# MICHAEL R. BUONAGURO

**Barrister and Solicitor** 

September 27, 2018

#### DELIVERED BY EMAIL

Ms. Kirsten Walli Board Secretary Ontario Energy Board P.O. Box 2319 26<sup>th</sup> Floor 2300 Yonge Street Toronto, ON M4P 1E4

Dear Ms. Walli,

# **RE:** EB-2018-0013: Union Gas Limited Kingsville Transmission Project Leave to Construct Application

Please find enclosed the cost claim submitted on behalf of the Ontario Greenhouse Vegetable Growers in the above noted proceeding.

We ask that the approved costs be paid to Michael Buonaguro by check at the following address:

24 Humber Trail Toronto, Ontario M6S 4C1

Yours very truly,

1/2

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.

#### 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-	<mark>2018</mark>	-0013		Process:	Union Gas Kin	gsville Transmissio	<mark>on Project L</mark>	eave To Construct
Party:	Onta	rio Greenhouse Vegetable (	Growers	Af	fiant's Name:	Michael Buonagu	uro	
HST Numbe	r:	82029 2415 RT0001 Full Registrant Unregistered Other				<b>T Rate Ontario:</b> ying Non-Profit Tax Exempt		

		Affidavit	davit				
I, Michael Buona	guro	, 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 n	<b>ne</b> at the City/Town of	Toronto			
in the Province/State of	Ontario	, on	27-09-2018		
			(date)		



## Detail of Fees and Disbursements Being Claimed

File # EB-	2018-0013			Process:	Uni	on Gas King	sville	e Transmissi	ion Pi	oject Leave To Con
Party:	Ontario Greenhouse Vegetable Gr	owers		Service	Prov	vider Name:	Mic	<mark>hael Buona</mark>	<mark>guro</mark>	
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	(check one)	ned	ar Called to Bar 2002 vithin previou	] s 24 i			npleted Years of Relevant 1 Hourly Rate: ged (enter %):	Exper 6	-
		Statement of		-	-		1			_
Dur h		Hours	Но	ourly Rate		Subtotal		HST		Total
Pre-hearing	g Conference		ć	200.00	<u>د</u>		6		ć	
	Preparation Attendance		\$ \$	290.00 290.00	\$ \$	-	\$ \$	-	\$ \$	-
Technical C			Ş	290.00	Ş	-	ې ا	-	Ş	
recificare	Preparation		\$	290.00	\$	_	\$	_	\$	
	Attendance		\$	290.00	\$	_	\$	_	\$	
Interrogato			Ŧ		+		· ·		Ŧ	
	Preparation	1.00	\$	290.00	\$	290.00	\$	37.70	\$	327.70
	Responses		\$	290.00	\$	-	\$	-	\$	-
Issues Conf										
	Preparation		\$	290.00	\$	-	\$	-	\$	-
	Attendance		\$	290.00	\$	-	\$	-	\$	-
ADR - Settle	ement Conference									
	Preparation		\$	290.00	\$	-	\$	-	\$	-
	Attendance		\$	290.00	\$	-	\$	-	\$	-
	Proposal Preparation		\$	290.00	\$	-	\$	-	\$	-
Argument			<u> </u>							
	Preparation	5.00	\$	290.00	\$	1,450.00	\$	188.50	\$	1,638.50
Oral Hearin			4	000.05	4				-	
	Preparation		\$	290.00	\$	-	\$	-	\$	-
Other Carl	Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conf			ć	200.00	<u>د</u>		6		ć	
	Preparation		\$	290.00	\$ ¢	-	\$ ¢	-	\$	-
Caco Marca	Attendance		\$ \$	290.00 170.00	\$ ¢	-	\$ \$	-	\$ \$	-
Case Mana	gement		Ş	170.00	\$	-	Ş	-		-
TOTAL SER	VICE PROVIDER FEES				\$	1,740.00	\$	226.20	\$	1,966.20



### Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0013

Process: Union Gas Kingsville Transmission Project Leave To Cons

Party: Ontario Greenhouse Vegetable Gr

Service Provider Name:

Michael Buonaguro

Stater	ment 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:	\$ -	\$-	\$-



## Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0013		Process:	Union Gas Kingsville Transmission Project Leave To Construct				
Party:	Ontario Greenhouse Vege	table Growers					
	Sur	nmary of Fees	and Disburse	ments Being Claimed			
Legal/consultant/other fees \$			1,740.00				
Disbursem	ents	\$	-				
HST		\$	226.20				
<b>Total Cost</b>	Claim	\$	1,966.20	-			
		Ра	yment Inform	nation			
		-					
Make cheque payable to:		to: Michael I	Buonaguro				
Send payment to this address:		ess: 24 Humb					
			M6S 4C1				

### Michael R. Buonaguro Barrister and Solicitor 24 Humber Trail Toronto, Ontario M6S 4C1

	Ph:(416) 767-1666	Fax:(416) 767-1666		
Ontario Greenh	ouse Vegetable Growers		Septen	nber 27, 2018
Attention:			File #: Inv #:	05-434 686
RE: Unio	n Gas Ltd. Kingsville Transmission Reinf	Forcement Project		
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-07-18	Review application.	1.00	290.00	MRB
Aug-12-18	Review application and submissions, dr submissions.	aft 5.00	1,450.00	MRB
	Totals	6.00	\$1,740.00	
	Total GST on Fees		226.20	
	Total Fee & Disbursements		-	\$1,966.20
	Balance Now Due		-	\$1,966.20
TAX ID Numbe	er 830059879			
Total GST	\$226.20			