# MICHAEL R. BUONAGURO

**Barrister and Solicitor** 

January 4, 2019

### 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-2018-0105: Union Gas Limited ESM and D/V Account Clearance

Please find enclosed the cost claim submitted on behalf of the Ontario Greenhouse Vegetable Growers in the above noted proceeding. We apologize for filing the claim late; Board Staff notified us that we were late in filing earlier today, in reviewing my email system I cannot find any evidence that I received the order setting out the cost claim process deadline.

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.

## SILCITO FICESY DOGIN

## **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.

Rate:

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

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-	2018-0105	Process: Union Gas Limited ESM and D/V account clearance
Party:	Ontario Greenhouse Vegetable Grow	ers Affiant's Name: Michael Buonaguro
HST Number	: 82029 2415 RT0001	HST Rate Ontario: 13.00%
	Full Registrant Unregistered Other	Qualifying Non-Profit

			Affidavit			
Ι,	Michael Buonage	uro	, 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
in the Province/State of	Ontario

, on

Toronto 201 January

Commissioner for taking Affidavits

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## Ontario Energy Board COST CLAIM FOR HEARINGS Affidavit and Summary of Fees and Disbursements



#### File # EB- 2018-0105

**Process:** Union Gas Limited ESM and D/V account clearance

Party: Ontario Greenhouse Vegetable Growers

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	4,785.00			
Disbursements	\$	-			
HST	\$	622.05			
Total Cost Claim	\$	5,407.05			

Payment Information						
Make cheque payable to:	Michael Buonaguro					
Send payment to this address:	24 Humber Trail Toronto Ontario M6S 4C1					

## Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0105			Process:	Uni	ion Gas Limit	ted E	SM and D/	/ асс	count clearance
Party: Ontario Greenhouse Vegetable Gr	owers	Service Provider Name: Michael Buonaguro							
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:		hed ded wi	r Called to Bar 2002 ithin previou		months		npleted Years of Relevant 1 Hourly Rate: ged (enter %)	Expe 6	-
	Statement o					1			
Dro bearing Conference	Hours	Ho	urly Rate		Subtotal		HST		Total
Pre-hearing Conference Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Interrogatories								-	
Preparation	2.50	-	290.00	\$	725.00	\$	94.25	\$	819.25
Responses Issues Conference		\$	290.00	\$	-	\$	-	\$	-
Preparation		\$	290.00	\$		\$	_	\$	-
Attendance		\$ \$	290.00	\$		\$	-	\$	
ADR - Settlement Conference		<i>\</i>	230.00			<u> </u>		Ŷ	
Preparation		\$	290.00	\$	-	\$	-	\$	
Attendance	8.00		290.00	\$	2,320.00	\$	301.60	\$	2,621.60
Proposal Preparation	5.50		290.00	\$	1,595.00	\$	207.35	\$	1,802.35
Argument									
Preparation	0.50	\$	290.00	\$	145.00	\$	18.85	\$	163.85
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences		4						-	
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	4,785.00	\$	622.05	\$	5,407.05

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



**File # EB-** 2018-0105

Process:

Union Gas Limited ESM and D/V account clearance

Party: Ontario Greenhouse Vegetable Gr

Service Provider Name:

Michael Buonaguro

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				\$-		
Тахі				\$-		
Accommodation				\$-		
Meals				\$-		
Other:				\$-		
Other:				\$-		
Other:				\$-		
				·		
TOTAL DISBURSEME	NTS:	\$-	\$ -	\$-		

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

	Ph:(416) 767-1666	Fax:(416) 767-1666		
Ontario Greenho	January 4, 2019			
Attention: <b>RE:</b> EB-20	018-0105 Union ESM and Deferral Accou	unts 2018	File #: Inv #:	05-433 694
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-08-18	Review application and IR from other padraft IR.	arties, 2.50	725.00	MRB
Sep-04-18	Attendance at settlement conference via teleconference	8.00	2,320.00	MRB
Sep-05-18	Attendance at settlement confernce via telephone conference.	5.50	1,595.00	MRB
Oct-05-18	Review submissions from BS, letter to B	Board. 0.50	145.00	MRB
	Totals Total GST on Fees	16.50	\$4,785.00 622.05	
	Total Fee & Disbursements		-	\$5,407.05
	Balance Now Due		-	\$5,407.05
TAX ID Number Total GST	r 830059879 \$622.05			