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March 12, 2019

Reply To: Thomas Brett  
Direct Dial: 416.941.8861  
E-mail: tbrett@foglers.com  
Our File No. 185126

**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-2018-0269: Hydro One Networks Inc., 2018 Transmission Revenue Requirement  
and Charge Determinants, Reconsideration of Future Tax Savings Issue**

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Please find enclosed herewith BOMA's Cost Claim.

Yours truly,

**FOGLER, RUBINOFF LLP**

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.
- 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- 2018-0269 Process: HONI 2018 TX Reconsideration of Tax Savings Issue
Party: BOMA Affiant's Name: Debbie Dey on behalf of Tom Brett
HST Number: R119420859 HST Rate Ontario: 13.00%
Full Registrant [checked] Unregistered [ ] Other [ ]
Qualifying Non-Profit [ ] Tax Exempt [ ]

Affidavit

I, Debbie Dey on behalf of 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 (handwritten signature)

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on Mar. 12, 2019 (date)

Commissioner for taking Affidavits (handwritten signature)

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0269 Process: HONI 2018 TX Reconsideration of Tax Savings Issue

Party: BOMA

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	13,266.00
Disbursements	\$	-
HST	\$	1,724.58
<b>Total Cost Claim</b>	<b>\$</b>	<b>14,990.58</b>

**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 North Tower  
Toronto, ON M5K 1G8

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0269</u>	Process: <u>HONI 2018 TX Reconsideration of Tax Savings Issue</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>
<b>SERVICE PROVIDER TYPE</b> (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="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
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	40.20	\$ 330.00	\$ 13,266.00	\$ 1,724.58	\$ 14,990.58
<b>Oral Hearing</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 13,266.00</b>	<b>\$ 1,724.58</b>	<b>\$ 14,990.58</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2018-0269

Process: HONI 2018 TX Reconsideration of Tax Savings Issue

Party: BOMA

Service Provider Name: Tom Brett

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

Prebill # 1028532 Session: 597504 Bill to: 11/Mar/19

**FOGLER, RUBINOFF LLP**

**Client: F1588**  
Fraser & Company

CLIENT LAWYER: Brett, Thomas  
MATTER\_LAWYER: Brett, Thomas

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

PAYOR: H2100 MT01  
BILL: H2100 MT01

**Matter: 185126**  
BOMA - EB-2018-0269: Hydro  
One Networks Inc., 2018  
Transmission Revenue  
Requirement and Charge  
Determinants, Reconsideration of  
Future Tax Savings Issue

**LAWYER ON BILL: Brett, Thomas**  
LAST BILL DATE: NONE

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>
04/Dec/18	Thomas Brett	40.20	13,266.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES		40.20	13,266.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: H2100/**185126**  
 Hydro One Networks Inc.  
 BOMA - EB-2018-0269: Hydro One  
 Networks Inc., 2018 Transmission  
 Revenue Requirement and Charge  
 Determinants, Reconsideration of Future  
 Tax Savings Issue  
 Prebill No.: 1028532  
 Session ID: 597504

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>
21/Nov/18	3309575	415 TB	0.40	330.00	132.00	Reviewing evidence
27/Nov/18	3311552	415 TB	3.70	330.00	1,221.00	Preparation of Submission
28/Nov/18	3316924	415 TB	9.00	330.00	2,970.00	Preparation of Submission
29/Nov/18	3316925	415 TB	8.40	330.00	2,772.00	Preparation of Submission
30/Nov/18	3316926	415 TB	7.40	330.00	2,442.00	Preparation of Submission
03/Dec/18	3316928	415 TB	7.20	330.00	2,376.00	Preparation of Submission
04/Dec/18	3316929	415 TB	4.10	330.00	1,353.00	Preparation of Submission
<b>TOTAL TIME</b>			<b>40.20</b>		<b>13,266.00</b>	