge  
 Gas Distribution Inc. (EB-2016-0300),  
 Union Gas Limited (EB-2016-0296) and  
 Natural Resource Gas Limited (EB-2016-  
 0330)  
 Prebill No.: 949474  
 Session ID: 548249

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

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
14/Apr/17	2978125	415 TB	3.00	330.00	990.00	Preparation for Hearing
15/Apr/17	2978128	415 TB	2.50	330.00	825.00	Preparation for Hearing
16/Apr/17	2978130	415 TB	1.50	330.00	495.00	Reviewing evidence; Preparing for Hearing
18/Apr/17	2982737	415 TB	1.25	330.00	412.50	Preparation for Hearing
18/Apr/17	2982738	415 TB	7.25	330.00	2,392.50	Attending Hearing
19/Apr/17	2982740	415 TB	6.50	330.00	2,145.00	Preparation for Hearing
20/Apr/17	2982956	415 TB	9.50	330.00	3,135.00	Preparation for and attending Hearing
21/Apr/17	2982957	415 TB	1.50	330.00	495.00	Preparation for Hearing
21/Apr/17	2982959	415 TB	2.00	330.00	660.00	Attending Hearing
23/Apr/17	2982960	415 TB	2.00	330.00	660.00	Preparation of Argument
24/Apr/17	2984922	415 TB	5.20	330.00	1,716.00	Preparation of Argument
25/Apr/17	2984925	415 TB	4.40	330.00	1,452.00	Preparation of Argument
26/Apr/17	2984927	415 TB	7.00	330.00	2,310.00	Preparation of Argument
27/Apr/17	2984928	415 TB	1.80	330.00	594.00	Preparation of Argument
01/May/17	2991647	415 TB	5.00	330.00	1,650.00	Drafting Argument
02/May/17	2991649	415 TB	6.30	330.00	2,079.00	Drafting Argument
03/May/17	2991650	415 TB	2.50	330.00	825.00	Drafting Argument
03/May/17	2991653	415 TB	3.50	330.00	1,155.00	Drafting Argument
04/May/17	2991656	415 TB	7.00	330.00	2,310.00	Drafting Arguments
15/May/17	2995422	415 TB	6.00	330.00	1,980.00	Drafting Arguments
16/May/17	2995424	415 TB	6.50	330.00	2,145.00	Drafting Arguments
17/May/17	2995425	415 TB	2.30	330.00	759.00	Reviewing and revising Arguments
18/May/17	2997119	415 TB	1.00	330.00	330.00	Finalizing BOMA's Written Submission (Argument) for Union
27/Sep/17	3070846	415 TB	0.70	330.00	231.00	Reviewing Decision and Order
18/Oct/17	3079889	415 TB	2.20	330.00	726.00	Reviewing Rate Order and Accounting Orders and preparing Comments
TOTAL TIME			201.15		62,964.00	

#### DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
30/Nov/16	6967804	7		11.99	16:11 TB Courier: Blizzard# 7527381 ONTARIO ENERGY-2300 Yonge St-Julie M.
24/Feb/17	7106614	7		19.98	09:02 TB Courier: Blizzard# 7560670 ONTARIO ENERGY-2300 Yonge St-sarah s
27/Feb/17	7106666	7		11.99	11:02 TB Courier: Blizzard# 7561470 Ontario Energy Board-2300 Yonge St-Pat P.
18/May/17	7233661	7		11.99	10:05 TB Courier: Blizzard# 7596553 ONT ENERGY BOARD-2300 Yonge St-Fatima
19/Oct/17	7502312	7		11.99	11:10 TB Courier: Blizzard# 7655669 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
TOTAL DISB				67.94	

**FOGLER, RUBINOFF**  
**BILLING STATEMENT TO 08/Nov/17**

Payor/Matter: O5619/**168193**  
Ontario Energy Board  
BOMA - Cap and Trade Compliance  
Plans (Combined Proceeding): Enbridge  
Gas Distribution Inc. (EB-2016-0300),  
Union Gas Limited (EB-2016-0296) and  
Natural Resource Gas Limited (EB-2016-  
0330)  
Prebill No.: 949474  
Session ID: 548249

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

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MARION FRASER DOCKET

EB-2016-0296 Union Gas Cap and Trade  
 Board File Number

BOMA  
 Party Name

Date	Explanation	Consultant	Fraser & Company				Argument	Total
			Preparation	Attendance TC	Attendance SC	Attendance OH		
7-Feb-17	Review of Application	MEF	4					0
21-Feb-17	Drafting Irs	MEF	6	0				0
20-Mar-17	Review of IRRs	MEF	2	0				2
5-May-17	Meeting re Argument	MEF	1					
Total			13	0	0	0	0	13

MARION FRASER DOCKET

EB-2016-0300 Enbridge Cap and Trade			BOMA					
Board File Number			Party Name					
Date	Explanation	Consultant	Fraser & Company				Argument	Total
			Preparation	Attendance TC	Attendance SC	Attendance OH		
7-Feb-17	Review of Application	MEF	4					4
21-Feb-17	drafting Irs	MEF	4	0				4
20-Mar-17	Review of IRRs	MEF	2	0				2
5-May-17	Meeting to discuss Argument	MEF	1					1
	Review of draft argument		2					2
								0
								0
Total			13	0	0	0	0	13

						21	1130 16:31		
44	752-7277	1 Ret	1130 15:22	Fogler Rubinoff 77 King St. West	INDUSTRY CANADA 151 Yonge St	CZS - 153929	received parvin 1130 16:16	12.10	Q
45	752-7292	3 (nd)	1130 15:29	Fogler Rubinoff 77 King St. West	CBV COLLECTION SERVICES 100 Sheppard Ave E (Nort)	RMR - 165438	Vanee 1201 08:40	14.85	I
46	752-7296	3 (nd)	1130 15:32	Fogler Rubinoff 77 King St. West	GERALD BRUNT 128 Byron St N (Whit)	RM - 165438	Karen 1201 08:06	41.26	+44
47	752-7303	3 (nd)	1130 15:36	Fogler Rubinoff 77 King St. West	HMOEQUITY BANK 1881 Yonge St	RMR - 167019	Tina Osborne 1201 08:34	9.08	K
48	752-7307	3 (nd)	1130 15:38	Fogler Rubinoff 77 King St. West	JOHNSTON MONTGOMERY 201 Byron St S (Whit)	JMJ - 061753	Erin 1201 08:06	41.26	+44
49	752-7317	4	1130 15:40	Fogler Rubinoff 77 King St. West	Canadian Imperial Bank of Comm 1 City Centre Dr (Miss)	DFH - 095610	Nick V 1201 11:40	10.89	17
50	752-7322	3 (nd)	1130 15:42	Fogler Rubinoff 77 King St. West	Trinity Development Group Inc. 3250 Bloor St W (Eto)	SAC - 155193	Leah 1201 11:28	13.20	17
51	752-7341	1 (nd)	1130 15:56	Fogler Rubinoff 77 King St. West	SAX LAWYERS 1255 Bay St	BEF - 002814	gail/gail 1130 17:15	11.00	666
52	752-7346	4	1130 15:58	Fogler Rubinoff 77 King St. West	DIMAURO LAW PROFESSIONAL 155 Rexdale Blvd (Eto)	BR - 167029	Marrisa 1201 11:07	10.89	17
53	752-7364	0 Ret	1130 16:10	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	ACC - 999999	Bary 1130 17:06	15.00	B
54	752-7381	4	1130 16:25	Fogler Rubinoff 77 King St. West	ONTARIO ENERGY 2300 Yonge St	TB - 168193	Julie M. 1201 07:46	10.89	K
55	752-7403	0 Ret	1130 16:53	Fogler Rubinoff 77 King St. West	ROYAL BANK 200 Bay St	GM - 146576	Barry 1130 17:19	15.00	B
							SubTotal	1018.04	
							HST	132.34	
Download report for this date range							<b>Total</b>	<b>1150.38</b>	

# Fogler Rubinoff

## Blizzard Courier Orders

### 2017.02.24

Created: 20170302 14:43:40 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	756-0561	0	0224 08:10	CANADA POST 222 Bay St	Fogler Rubinoff 77 King St. West	MLR - 999999	parvln 0224 08:33	9.02	B
2	756-0566	0	0224 08:18	Fogler Rubinoff 77 King St. West	HIRSH LUXURY DEVELOPMENTS INC 200 Russell Hill Rd	ADL - 155495	richard 0224 09:33	19.80	69
3	756-0567	0	0224 08:19	Fogler Rubinoff 77 King St. West	DLA PIPER CANADA 100 King St W	JBG - 167812	Angelia 0224 08:45	9.02	B
4	756-0569	1	0224 08:24	Fogler Rubinoff 77 King St. West	CITY OF TORONTO FIRE SERVICES 77 Elizabeth St	DS - 162283	vicky 0224 09:08	6.05	666
5	756-0570	1	0224 08:26	Fogler Rubinoff 77 King St. West	college of physician & surgeon 80 College St	CRD - 032020	carl 0224 09:27	6.05	666
6	756-0655	1	0224 09:50	Fogler Rubinoff 77 King St. West	Garfinkle Biderman LLP 1 Adelaide St E	BR - 166911	Lisa 0224 10:55	6.05	B
7	756-0659	0	0224 09:53	Fogler Rubinoff 77 King St. West	the city of vaughan 2141 Major Mackenzie Dr (Vaug)	GM - 165215	malilla 0224 11:33	68.48	26
8	756-0663	1	0224 09:56	Fogler Rubinoff 77 King St. West	heathwood homes 245 Yorkland Blvd (Nort)	GM - 165209	Teresa 0224 11:46	29.15	+87
9	756-0668	1	0224 09:58	Fogler Rubinoff 77 King St. West	BBS SECURITIES INC 4100 Yonge St (Nort)	RMH - 123385	alice tsai 0224 11:58	22.00	Y
10	756-0670	1	0224 09:59	Fogler Rubinoff 77 King St. West	ONTARIO ENERGY 2300 Yonge St	TB - 168193	sarah s 0224 11:19	18.15	Y
11	756-0673	0	0224 10:02	Fogler Rubinoff 77 King St. West	GOLDMAN SLOAN 480 University Ave	RMR - 167886	Jodi 0224 10:46	9.02	555
12	756-0678	0	0224 10:04	Fogler Rubinoff 77 King St. West	SUPERIOR COURT 330 University Ave	TJA - 164127	Ross 0224 10:42	9.02	555
13	756-0681	1	0224 10:05	Fogler Rubinoff 77 King St. West	MACKIE RESEARCH 199 Bay St	RM - 167782	Kay 0224 10:24	6.05	B
14	756-0693	0 Ret	0224 10:11	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	AT - 164707	parvin 0224 10:41	15.00	B
15	756-0695	0 Ret	0224 10:12	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	AT - 164707	Daneil-parvin 0224 10:42	15.00	B
16	756-0698	1	0224 10:15	Fogler Rubinoff 77 King St. West	Rubenstein Siegel 1200 Sheppard Ave E (Nort)	JBS - 168316	Bernadette 0224 12:19	29.15	49
17	756-0702	4	0224 10:17	Fogler Rubinoff 77 King St. West	TORONTO SMALL COURT 47 Sheppard Ave E (Nort)	JSP - 166617	Lubna 0227 09:25	10.89	I
18	756-0752	4	0224 10:58	Fogler Rubinoff 77 King St. West	BOTNICK & BOTNICK 2300 Finch Ave W (Nort)	GM - 165262	emily 0227 12:58	10.89	69
19	756-0754	4	0224 11:01	Fogler Rubinoff 77 King St. West	SASITHARAN LAW PROFESSIONA COR 10 Milner Business Crt (Scar)	GM - 165263	Hend 0227 13:55	10.89	55
20	756-0759	4	0224 11:03	Fogler Rubinoff 77 King St. West	L PETER CLYNE 1595 16th Ave (Rich)	JBG - 164485	Mila 0227 09:44	16.78	22
21	756-0765	4	0224 11:04	Fogler Rubinoff 77 King St. West	THE CASTLE LAWYERS 2355 Derry Rd E (Miss)	GM - 165213	L__Lyn 0227 11:55	10.89	17
22	756-0833	1	0224 11:28	Fogler Rubinoff 77 King St. West	Bennett Gold LLP 150 Ferrand Dr (Nort)	ved - 132756	joyce 0224 13:05	22.00	35
23	756-0877	3 (nd)	0224 12:07	Fogler Rubinoff 77 King St. West	CANADIAN PROCESS SERVING INC 1300 King St E (Osha)	IPK - 168197	Gall 0227 12:14	48.13	55
	756-		0224	Fogler Rubinoff 77	DOUGLAS STRELSHIK	DKM -	Dianna		

# Fogler Rubinoff

## Blizzard Courier Orders

### 2017.02.27

Created: 20170302 14:44:07 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	756-1230	0	0227 08:04	CANADA POST 222 Bay St	Fogler Rubinoff 77 King St. West	MLR - 999999 Lbs: 25 \$3.75	parvin 0227 08:52	12.77	B
2	756-1249	1	0227 08:22	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 100 King St W	VW - 124395	winsom 0227 08:51	6.05	B
3	756-1251	2	0227 08:24	Fogler Rubinoff 77 King St. West	OSLER HOSKIN 100 King St W	KWM - 141933	Lo yola 0227 08:57	4.51	B
4	756-1346	0	0227 09:50	Fogler Rubinoff 77 King St. West	community trust company 2350 Matheson Blvd E (Miss)	br - 168446	Linda 0227 11:40	54.45	56
5	756-1377	3	0227 10:14	Fogler Rubinoff 77 King St. West	Harinder Singh Gahir 373 Steeles Ave W (Bram)	GM - 162613	Menjot 0227 16:28	33.28	38
6	756-1379	1	0227 10:15	Fogler Rubinoff 77 King St. West	Oncorp Direct 1033 Bay St	ACC - 999999	Vivian 0227 11:54	6.05	555
7	756-1420	3	0227 10:47	Fogler Rubinoff 77 King St. West	JACK F S LEE 4168 Finch Ave E (Scar)	GM - 146374	Vicky 0227 15:38	18.15	37
8	756-1466	1	0227 11:18	Fogler Rubinoff 77 King St. West	LAW SOCIETY OF UPPER CANA 130 Queen St W	ACC - 999999	Ellie 0227 12:31	6.05	B
9	756-1470	4	0227 11:25	Fogler Rubinoff 77 King St. West	Ontario Energy Baord 2300 Yonge St	TB - 168193	Rat P. 0227 15:07	10.89	K
10	756-1560	1	0227 12:12	Fogler Rubinoff 77 King St. West	Ontario Motor Vechicle Industr 65 Overlea Blvd	JMJ - 164294	Yoel 0227 14:54	18.15	37
11	756-1562	4	0227 12:14	Fogler Rubinoff 77 King St. West	ROBERT ROSE LAW OFFICE 414 North Service Rd E (Oakv)	GM - 162582	Liz F/Liz F 0228 09:20	18.70	17
12	756-1571	4	0227 12:23	Fogler Rubinoff 77 King St. West	compugen inc 100 Via Renzo Dr (Rich)	CRD - 071044	Debbie 0228 08:42	16.78	22
13	756-1574	4	0227 12:25	Fogler Rubinoff 77 King St. West	Town of Richmond Hill 225 East Beaver Creek Rd (Rich)	BR - 171706 Pieces: 3 Extra Charge: \$5.00	Domenic 0228 09:44	21.78	22
14	756-1590	0	0227 12:46	Fogler Rubinoff 77 King St. West	INTER WIDE INVESTMENTS LIMITED 170 Brockport Dr (Etob)	MLM - 131247	Foroula 0227 15:07	54.45	38
15	756-1602	0	0227 13:09	Fogler Rubinoff 77 King St. West	CANADIAN SHAREOWNER INVESTMENT 862 Richmond St W	LKS - 999999	Jason G 0227 13:43	14.85	45
16	756-1607	0	0227 13:12	Fogler Rubinoff 77 King St. West	TD CANADA TRUST 4880 Tahoe Blvd (Miss)	AP - 168618	T Dorjee 0227 14:32	54.45	45
17	756-1636	4	0227 13:50	Fogler Rubinoff 77 King St. West	LISA M BOLTON PROFESSIONAL COR 1276 Cleaver Dr (Oakv)	CRD - 168720	Mail B(ap(Par (9: 0228 19:42	18.70	17
18	756-1643	4	0227 13:59	Fogler Rubinoff 77 King St. West	BILL AND YVETTE MOORE 60 Ken Laushway Ave (Stou)	JMJ - 171948	Yvette M 0228 09:06	22.00	29
19	756-1651	0	0227 14:07	Fogler Rubinoff 77 King St. West	DLA PIPER 100 King St W	JBG - 167812	Scott 0227 14:17	9.02	B
20	756-1653	4	0227 14:09	Fogler Rubinoff 77 King St. West	LANDLORD AND TENANT BOARD 79 St Clair Ave E	SDC - 155860	Erica 0228 08:55	8.53	K
21	756-1676	0 Ret	0227 14:30	Fogler Rubinoff 77 King St. West	BMO 100 King St W	ACC - 999999	kathelyn-Barry 0227 16:07	15.00	B



# Fogler Rubinoff

## Blizzard Courier Orders

### 2017.05.18

Created: 20170523 15:17:31 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	759-6441	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	13.52	B
2	759-6473	1 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
3	759-6485	1	0518 09:12	Fogler Rubinoff 77 King St. West	COLLIERS INT 1140 Bay St	RBM - 144402	Lauren 0518 10:12	6.05	K
4	759-6487	0 Ret	0518 09:13	Fogler Rubinoff 77 King St. West	ROYAL BANK 200 Bay St	LC - 164516	All-Barry 0518 09:50	15.00	B
5	759-6490	3	0518 09:15	Fogler Rubinoff 77 King St. West	HEATHWOOD HOMES 245 Yorkland Blvd (Nort)	LC - 164516	Teresa 0518 11:40	14.58	+87
6	759-6503	1	0518 09:35	Fogler Rubinoff 77 King St. West	WESTMOUNT GUARABTEE SER 600 Cochrane Dr (Mark)	LN - 122822	Aisha 0518 11:40	45.38	+87
7	759-6553	4	0518 10:28	Fogler Rubinoff 77 King St. West	ONT ENERGY BOARD 2300 Yonge St	TB - 168193	Fatima 0518 13:18	10.89	Z
8	759-6574	2	0518 10:45	Fogler Rubinoff 77 King St. West	CIBC WORLD MARKETS 150 Bloor St W	JBG - 002820	Molly/Molly 0518 15:27	4.51	Z
9	759-6580	1	0518 10:51	Fogler Rubinoff 77 King St. West	TORONTO PARKING AUTHORITY 33 Queen St E	RM - 102156	Tess 0518 11:56	6.05	B
10	759-6584	1	0518 10:56	Fogler Rubinoff 77 King St. West	FUSE MARKETING 379 Adelaide St W	SRH - 086002	Beth 0518 12:47	6.05	555
11	759-6586	1	0518 10:58	Fogler Rubinoff 77 King St. West	COLLIERS INT 181 Bay St	CRD - 171041	Mary 0518 11:42	6.05	B
12	759-6643	4	0518 11:43	Fogler Rubinoff 77 King St. West	CITY OF VAUGHAN 2141 Major Mackenzie Dr (Vaug)	GM - 134013	Maliha 0519 11:25	16.78	29
13	759-6683	4	0518 12:12	Fogler Rubinoff 77 King St. West	PALLET VALO 77 City Centre Dr (Miss)	SRH - 084677 Lbs: 20 \$3.00	MaryAnn 0519 11:05	13.89	17
14	759-6721	3 (nd)	0518 12:44	Fogler Rubinoff 77 King St. West	GOTTARDO GROUP 277 Pennsylvania Ave (Conc)	JW - 157429	Carmela 0519 10:50	33.28	29
15	759-6723	4	0518 12:48	Fogler Rubinoff 77 King St. West	SHELDON RAKOWSKY 1183 Finch Ave W (Nort)	HDR - 999999	joanne 0519 10:49	10.89	69
16	759-6785	0 Ret	0518 14:13	Fogler Rubinoff 77 King St. West	BNS 40 King St W	MDR - 171361	Elenna-Barry 0518 15:33	15.00	B
17	759-6794	0 Ret	0518 14:24	Fogler Rubinoff 77 King St. West	BMO 100 King St W	ACC - 999999	Justin-Barry 0518 15:33	15.00	B
18	759-6797	0 Ret	0518 14:25	Fogler Rubinoff 77 King St. West	HSBC 70 York St	ACC - 999999	Mostafa-Barry 0518 16:44	15.00	B
19	759-6844	0 Ret	0518 15:01	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	BR - 171706	Janel-Barry 0518 16:45	15.00	B
20	759-6846	1 Ret	0518 15:03	Fogler Rubinoff 77 King St. West	INDUSTRY CANADA 151 Yonge St	CSZ - 156965	Sarah-Barry 0518 16:53	12.10	B
21	759-6856	4	0518 15:13	Fogler Rubinoff 77 King St. West	TRINITY DEVELOPMNT 3250 Bloor St W (Etob)	MSW - 112168	Pat B 0519 11:26	10.89	17
22	759-6857	1	0518 15:15	Fogler Rubinoff 77 King St. West	DALE LESSMAN 181 University Ave	AP - 173048	Loitza 0518 15:32	6.05	B
23	759-6860	4	0518 15:17	Fogler Rubinoff 77 King St. West	SECOND DIMENSION 175 Galaxy Blvd (Etob)	MBN - 173385	Karen C 0519 11:00	10.89	17

## Fogler Rubinoff Blizzard Courier Orders 2017.10.19

Created: 20171025 12:30:48 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent	
1	765-5486	0	1019 07:39	canada post 222 Bay St	Fogler Rubinoff 77 King St. West	mlr - 999999 Pieces: 2 Lbs: 30 \$4.50	parvin 1019 08:44	12.00	B	
2	765-5509	2	1019 08:21	Fogler Rubinoff 77 King St. West	LAURENTIAN BANK OF CANADA 130 Adelaide St W	dfh - 173476	christopher 1019 09:10	4.51	B	
3	765-5538	0 Ret	1019 09:17	Fogler Rubinoff 77 King St. West	Garfinkle Biderman LLP 1 Adelaide St E	CRD - 054115	lisa-Barry 1019 10:49	18.04	B	
4	765-5542	0 Ret	1019 09:20	Fogler Rubinoff 77 King St. West	ROYAL BANK 200 Bay St	GM - 164453 Pieces: 2	Barry 1019 10:49	15.00	B	
5	765-5544	1	1019 09:21	Fogler Rubinoff 77 King St. West	MATTHEW HARRIS 100 Sheppard Ave W (Nort)	MAD - 144365	Christina 1019 11:46	29.15	F	
6	765-5559	0	1019 09:37	Fogler Rubinoff 77 King St. West	CHANG SCHOOL/HEASLIP HOUSE 297 Victoria St	LPB - 999999 Lbs: 25 \$3.75	dan.f(reception) 1019 10:58	12.77	33	
7	765-5647	2	1019 10:52	Fogler Rubinoff 77 King St. West	WEATMOUNT GUARANTEE SERVICE IN 600 Cochrane Dr (Mark)	VW - 175597	12.57time/Aisha 1020 16:26	34.10	96	
8	765-5650	4	1019 10:59	Fogler Rubinoff 77 King St. West	ONTARIO ENERGY BOARD 2300 Yonge St	TB - 175596 Pieces: 2	Fatima 1019 13:38	10.89	E	
9	765-5669	4	1019 11:14	Fogler Rubinoff 77 King St. West	ONTARIO ENERGY BOARD 2300 Yonge St	TB - 168193	Fatima 1019 13:37	10.89	E	
10	765-5725	1	1019 11:54	Fogler Rubinoff 77 King St. West	GOODMANS 333 Bay St	WRM - 164582	paul 1019 12:37	6.05	B	
11	765-5792	1	1019 13:25	Fogler Rubinoff 77 King St. West	FTI CONULTING 79 Wellington St W	MAD - 144374	kate 1019 13:51	6.05	B	
12	765-5809	4	1019 13:56	Fogler Rubinoff 77 King St. West	TRINITY DEV 3250 Bloor St W (Etob)	JBG - 143815	Pat 1020 09:10	10.89	93	
13	765-5810	4	1019 13:58	Fogler Rubinoff 77 King St. West	DESIGN SCIENCE CORP 1550 Kingston Rd (Pick)	CRD - 141835	rolah 1020 08:37	15.40	33	
14	765-5815	0 Ret	1019 14:11	Fogler Rubinoff 77 King St. West	BANK OF SCOTIA 40 King St W	RMR - 175795	dalia-parvin 1019 15:05	15.00	B	
15	765-5849	4	1019 14:50	Fogler Rubinoff 77 King St. West	mrrrobert peccia 253 Oxford St (Rich)	smg - 999999	Fdoor 1020 08:35	16.78	22	
16	765-5888	4	1019 15:33	Fogler Rubinoff 77 King St. West	BVGLAZING SYSTEMS INC 131 Caldari Rd (Conc)	CRD - 136860 Pieces: 2 Lbs: 40 \$6.00	kelly 1020 13:03	22.78	69	
17	765-5892	2 (nd)	1019 15:36	Fogler Rubinoff 77 King St. West	homEquity bank 1881 Yonge St	RMR - 175795	anne 1020 08:56	13.75	Y	
18	765-5895	2 (nd)	1019 15:39	Fogler Rubinoff 77 King St. West	FIRSTSERVICE CORPORATION 1140 Bay St	CRD - 171039	deanna 1020 10:02	4.51	666	
19	765-5911	0 Ret	1019 15:52	Fogler Rubinoff 77 King St. West	TORONTO DOMINION BANK 55 King St W	ACC - 999999	Good night 1019 17:37	15.00	B	
20	765-5949	2 (nd)	1019 16:30	Fogler Rubinoff 77 King St. West	Abrahamse Berkis Pinto LLP 2 St Clair Ave W	SS - 133825	matens 1020 09:05	8.25	Y	
21	765-5966	3 (nd)	1019 16:59	Fogler Rubinoff 77 King St. West	PANAGO PIZZA 109 ATLANTIC AVE	SAC - 168081	Alexandra 1020 11:34	9.08	26	
22	765-5972	3 (nd)	1019 17:39	CONCIERGE 66 Collier St	BRIARLANE RENTAL PROP 85 Spy Crt (Mark)	SHS - 144412	mariana 1020 15:49	26.68	96	
								SubTotal	317.57	
								HST	41.28	
Download report for this date range								<b>Total</b>	<b>358.85</b>	