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December 6, 2018

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 180904

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-2017-0319: Enbridge Gas Distribution Inc., Application for Renewable Natural Gas Enabling Program and Geothermal Energy Service Program

Please find enclosed herewith BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc: Shelly-Anne Connell, OEB (*via email*)
Shuo Zhang, OEB (*via email*)
Lawren Murray, OEB (*via email*)
Andrew Mandyam, EGD (*via email*)
David Stevens, Aird & Berlis (*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.

File # EB- 2017-0319 Process: EGD Renewable Natural Gas Program
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.

[Signature]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto
in the Province/State of Ontario, on December 6, 2018
(date)

[Signature]
Commissioner for taking Affidavits
63862 U

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0319 Process: EGD Renewable Natural Gas Program

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	24,486.00
Disbursements	\$	19.97
HST	\$	3,185.78
Total Cost Claim	\$	27,691.75

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Debbie Dey
77 King Street West, Suite 3000
P.O. Box 95, TD Centre North Tower
Toronto, ON M5K 1G8

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0319</u>	Process: <u>EGD Renewable Natural Gas Program</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"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="38"/>
Consultant <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <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	14.60	\$ 330.00	\$ 4,818.00	\$ 626.34	\$ 5,444.34
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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	37.60	\$ 330.00	\$ 12,408.00	\$ 1,613.04	\$ 14,021.04
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 17,226.00	\$ 2,239.38	\$ 19,465.38

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



File # EB- 2017-0319

Process: EGD Renewable Natural Gas Program

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 19.97	\$ 2.60	\$ 22.57
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 19.97	\$ 2.60	\$ 22.57

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0319</u>	Process: <u>EGD Renewable Natural Gas Program</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="38"/>
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	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Attendance	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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	10.00	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 7,260.00	\$ 943.80	\$ 8,203.80

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



File # EB- 2017-0319

Process: EGD Renewable Natural Gas Program

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 # 1007107 Session: 584896 Bill to: 08/Nov/18

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
Enbridge Gas Distribution Inc.
500 Consumers Road
Toronto, ON
M2J 1P8
Canada
Attn: Andrew Mandyam

PAYOR: E0685 MT04
BILL: E0685 MT04

Matter: 180904
BOMA - EB-2017-0319: Enbridge Gas Distribution Inc., Application for Renewable Natural Gas Enabling Program and Geothermal Energy Service Program

ACCOUNT APPROVAL

Thomas Brett

FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT	FEE CREDIT ALLOCATION	CODE	INIT
22/Oct/18	Thomas Brett	52.20	17,226.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES			52.20	17,226.00	<input type="checkbox"/> 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
28/Aug/18	7	Courier & Delivery	Y	21.99			
TOTAL UNBILLED DISB				21.99	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: E0685/**180904**
 Enbridge Gas Distribution Inc.
 BOMA - EB-2017-0319: Enbridge Gas
 Distribution Inc., Application for
 Renewable Natural Gas Enabling
 Program and Geothermal Energy Service
 Program
 Prebill No.: 1007107
 Session ID: 584896

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Enbridge Gas Distribution Inc.
 500 Consumers Road
 Toronto, ON M2J 1P8
 CANADA

PAYOR DEFAULT ADDRESS
 500 Consumers Road
 Toronto, ON
 M2J 1P8
 Mandyam, Andrew

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
04/Apr/18	3177657	415 TB	3.20	330.00	1,056.00	Reviewing evidence
05/Apr/18	3177662	415 TB	1.80	330.00	594.00	Reviewing evidence
06/Apr/18	3177664	415 TB	1.30	330.00	429.00	Reviewing evidence
08/Apr/18	3177666	415 TB	1.70	330.00	561.00	Reviewing evidence
11/Apr/18	3181797	415 TB	2.10	330.00	693.00	Reviewing evidence
12/Apr/18	3181805	415 TB	0.70	330.00	231.00	Reviewing evidence
30/Apr/18	3189836	415 TB	1.20	330.00	396.00	Reviewing evidence
01/Jun/18	3209369	415 TB	1.40	330.00	462.00	Reviewing evidence
10/Jun/18	3214147	415 TB	1.20	330.00	396.00	Reviewing evidence
27/Jun/18	3226664	415 TB	1.30	330.00	429.00	Reviewing evidence
26/Jul/18	3241424	415 TB	2.10	330.00	693.00	Drafting Argument
10/Aug/18	3247369	415 TB	3.50	330.00	1,155.00	Preparation of Argument
13/Aug/18	3250580	415 TB	2.10	330.00	693.00	Reviewing evidence and IRRs; Preparing Argument
14/Aug/18	3250590	415 TB	5.20	330.00	1,716.00	Reviewing evidence
15/Aug/18	3250596	415 TB	6.10	330.00	2,013.00	Reviewing evidence, IRRs, and Technical Conference Transcripts; Preparing Argument
16/Aug/18	3250599	415 TB	3.50	330.00	1,155.00	Preparation of Argument
17/Aug/18	3252871	415 TB	5.50	330.00	1,815.00	Preparation of Argument
20/Aug/18	3252877	415 TB	4.50	330.00	1,485.00	Preparation of Argument
21/Aug/18	3252881	415 TB	1.90	330.00	627.00	Preparation of Argument
27/Aug/18	3256937	415 TB	1.30	330.00	429.00	Preparation of Argument
22/Oct/18	3289639	415 TB	0.60	330.00	198.00	Reviewing Decision and 2010 Guidelines
TOTAL TIME			52.20		17,226.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
05/Mar/18	7664247	7		11.99	12:03 TB Courier: Blizzard# 7709331 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
28/Aug/18	7894974	7		10.00	14:08 TB Courier: Blizzard# 7779903 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
TOTAL DISB				21.99	

MARION FRASER DOCKET

Board File Number EB-2017-0319

Party Name BOMA

Date	Explanation	Consultant	Fraser & Company				Argument	Total
			Preparation	Attendance TC	Attendance SC	Attendance OH		
5/30/2018	Review Application (Updated)	MEF	6					
6/27/2018	Attendance	MEF		6				
5/4/2018	Review of IRRs	MEF	6					
8/8/2018	Review of Argument in Chief	MEF	1					
8/16/2018	Drafting Argument	MEF	3					
Total			16	6	0	0	0	22

Blizzard Courier Orders

Date Range: 2018-03-05 to 2018-03-05 inclusive

Customer:

Fogler Rubinoff77 King St. West
Toronto
M5K 1G8

Created: Thursday 15th of March 2018 04:46:45 PM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	Fuel SC	HST	Total
1	<u>7708977</u> pick up mall at 8:15am reg-run: 08:00	0	18-03-05 07:38	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinoff 77 King St. West Toronto M5K 1G8 30 lbs \$4.50	Parvin 18-03-05 08:36	999999 mlr	13.52	0	1.76	15.28
2	<u>7709023</u> BY 10:00 PL	0	18-03-05 08:24	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	C/O SHERRARD KUZZ 250 Yonge St Toronto M5B 2L7	Emlm 18-03-05 08:49	168720 IVM	9.02	0	1.17	10.19
3	<u>7709028</u>	1	18-03-05 08:25	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Sidhu Law Professional Corp. 60 Cottrelle Blvd Brampton L6S 0C3	Pamunder 18-03-05 12:23	162731 GM	58.58	0	7.62	66.20
4	<u>7709152</u>	0	18-03-05 10:08	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	GOWLING WLP CANADA 100 King St W Toronto M5X ***	Nieves 18-03-05 10:41	181171 AP	9.02	0	1.17	10.19
5	<u>7709163</u>	0	18-03-05 10:16	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	CIBC WOOD GUNDY 22 Front St W Toronto M5J 2W5	Bernadette 18-03-05 11:15	126851 RAM	9.02	0	1.17	10.19
6	<u>7709202</u> PU TBE BOOK PL	1	18-03-05 10:54	Osler Hoskin and Harcourt LLP 100 King St W Toronto M5X ***	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Parvin 18-03-05 11:32	999999 LIB	6.05	0	0.79	6.84
7	<u>7709302</u>	1	18-03-05 12:01	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	KEITH LOFFLER MCALPINE ARCHITECT 10 ST. MARY ST TORONTO M4Y 1P9	John 18-03-05 13:11	041242 CWS	6.05	0	0.79	6.84
8	<u>7709327</u>	0	18-03-05 12:36	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	CAPITAL TRANSFER AGENCY 390 Bay St Toronto M5H 2Y2	Presnail 18-03-05 13:08	142200 FM	9.02	0	1.17	10.19
9	<u>7709328</u>	0	18-03-05 12:37	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Robins Appleby LLP 120 Adelaide St W Toronto M5H 1T1	Tanisha 18-03-05 13:01	181046 LW	9.02	0	1.17	10.19
10	<u>7709331</u>	4	18-03-05 12:42	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 18-03-06 10:45	180904 TB	10.89	0	1.42	12.31
11	<u>7709334</u>	4	18-03-05 12:44	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	MR MARVIN GIVERTZ 42 Bracondale Hill Rd Toronto M6G 3P4	Resident 18-03-06 10:08	999999 MW	8.53	0	1.11	9.64
12	<u>7709345</u>	0	18-03-05 13:06	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	KRAMER SIMAAN DHILLON 120 Adelaide St W Toronto M5H 1T1	Rose 18-03-05 13:39	121118 MRK	9.02	0	1.17	10.19
13	<u>7709369</u> BOX	0	18-03-05 13:31	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	METROLAND MEDIA GROUP 1 Yonge St Toronto M5E 1E5 25 lbs \$3.75 XCost \$3.00	Ofella/5th fl 18-03-05 14:11	155220 MAD	15.77	0	2.05	17.82
14	<u>7709396</u>	0	18-03-05 14:03	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ECHELON WEALTH PARTNERS 1 Adelaide St E Toronto M5C 2V9	Damain 18-03-05 15:18	176877 FM	9.02	0	1.17	10.19
15	<u>7709412</u>	0	18-03-05 14:17	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	DSA CORPORATE SERVICES 82 Richmond St E Toronto M5C 1P1	Linda 18-03-05 14:54	167534 RAM	9.02	0	1.17	10.19
16	<u>7709413</u>	0	18-03-	Fogler Rubinoff	TD BANK	Rebecca-	181210	15.00	0	1.95	16.95

			13:30	10 Bellair St Toronto M5R 3T8	Toronto M5K 1G8					
43	<u>7779894</u>	0	18-08-28 13:55	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	BANK OF MONTREAL 100 King St W Toronto M5X *** RET \$7.50	Andrea-Barry 18-08-28 16:31	999999 ACC	15.00	1.95	16.95
44	<u>7779897</u>	0	18-08-28 13:58	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	MINDEN GROSS 145 King St W Toronto M5H 4G2	Jeff 18-08-28 14:56	183449 LW	9.02	1.17	10.19
45	<u>7779903</u> BY 4:00 PL	3 ND	18-08-28 14:03	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 18-08-29 11:47	180904 TB	9.08	1.18	10.26
46	<u>7780011</u>	4	18-08-28 15:55	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	DR. CHRIS WOOLLAM 129 Wanita Rd Mississauga L5G 1B7	Laura 18-08-29 09:56	106019 JBS	10.89	1.42	12.31
47	<u>7780014</u> CAN BE LEFT IF NO ONE THERE	4	18-08-28 15:59	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	BURNS ASSOCIATES 21 KING ST W HAMILTON L8P 4W7	Moritz 18-08-29 08:35	172081 BWB	35.48	4.61	40.09
48	<u>7780016</u> BY 5 00	0	18-08-28 16:00	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	BLANEY MCMURTRY 2 Queen St E Toronto M5C 3G5	Sosha 18-08-28 17:06	176874 AMC	9.02	1.17	10.19
49	<u>7780018</u> 3 DEPOSITS	0	18-08-28 16:05	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TORONTO DOMINION BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Guatma-Lipy 18-08-28 16:33	999999 ACC	15.00	1.95	16.95
50	<u>7780022</u> BY 12 00	2 ND	18-08-28 16:09	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	SOLMAR INC 122 Romina Dr Concord L4K 4Z7	chrana 18-08-29 11:34	167600 VW	44.00	5.72	49.72
51	<u>7780038</u> DORSEY	4	18-08-28 16:47	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ZYSMAN FORENSIC ACCOUNTING INC 4580 Dufferin St North York M3H 5Y2	elly 18-08-29 12:30	143521 HSD	10.89	1.42	12.31
52	<u>7780050</u>	4	18-08-28 16:57	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	NISSAN CANADA FINANCIAL SERVICES 5290 Orbitor Dr Mississauga L4W 4Z5	Raychell F 18-08-29 12:26	168739 DFH	10.89	1.42	12.31
53	<u>7780095</u> pick up mail at 8:15am reg-run: 08:00	0	18-08-29 07:28	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Parvin 18-08-29 08:44	999999 mlr	9.02	1.17	10.19
54	<u>7780132</u>	0	18-08-29 08:30	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Alterna Savings & Credit Union 800 Bay St Toronto M5S 3A9	Elaine 18-08-29 09:45	176877 FM	9.02	1.17	10.19
55	<u>7780186</u> WAIT THERE TO FILED DOCUMENT/BIRNG BACK FILED COPY WITH STAMP PL	0	18-08-29 09:48	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	D + H 2 Robert Speck Pky Mississauga L4Z 1H8 RET \$59.95 XCost \$12.00 waiting time	Parvin 18-08-29 13:47	183965 RMR	131.90	17.15	149.05
56	<u>7780197</u> pu for TIFFANIE HILL PL	1	18-08-29 09:57	JAN-PRO 1050 Mcnicoll Ave Scarborough M1W 2L8	Fogler Rubinoff 77 King St. West Toronto M5K 1G8/Parvin 18-08-29 12:23	176242 TH	32.73	4.25	36.98