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September 6, 2018

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 180816

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-2017-0336: Hydro One Networks Inc., Motion to Review and Vary
EB-2016-0160 Decision and Order dated September 28, 2017**

Please find enclosed herewith BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

A handwritten signature in blue ink, reading 'Tom Brett' with a stylized flourish at the end.

Thomas Brett

TB/dd

Encls.

cc: All Parties (*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.

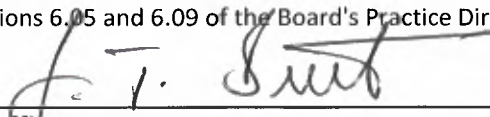
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2017-0336</u>	Process: <u>HONI Motion to Review and Vary</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 <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <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 September 6/18.
(date)



Commissioner for taking Affidavits
Max Redijn

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0336

Process: HONI Motion to Review and Vary

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	363.00
Disbursements	\$	18.15
HST	\$	49.55
Total Cost Claim	\$	430.70

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- 2017-0336

Process: HONI Motion to Review and Vary

Party: BOMA

Service Provider Name: Tom Brett

<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">1971</p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; padding: 2px; text-align: center;">37</p>	<p>Hourly Rate: \$330</p>	<p>HST Rate Charged (enter %): 13.0%</p>
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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	1.10	\$ 330.00	\$ 363.00	\$ 47.19	\$ 410.19
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		\$ 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			\$ 363.00	\$ 47.19	\$ 410.19

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



File # EB- 2017-0336

Process: HONI Motion to Review and Vary

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 18.15	\$ 2.36	\$ 20.51
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 18.15	\$ 2.36	\$ 20.51

Prebill # 996545 Session: 578342 Bill to: 31/Aug/18

Client: F1588
Fraser & Company

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

Matter: 180816
BOMA – EB-2017-0336: Hydro
One Networks Inc., Motion to
Review and Vary EB-2016-0160
Decision and Order

FOGLER, RUBINOFF LLP

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

Page 1

PAYOR: H2100 MT01
BILL: H2100 MT01

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>
30/Jan/18	Thomas Brett	1.10	363.00	[] AS DOCKETED	415	TB
TOTAL UNBILLED FEES		1.10	363.00	[] 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>
30/Jan/18	7	Courier & Delivery	Y	19.98			
TOTAL UNBILLED DISB				19.98	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: H2100/**180816**
Hydro One Networks Inc.
BOMA – EB-2017-0336: Hydro One
Networks Inc., Motion to Review and
Vary EB-2016-0160 Decision and Order
Prebill No.: 996545
Session ID: 578342

LAST BILL DATE: NONE
LAST BILLED TO DATE: NONE
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
Engelberg, Michael

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>
30/Jan/18	3146927	415 TB	1.10	330.00	363.00	Reviewing original IRs matching 52 issues in the case
		TOTAL TIME	1.10		363.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
30/Jan/18	7619818	7		19.98	10:01 TB Courier: Blizzard# 7695274 Ontario Energy Board- 2300 Yonge St-fatima
		TOTAL DISB		19.98	

			30 10:24	Rubinoff 77 King St. West Toronto M5K 1G8	365 Bay St Toronto M5H 2V1	18-01-30 10:58	GFK					
40	<u>7695274</u>	1	18-01-30 10:27	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	fatima 18-01-30 13:20	180816 TB	18.15	0	2.36	20.51	
41	<u>7695386</u>	4	18-01-30 11:54	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	planet energy corp 5255 Yonge St North York M2N 6P4	Saman 18-01-31 09:21	171070 RJS	10.89	0	1.42	12.31	
42	<u>7695423</u>	0	18-01-30 12:32	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	C/O FREED DEVELOPMENTS 552 Wellington St W Toronto M5V 2V5	Mary 18-01-30 13:31	176280 LW	9.02	0	1.17	10.19	
43	<u>7695439</u> ASAP PL	0	18-01-30 12:48	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Rebecca 18-01-30 13:30	175522 RMR	15.00	0	1.95	16.95	
44	<u>7695443</u> BY 1;30 PL	0	18-01-30 12:52	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Goldman Sloan Nash & Haber LLP 480 University Ave Toronto M5G 1V2	Jedi 18-01-30 13:26	175522 RMR	9.02	0	1.17	10.19	
45	<u>7695456</u>	4	18-01-30 13:01	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	BDO CANADA LTD 1 City Centre Dr Mississauga L5B 1M2	Franca 18-01-31 12:00	176882 VWD	10.89	0	1.42	12.31	
46	<u>7695478</u>	0	18-01-30 13:26	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ALTERNA SAVINGS 800 Bay St Toronto M5S 3A9	Angela 18-01-30 15:40	171879 FM	9.02	0	1.17	10.19	
47	<u>7695506</u>	0	18-01-30 14:07	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	BANK OF MONTREAL 100 King St W Toronto M5X *** RET \$7.50	Charles-parvin 18-01-30 15:40	999999 ACC	15.00	0	1.95	16.95	
48	<u>7695507</u>	0	18-01-30 14:07	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	HSBC BANK 70 York St Toronto M5J 1S9 RET \$7.50	kurshana-parvin 18-01-30 15:42	999999 ACC	15.00	0	1.95	16.95	
49	<u>7695551</u>	0	18-01-30 15:07	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	SUPERIOR COURT OF JUSTICE 330 University Ave Toronto M5G 1R7	Ross 18-01-30 15:38	176949 KB	9.02	0	1.17	10.19	
50	<u>7695553</u>	1	18-01-30 15:12	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	INDUSTRY CANADA 151 Yonge St Toronto M5C 2W7 RET \$6.05	Bunnet-parvin 18-01-30 16:01	156227 CSZ	12.10	0	1.57	13.67	
51	<u>7695569</u> GU	4	18-01-30 15:20	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	PANANE INVESTMENTS INC 7 Glencairn Ave Toronto M4R 1M6	mail slot 18-01-31 10:53	981925 CRD	10.89	0	1.42	12.31	
52	<u>7695578</u> BY 12:00 PL	2 ND	18-01-30 15:26	Fogler Rubinoff 77 King St.	SUPON ENTERPRISES 3950 14th Ave	Shawn 18-01-31 10:13	999999 IT	34.10	0	4.43	38.53	