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November 16, 2017

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 163660

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-2016-0160: Hydro One Networks Inc., Transmission Cost of Service Application

Pursuant to the Board's Decision and Order dated November 9, 2017, please find enclosed herewith BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc: Erin Henderson, HONI (*via email*)
Gordon M. Nettleton, McCarthy Tétrault (*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.
- 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- 2016-0160 Process: HONI Transmission Cost of Service Application
Party: BOMA Affiant's Name: Tom Brett
HST Number: R119420859 HST Rate Ontario: 13.00%
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.

Tom Brett
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)

David Levanovic
Commissioner for taking Affidavits

David Levanovic

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0160 Process: HONI Transmission Cost of Service Application

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	156,288.00
Disbursements	\$	49.01
HST	\$	20,323.81
Total Cost Claim	\$	176,660.82

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Debbie Dey
77 King Street West, Suite 3000
PQ 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>2016-0160</u>	Process: <u>HONI Transmission Cost of Service Application</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1971"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
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
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	42.70	\$ 330.00	\$ 14,091.00	\$ 1,831.83	\$ 15,922.83
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	136.00	\$ 330.00	\$ 44,880.00	\$ 5,834.40	\$ 50,714.40
Oral Hearing					
Preparation	165.90	\$ 330.00	\$ 54,747.00	\$ 7,117.11	\$ 61,864.11
Attendance	71.00	\$ 330.00	\$ 23,430.00	\$ 3,045.90	\$ 26,475.90
Other Conferences					
Preparation	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$138,798.00	\$ 18,043.74	\$ 156,841.74

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



File # EB- 2016-0160

Process: HONI Transmission Cost of Service Application

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier		\$ 49.01	\$ 6.37	\$ 55.38
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ 49.01	\$ 6.37	\$ 55.38

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0160</u>	Process: <u>HONI Transmission Cost of Service Application</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Marion Fraser</u>
SERVICE PROVIDER TYPE (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
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	8.00	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
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	45.00	\$ 330.00	\$ 14,850.00	\$ 1,930.50	\$ 16,780.50
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 17,490.00	\$ 2,273.70	\$ 19,763.70

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0160

Process: HONI Transmission Cost of Service Application

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 # 949914 Session: 548452 Bill to: 10/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: 28/Apr/16

PAYOR NAME & ADDRESS
Hydro One Networks Inc.
483 Bay Street, 7th Floor South
Toronto, ON
M5G 2P5
Canada
Attn: Erin Henderson

PAYOR: H2100 MAIN
BILL: H2100 MAIN

Matter: 163660
BOMA – HONI Transmission
Cost of Service Application

ACCOUNT APPROVAL

Thomas Brett

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT	FEE CREDIT ALLOCATION	CODE	INIT
17/Oct/17	Thomas Brett	420.60	138,798.00	[] AS DOCKETED	415	TB
TOTAL UNBILLED FEES			420.60	138,798.00	[] 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
06/Feb/17	7	Courier & Delivery	Y	53.94			
TOTAL UNBILLED DISB				53.94	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY

TD Cdn Blended B1 \$0.00

MATTER BILLING SNAPSHOT

	FEES	DISBURSEMENTS	GST	TOTAL
BILLED TO DATE	1,815.00	0.00	235.95	2,050.95
PAID TO DATE	1,815.00	0.00	235.95	2,050.95
BILLED WRITE OFFS	0.00	0.00	0.00	0.00
BALANCE DUE	0.00	0.00	0.00	0.00

UNBILLED WRITE OFFS

DATE W/O # FEES DISB

Payor/Matter: H2100/**163660**
Hydro One Networks Inc.
BOMA – HONI Transmission Cost of
Service Application
Prebill No.: 949914
Session ID: 548452

LAST BILL DATE: 28/Apr/16
LAST BILLED TO DATE: 28/Apr/16
FILE LAWYER: Brett, Thomas
ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
Hydro One Networks Inc.
483 Bay Street, 7th Floor South
Toronto, ON M5G 2P5
CANADA

PAYOR DEFAULT ADDRESS
483 Bay Street, 7th Floor South
Toronto, ON
M5G 2P5
Henderson, Erin

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>
28/Jul/16	2835205	415 TB	1.00	330.00	330.00	Reviewing evidence
03/Aug/16	2836641	415 TB	1.00	330.00	330.00	Reviewing evidence
04/Aug/16	2836757	415 TB	5.50	330.00	1,815.00	Reviewing evidence
05/Aug/16	2836760	415 TB	7.00	330.00	2,310.00	Reviewing evidence; Preparing IRs
08/Aug/16	2838346	415 TB	7.00	330.00	2,310.00	Reviewing evidence; Preparing IRs
09/Aug/16	2838356	415 TB	8.40	330.00	2,772.00	Reviewing evidence; Preparing IRs
10/Aug/16	2840622	415 TB	7.50	330.00	2,475.00	Reviewing evidence; Preparing IRs
11/Aug/16	2840632	415 TB	5.30	330.00	1,749.00	Preparation of IRs
27/Sep/16	2865848	415 TB	2.50	330.00	825.00	Reviewing evidence
28/Sep/16	2865850	415 TB	2.50	330.00	825.00	Reviewing evidence and IRRs
29/Sep/16	2867955	415 TB	1.50	330.00	495.00	Reviewing evidence
02/Oct/16	2867959	415 TB	1.50	330.00	495.00	Reviewing evidence
05/Oct/16	2872277	415 TB	4.50	330.00	1,485.00	Reviewing evidence
06/Oct/16	2872279	415 TB	3.00	330.00	990.00	Reviewing evidence
08/Oct/16	2874823	415 TB	1.50	330.00	495.00	Reviewing evidence
17/Oct/16	2874826	415 TB	5.80	330.00	1,914.00	Reviewing evidence
18/Oct/16	2874827	415 TB	6.70	330.00	2,211.00	Reviewing evidence
19/Oct/16	2878076	415 TB	5.50	330.00	1,815.00	Reviewing evidence
20/Oct/16	2878090	415 TB	7.10	330.00	2,343.00	Reviewing evidence and IRRs
21/Oct/16	2878093	415 TB	7.00	330.00	2,310.00	Reviewing evidence and IRRs; Preparing for Hearing
24/Oct/16	2880409	415 TB	7.00	330.00	2,310.00	Reviewing evidence and preparing for Hearing
25/Oct/16	2880417	415 TB	7.00	330.00	2,310.00	Reviewing evidence and IRRs; Preparing for Hearing
26/Oct/16	2880420	415 TB	5.00	330.00	1,650.00	Reviewing IRRs; Preparing for Hearing
27/Oct/16	2883223	415 TB	6.00	330.00	1,980.00	Reviewing IRRs; Preparing for Hearing
28/Oct/16	2883228	415 TB	7.20	330.00	2,376.00	Reviewing evidence and IRRs; Preparing for Hearing
31/Oct/16	2883244	415 TB	0.40	330.00	132.00	Preparation for Hearing
01/Nov/16	2883247	415 TB	4.10	330.00	1,353.00	Preparation for Hearing
02/Nov/16	2884336	415 TB	0.70	330.00	231.00	Reviewing IRRs; Preparing for Hearing
03/Nov/16	2884339	415 TB	0.40	330.00	132.00	Reviewing Motion Decision
03/Nov/16	2884343	415 TB	2.30	330.00	759.00	Reviewing IRRs; Preparing for Hearing
08/Nov/16	2890114	415 TB	7.00	330.00	2,310.00	Reviewing evidence; Preparing for Hearing
09/Nov/16	2890118	415 TB	6.00	330.00	1,980.00	Reviewing IRRs; Preparing for Hearing
13/Nov/16	2890135	415 TB	0.50	330.00	165.00	Preparation for Hearing
15/Nov/16	2892249	415 TB	2.50	330.00	825.00	Preparation for Hearing
18/Nov/16	2895505	415 TB	1.60	330.00	528.00	Preparation for Hearing
20/Nov/16	2895510	415 TB	5.00	330.00	1,650.00	Preparation for Hearing
23/Nov/16	2900589	415 TB	8.00	330.00	2,640.00	Preparation for Hearing
24/Nov/16	2900590	415 TB	3.50	330.00	1,155.00	Preparation for Hearing
24/Nov/16	2900592	415 TB	7.50	330.00	2,475.00	Attending Hearing
25/Nov/16	2900594	415 TB	2.00	330.00	660.00	Preparation for Hearing

**FOGLER, RUBINOFF
BILLING STATEMENT TO 10/Nov/17**

Payor/Matter: H2100/**163660**
Hydro One Networks Inc.
BOMA – HONI Transmission Cost of
Service Application
Prebill No.: 949914
Session ID: 548452

LAST BILL DATE: 28/Apr/16
LAST BILLED TO DATE: 28/Apr/16
FILE LAWYER: Brett, Thomas
ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
Hydro One Networks Inc.
483 Bay Street, 7th Floor South
Toronto, ON M5G 2P5
CANADA

PAYOR DEFAULT ADDRESS
483 Bay Street, 7th Floor South
Toronto, ON
M5G 2P5
Henderson, Erin

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
25/Nov/16	2900595	415 TB	7.00	330.00	2,310.00	Attending Hearing
28/Nov/16	2900596	415 TB	2.00	330.00	660.00	Preparation for Hearing
28/Nov/16	2900598	415 TB	6.50	330.00	2,145.00	Attending Hearing
29/Nov/16	2900599	415 TB	1.50	330.00	495.00	Preparation for Hearing
29/Nov/16	2900600	415 TB	7.50	330.00	2,475.00	Attending Hearing
30/Nov/16	2903667	415 TB	7.00	330.00	2,310.00	Preparation for cross-examinations at Hearing
01/Dec/16	2903693	415 TB	1.40	330.00	462.00	Preparation for Hearing
01/Dec/16	2903695	415 TB	7.00	330.00	2,310.00	Attending Hearing
02/Dec/16	2903698	415 TB	2.00	330.00	660.00	Preparation for Hearing
02/Dec/16	2903700	415 TB	7.00	330.00	2,310.00	Attending Hearing
04/Dec/16	2903701	415 TB	5.50	330.00	1,815.00	Preparation for Hearing
05/Dec/16	2903707	415 TB	1.50	330.00	495.00	Preparation for Hearing
05/Dec/16	2903708	415 TB	7.00	330.00	2,310.00	Attending Hearing
06/Dec/16	2903710	415 TB	1.70	330.00	561.00	Preparation for Hearing
06/Dec/16	2903711	415 TB	8.00	330.00	2,640.00	Attending Hearing
07/Dec/16	2905680	415 TB	6.50	330.00	2,145.00	Preparation for Hearing
08/Dec/16	2905682	415 TB	3.50	330.00	1,155.00	Preparation for Hearing
08/Dec/16	2905683	415 TB	4.00	330.00	1,320.00	Attending Hearing
09/Dec/16	2905694	415 TB	4.50	330.00	1,485.00	Preparation for Hearing
11/Dec/16	2906717	415 TB	1.00	330.00	330.00	Reviewing Transcripts
12/Dec/16	2906719	415 TB	1.00	330.00	330.00	Preparation for Hearing
12/Dec/16	2906721	415 TB	6.00	330.00	1,980.00	Attending Hearing
14/Dec/16	2918128	415 TB	1.50	330.00	495.00	Preparation for Hearing
14/Dec/16	2918129	415 TB	3.50	330.00	1,155.00	Attending Hearing
15/Dec/16	2918042	415 TB	8.00	330.00	2,640.00	Reviewing Transcript; Preparing Argument
16/Dec/16	2918074	415 TB	6.00	330.00	1,980.00	Preparation of Argument
19/Dec/16	2918076	415 TB	6.00	330.00	1,980.00	Preparation of Argument
20/Dec/16	2918077	415 TB	6.00	330.00	1,980.00	Preparation of Argument
21/Dec/16	2918078	415 TB	7.00	330.00	2,310.00	Preparation of Argument
22/Dec/16	2934949	415 TB	6.00	330.00	1,980.00	Preparation of Argument
23/Dec/16	2934950	415 TB	6.20	330.00	2,046.00	Preparation of Argument
24/Dec/16	2934952	415 TB	8.50	330.00	2,805.00	Preparation of Argument
26/Dec/16	2934954	415 TB	1.50	330.00	495.00	Preparation of Argument
30/Dec/16	2934955	415 TB	4.20	330.00	1,386.00	Preparation of Argument
31/Dec/16	2934956	415 TB	3.70	330.00	1,221.00	Preparation of Argument
02/Jan/17	2934957	415 TB	3.50	330.00	1,155.00	Preparation of Argument
03/Jan/17	2934958	415 TB	4.10	330.00	1,353.00	Preparation of Argument
04/Jan/17	2934959	415 TB	3.10	330.00	1,023.00	Preparation of Argument
05/Jan/17	2934962	415 TB	5.20	330.00	1,716.00	Preparation of Argument
06/Jan/17	2934963	415 TB	4.40	330.00	1,452.00	Preparation of Argument
07/Jan/17	2934966	415 TB	3.70	330.00	1,221.00	Preparation of Argument
08/Jan/17	2934968	415 TB	3.90	330.00	1,287.00	Preparation of Argument

**FOGLER, RUBINOFF
BILLING STATEMENT TO 10/Nov/17**

Payor/Matter: H2100/**163660**
Hydro One Networks Inc.
BOMA – HONI Transmission Cost of
Service Application
Prebill No.: 949914
Session ID: 548452

LAST BILL DATE: 28/Apr/16
LAST BILLED TO DATE: 28/Apr/16
FILE LAWYER: Brett, Thomas
ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
Hydro One Networks Inc.
483 Bay Street, 7th Floor South
Toronto, ON M5G 2P5
CANADA

PAYOR DEFAULT ADDRESS
483 Bay Street, 7th Floor South
Toronto, ON
M5G 2P5
Henderson, Erin

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
30/Jan/17	2934975	415 TB	7.10	330.00	2,343.00	Reviewing and revising Argument
31/Jan/17	2934977	415 TB	7.40	330.00	2,442.00	Reviewing and revising Argument
01/Feb/17	2934978	415 TB	8.50	330.00	2,805.00	Finalizing Argument
02/Feb/17	2934984	415 TB	6.50	330.00	2,145.00	Finalizing Argument
03/Feb/17	2934988	415 TB	8.50	330.00	2,805.00	Finalizing Argument
05/Feb/17	2934991	415 TB	4.00	330.00	1,320.00	Finalizing Argument
06/Feb/17	2934997	415 TB	3.00	330.00	990.00	Finalizing Argument and filing of same
16/Oct/17	3079863	415 TB	1.50	330.00	495.00	Reviewing Draft Rate Order
17/Oct/17	3079873	415 TB	3.50	330.00	1,155.00	Reviewing Draft Rate Order
TOTAL TIME			420.60		138,798.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
11/Aug/16	6809358	7		11.99	16:08 TB Courier: Blizzard# 7482880 ontario energy-2300 Yonge St-...../Ketiane
01/Feb/17	7052063	7		11.99	16:02 TB Courier: Blizzard# 7551759 ontario energy-2300 Yonge St-Swuh
06/Feb/17	7067313	7		29.96	10:02 TB Courier: Blizzard# 7553116 ONTARIO ENERGY BOARD-2300 Yonge St-sarah duncan
TOTAL DISB				53.94	

TRUST HISTORY TO 09/Nov/17

DATE	TYPE	PAYOR/PAYEE	AMOUNT	DESCRIPTION	AUDIT
TD Cdn Blended					
Invested:					
Total Invested:			<u>0.00</u>		
Available:					
09/Aug/16	CR	Hydro One Networks Inc.	2,050.95	To pay our account.	1830610
10/Aug/16	CH	Fogler Rubinoff LLP, in trust	(2,050.95)	To pay account 216-05759 Carol	CH#10069490
Total Available:			<u>0.00</u>		
BALANCE IN TD Cdn Blended			0.00		
CLOSING BALANCE – ALL TRUST			0.00		

ACCOUNTS RECEIVABLE HISTORY TO 09/Nov/17

BILL #	TYPE	DATE	FEES	DISB	TAX	TOTAL	PAYOR	PAYOR/COMMENT	AUDIT
21605759	BL	28/Apr/16	1,815.00	0.00	235.95	2,050.95	H2100		1796191
21605759	CR	10/Aug/16	(1,815.00)	0.00	(235.95)	(2,050.95)	H2100	Fogler Rubinoff in trust	1830956
TOTAL OUTSTANDING						\$0.00			

MARION FRASER DOCKET

Board File Number EB-2016-0160 Party Name BOMA

Date	Explanation	Consultant	Preparation	Fraser & Company			Argument	Total
				Attendance TC	Attendance SC	Attendance OH		
10/3/2016	Review of Evidence	MEF	4					
10/4/2016	Review of Evidence	MEF	4					
11/21/2016	Review of IRRs	MEF	6					
11/22/2016	Review of Related Reports	MEF	6					
11/30/2016	Review of Transcripts	MEF	2					
12/1/2016	Review of Transcripts	MEF	3					
12/2/2016	Review of Transcripts	MEF	2					
12/5/2016	Review of Transcripts	MEF	2					
12/6/2016	Review of Transcripts	MEF	2					
19/12/2016	Analysis for Argument	MEF	4					
20/12/2016	Analysis for Argument	MEF	4					
21/12/2016	Analysis for Argument	MEF	4					
22/12/2016	Analysis for Argument	MEF	6					
23/12/2016	Analysis for Argument	MEF	4					

Total 53 0 0 0 0 53

124/748-3172

	2723		14:19	West	Queen St W (Bram)	155168	0812 13:39		
103	748-2755	0 Ret	0811 14:47	Fogler Rubinoff 77 King St. West	HSBC BANK 70 York St	ACC - 999999	jannet-parvin 0811 17:00	15.00	B
104	748-2764	1	0811 14:55	Fogler Rubinoff 77 King St. West	GOODMANS 333 Bay St	LES - 161051	Maria 0811 15:33	6.05	B
105	748-2766	0	0811 14:58	Fogler Rubinoff 77 King St. West	HYDRO ONE NETWORK INC 483 Bay St	AYS - 163446	Juan 0811 15:42	9.02	B
106	748-2791	4	0811 15:23	Fogler Rubinoff 77 King St. West	Brampton east fedral Liberal A 9 fringetree rd (Bram)	RH - 999999	slit betweebdoor 0812 13:07	16.78	29
107	748-2801	1 Ret	0811 15:27	Fogler Rubinoff 77 King St. West	INDUSTRY CANADA 151 Yonge St	csz - 165164	monika-parvin 0811 17:03	12.10	B
108	748-2803	4	0811 15:33	Fogler Rubinoff 77 King St. West	RIOCAN REAL ESATE 2300 Yonge St	JBG - 153015	Seautag 0811 17:18	10.89	F
109	748-2807	4	0811 15:36	Fogler Rubinoff 77 King St. West	saberwood homes 40 Snidercroft Rd (Conc)	ADL - 163867	gloria 0812 13:34	16.78	69
110	748-2828	0 Ret	0811 15:49	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	ACC - 999999	kandy-parvin 0811 17:07	15.00	B
111	748-2831	0 Ret	0811 15:53	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	RMR - 165358	syril-parvin 0811 17:35	15.00	B
112	748-2841	0 Ret	0811 15:59	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	AYS - 165100	parvin/kandy-parvin/kandy-parvin 0812 00:24	15.00	B
113	748-2877	1 (nd)	0811 16:29	Fogler Rubinoff 77 King St. West	TORONTO REGIONAL CONSERVATION 101 Exchange Ave (Conc)	KM - 162944	krystal 0812 09:05	58.58	29
114	748-2879	1 (nd)	0811 16:30	Fogler Rubinoff 77 King St. West	TECHNICAL STANDARDS AND SAFET 345 Carlingview Dr (Eto)	AYS - 161520	j sarney 0812 08:55	36.30	93
115	748-2880	4	0811 16:31	Fogler Rubinoff 77 King St. West	ontario energy 2300 Yonge St	TB - 163660/Ketiane 0811 17:12	10.89	F
116	748-2884	4	0811 16:36	Fogler Rubinoff 77 King St. West	Belsito LAW 1 West Pearce St (Rich)	KWM - 153923	Woods 0812 09:34	16.78	22
117	748-2897	2 (nd)	0811 16:55	Fogler Rubinoff 77 King St. West	OLUBIMPE AYENI MEDICINE PROFES 679 Davis Dr (Newm)	AJF - 131695	Daniel 0812 10:23	64.08	22
118	748-2904	0 Ret	0811 17:01	Fogler Rubinoff 77 King St. West	CIBC BANK 199 Bay St	AYS - 165100		15.00	B
119	748-3049	1	0812 10:02	Fogler Rubinoff 77 King St. West	Goldman Sloan Nash & Harber LL 480 University Ave	les - 154788	Jodi 0812 10:20	6.05	K
120	748-3053	2	0812 10:04	Fogler Rubinoff 77 King St. West	C/O FERMA FOOD PRODUCTS 44 Atomic Ave (Eto)	TJA - 161553	Maura C 0812 13:06	19.25	60
121	748-3057	4	0812 10:05	Fogler Rubinoff 77 King St. West	TD WATERHOUSE 3500 Steeles Ave E (Mark)	SAB - 152085	Rajan 0815 10:25	13.48	22
122	748-3090	0	0812 10:37	Fogler Rubinoff 77 King St. West	RIDOUT & MAYBEE LLP 250 University Ave	MG - 157046	melissa 0812 10:56	9.02	B
123	748-3111	3	0812 10:57	Fogler Rubinoff 77 King St. West	Chen Law Office 3621 Highway 7 (Mark)	JBS - 145590	Claire W 0812 14:23	26.68	37

	1596		13:51	King St. West	Harber LL 480 University Ave	161219	0201 14:11		
23	755-1615	0 Ret	0201 14:13	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 100 King St W	ACC - 999999	Gowri-Barry 0201 15:02	18.04	B
24	755-1617	0 Ret	0201 14:14	Fogler Rubinoff 77 King St. West	HSBC BANK 70 York St	ACC - 999999	Janathan-Barry 0201 15:03	15.00	B
25	755-1619	1	0201 14:15	Fogler Rubinoff 77 King St. West	CANADA POST 77 King St W	MLR - 999999	Barry 0201 15:01	6.05	B
26	755-1626	4	0201 14:37	Fogler Rubinoff 77 King St. West	2004900 ONT INC 247 Kingsdale Ave (Nort)	CRD - 054810	M Holesh 0202 11:49	10.89	29
27	755-1630	4	0201 14:39	Fogler Rubinoff 77 King St. West	ACTIVE EXHAUST CORP 1865 Birchmount Rd (Scar)	CRD - 054810	Judea 0202 11:45	10.89	+44
28	755-1651	0	0201 15:01	Fogler Rubinoff 77 King St. West	MERIDIAN CREDIT UNION 797 Milner Ave (Scar)	LN - 167935	Smith 0201 16:14	59.95	56
29	755-1655	1 (nd)	0201 15:06	Fogler Rubinoff 77 King St. West	HAASTOWN 170 West Beaver Creek Rd (Rich)	LN - 167935	Bonnick 0202 09:25	58.58	29
30	755-1664	1 Ret	0201 15:10	Fogler Rubinoff 77 King St. West	INDUSTRY CANADA 151 Yonge St	CZS - 154371	sarah-Barry 0201 15:48	12.10	B
31	755-1678	4	0201 15:31	Fogler Rubinoff 77 King St. West	DAVID LIANG PROFESSIONAL CORP 3636 Steeles Ave E (Mark)	AYS - 166671	lisa 0202 10:51	13.48	29
32	755-1681	3 (nd)	0201 15:41	Linton Law Pro Corp. 182 Queen St W (Bram)	Fogler Rubinoff 77 King St. West	JBG - 162566	Parveen 0202 10:32	33.28	49
33	755-1683	4	0201 15:42	Fogler Rubinoff 77 King St. West	fct insurance company 2235 Sheridan Garden Dr (Oakv)	DFH - 171366	Kafia(M Room) 0202 10:38	18.70	17
34	755-1686	4	0201 15:47	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 119 Spadina Ave	CRD - 145203	Samantha 0202 11:40	3.30	555
35	755-1698	0 Ret	0201 15:57	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 100 King St W	LN - 122822	Gowri-parvin 0201 16:00	15.00	B
36	755-1701	0 Ret	0201 15:58	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	ACC - 999999	Bill-Barry 0201 16:34	15.00	B
37	755-1725	4	0201 16:20	Fogler Rubinoff 77 King St. West	Marc Anthony Cosmetics 190 Pippin Rd (Conc)	CRD - 151022 Pieces: 2 Lbs: 50 \$7.50	arwen 0202 12:24	24.28	69
38	755-1733	0 Ret	0201 16:26	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	RMR - 168618 Pieces: 3	Marc-parvin3 0201 17:12	15.00	B
39	755-1743	0 Ret	0201 16:31	Fogler Rubinoff 77 King St. West	CIB C BANK 199 Bay St	GM - 146452	Hailey-parvin 0201 17:19	15.00	B
40	755-1745	0 Ret	0201 16:33	Fogler Rubinoff 77 King St. West	ROYAL BANK 200 Bay St	GM - 164497	Mohammad-Barry 0201 17:21	15.00	B
41	755-1753	0 Ret	0201 16:39	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	BR - 168627	parvin 0201 17:04	15.00	D
42	755-1754	0 Ret	0201 16:41	Fogler Rubinoff 77 King St. West	ROYAL BANK 200 Bay St	ET - 168218	Mohammad-parvin 0201 17:25	15.00	B
43	755-1759	4	0201 16:45	Fogler Rubinoff 77 King St. West	ontario energy 2300 Yonge St	TB - 163660	Swuh 0202 09:40	10.89	F
44	755-1769	0	0201 16:51	Fogler Rubinoff 77 King St. West	CANADA POST 77 King St W	MLR - 999999	David 0201 17:27	9.02	B
45	755-1773	4	0201 16:57	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 6780 Meadowvale Town Centre Ci (Miss)	VW - 168616	Fram 0202 10:44	10.89	17
46	755-1774	3 (nd)	0201 17:02	Fogler Rubinoff 77 King St. West	NORMAN WATSON LEGAL PROFESSION 983 King St W (HAMI)	VW - 171250	Carrie/Carrie 0202 10:36	70.68	17
								SubTotal	926.39
								HST	120.43

Fogler Rubinoff

Blizzard Courier Orders

2017.02.06

Created: 20170215 14:58:37 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	755-3041	1	0206 08:16	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	VW - 171077	Jordan 0206 08:34	6.05	B
2	755-3042	1	0206 08:17	Fogler Rubinoff 77 King St. West	Home Trust 145 King St W	RMR - 166414	mercedes 0206 08:49	6.05	B
3	755-3044	1	0206 08:18	Fogler Rubinoff 77 King St. West	TORONTO CITY HALL 100 Queen St W	DS - 162283	Pico 0206 09:07	6.05	B
4	755-3045	1	0206 08:19	Fogler Rubinoff 77 King St. West	TORONTO HYDRO 14 Carlton St	DS - 162283	Didi 0206 09:10	6.05	F
5	755-3047	1	0206 08:21	Fogler Rubinoff 77 King St. West	DRAGONFLY CAPITAL CORP 2 Bloor St E	CRD - 043668	Ridee 0206 09:32	11.00	F
6	755-3048	0	0206 08:27	CANADA POST 222 Bay St	Fogler Rubinoff 77 King St. West	MLR - 999999 Pieces: 2 Lbs: 25 \$3.75	parvin 0206 08:30	12.77	B
7	755-3049	0	0206 08:31	Fogler Rubinoff 77 King St. West	MR MICHAEL APPLETON 1166 Bay St	MHA - 982146	Neil 0206 09:25	9.02	F
8	755-3080	2	0206 09:25	Fogler Rubinoff 77 King St. West	ravinderpal pal singh gulati 7916 Hurontario St (Bram)	GM - 162566	Beena 0206 12:22	44.00	+44
9	755-3111	0 Ret	0206 10:08	Fogler Rubinoff 77 King St. West	TORONTO DOMINION BANK 55 King St W	AT - 171358	Rebecca 0206 11:07	15.00	B
10	755-3114	0 Ret	0206 10:09	Fogler Rubinoff 77 King St. West	CIBC 199 Bay St	AT - 171358	Betel-Barry 0206 11:09	15.00	B
11	755-3116	0	0206 10:11	Fogler Rubinoff 77 King St. West	ONTARIO ENERGY BOARD 2300 Yonge St	TB - 163660	sarah duncan 0206 11:16	27.23	Y
12	755-3124	4	0206 10:15	Fogler Rubinoff 77 King St. West	PARADISE DEVELOPMENTS 625 Cochrane Dr (Mark)	JBG - 153588	Pamela 0206 16:20	13.48	22
13	755-3143	1	0206 10:33	Fogler Rubinoff 77 King St. West	AIRD & BERLIS 181 Bay St	CAD - 146909	kelly 0206 10:49	6.05	B
14	755-3154	1	0206 10:41	Fogler Rubinoff 77 King St. West	freed development 552 Wellington St W	LW - 165847 Pieces: 2 Lbs: 40 \$6.00	Mary 0206 11:23	12.05	56
15	755-3172	1	0206 10:52	Fogler Rubinoff 77 King St. West	Grand Palace 9251 Yonge St (Rich)	LN - 122822 Lbs: 20 \$3.00	samantha 0206 12:10	61.58	96
16	755-3175	1	0206 10:54	Fogler Rubinoff 77 King St. West	MR JONATHAN SHIM 439 University Ave	IWB - 163622	Scott 0206 11:57	6.05	555
17	755-3179	0	0206 10:58	Fogler Rubinoff 77 King St. West	DAVID LIANG PROFESSIONAL CORP 3636 Steeles Ave E (Mark)	AYS - 166671 Pieces: 2	lisa 0206 11:47	53.63	96
18	755-3223	1	0206 11:35	Fogler Rubinoff 77 King St. West	CIBC BANK 199 Bay St	DFH - 166531	Fran 0206 11:49	6.05	B
19	755-3241	0	0206 11:46	Fogler Rubinoff 77 King St. West	DAVID LIANG PROFESSIONAL CORP 3636 Steeles Ave E (Mark)	AYS - 166671	lisa 0206 12:51	53.63	10
20	755-3273	1	0206 12:05	Fogler Rubinoff 77 King St. West	TD TOWER 66 Wellington St W	MLM - 157079	Jian 0206 12:23	6.05	B
21	755-3278	4	0206 12:07	Fogler Rubinoff 77 King St. West	.first canadian title 2235 Sheridan Garden Dr (Oakv)	MLM - 157079	Kafia (M Room) 0207 12:09	18.70	17
22	755-	1	0206	Fogler Rubinoff	ontario labour relations board 505	SAB -	roy	6.05	666