Fogler, Rubinoff LLP

Lawyers

77 King Street West Suite 3000, PO Box 95 TD Centre North Tower Toronto, ON M5K IG8 t: 416.864.9700 | f: 416.941.8852

foglers.com

fogler rubinoff

April 26, 2019

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com

Our File No. 190437

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-2018-0300/0301: Enbridge Gas Inc., Application Disposing Certain Deferral Accounts

Please find enclosed herewith BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Jom Brott per ?

Thomas Brett

TB/dd Encls.

cc:

Josh Wasylyk, OEB (via email) Mona Habashy, OEB (via email)

Dennis O'Leary, Aird & Berlis (via email)

Miriam Seers, Torys (via email) Kevin Culbert, EGD (via email) Adam Stiers, Union (via email)

Marion Fraser, Fraser & Company (via email)

Bala Gnanam, BOMA (via email)

I:\F\Fraser & Company_F1588\190437_BOMA ~ EB-2018-03000301_Union Gas Limi\Documents\Cost Claim\L-Walli.docx



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.

			li	nstructions	
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	"Detail of Fees its Being Claim ly one "Summa im must be su ch consultant/	dian dollars. If app and Disbursements led") is required for a ary of Fees and Disbu pported by a comple analyst must be atta	licable, state ex Rate: Being Claimed ^r each lawyer, an ursements" cov eted Affidavit si iched unless pro	mulas are embedded in the form to assist with the country of initial currency Country: (comprising a "Statement of Fees Being Clayst/consultant and articling student/paratering the whole of the party's cost claim shapped by a representative of the party. (by ided to the Board as prescribed on the Country on Cost Awards, itemized receipts	aimed" and a "Statement of alegal. aould be provided. ost Award Tariff.
File # EB-	2018-0300/	0301		Process: EGI Application Disposing C	Certain Deferral Accounts
Party:	вома			Affiant's Name: Debbie Dey, or	n behalf of Tom Brett
HST Numbe	er: R1194	20859		HST Rate Ontario:	13.00%
		Full Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt	
				Affidavit	
I,				, of the City/Town of	Toronto
1. I am a rep 2. I have exa Being Claime 3. The attach Disbursemer Ontario Ener 4. This cost of described in Signature Sworn or a	mined all of the d", "Statement of Summary of Seing Claim rgy Board processions 6.05 of Affiaht of	the above-noted partie documentation in the documentation of Fees and Disburs and include only costs for and 6.09 of the Board force me at the Ci	support of this aimed" and "Statements Being Costs incurred and the		rs attested to herein. ary of Fees and Disbursements d". ed" and "Statement(s) of e Party's participation in the ee or officer of the Party as
in the Prov	vince/State		Ontario	, on Friday, April (date)	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

	2018-0300/0301		Process:	EGI Application Disposing Certain Deferral Accounts
Party:	вома		,	
	Summa	ry of Fee	s and Disburse	ments Being Claimed
Legal/con	sultant/other fees	\$	18,150.00	
Disbursen	nents	\$	10.89	
HST		\$	2,360.92	
Total Cost	Total Cost Claim		20,521.81	
		F	Payment Inform	nation
	Make cheque payable to:			1-36 (1-16 (10-10-10-10 (10-10-10-10-10-10-10-10-10-10-10-10-10-1
S	Make cheque payable to:	Fogler		1-36 (1-14 (16) (16) (16) (16) (16) (16) (16) (16)
S		Fogler Attn: D	, Rubinoff LLF	
S		Fogler Attn: D	, Rubinoff LLF ebbie Dey g Street West	



File # EB-	2018-0300/0301		Process: EGI Application Disposing Certain Deferral Account					
Party:	ВОМА		Service Pro	vider Name: Tom Brett				
			Year Called to	Completed Years Practising/Years of Relevant				
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience				
	Legal Counsel		1971	38				
	Articling Student/Paralegal			Name of the second seco				
	Consultant			Hourly Rate: \$330				
	Analyst							
	For Consultant/Analyst:	CV atta	ched	HST Rate Charged (enter %): 13.0%				
		☑ CV prov	vided within previous	24 months				

St	atement o	of Fe	es Being	Clai	med		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$		\$ -	\$ -
Technical Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation		\$	330.00	\$	-	\$ -	\$ <u></u>
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	4.00	\$	330.00	\$	1,320.00	\$ 171.60	\$ 1,491.60
Oral Hearing							
Preparation		\$	330.00	\$		\$ -	\$
Attendance		\$	330.00	\$	-	\$ _	\$ -
Other Conferences							
Preparation		\$	330.00	\$		\$ -	\$ _
Attendance		\$	330.00	\$	-	\$ 	\$ -
Case Management				\$	_	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	1,320.00	\$ 171.60	\$ 1,491.60



File # EB-	2018-0300/0301	Process: EGI Ap	oplication Disposing Certain Deferral Account	ts
		-	•	
Party:	BOMA	Service Provider Nar	me: Tom Brett	

				HST	Total	
Scanning/Pho	tocopy			\$ -	\$	-
Printing				\$ 	\$	
Courier	,	\$	10.89	\$ 1.42	\$	12.31
Telephone/Fa	x			\$ -	\$	=
Transcripts			·	\$ -	\$	-
Travel: Air				\$ -	\$	-
Travel: Car				\$ -	\$	
Travel: Rail			-	\$ -	\$	-
Travel (Other)				\$ -	\$	-
Parking				\$ -	\$	_
Taxi			-	\$ -	\$	-
Accommodati	on			\$ 	\$	_
Meals		g i jarat e e e		\$ -	\$	_
Other:				\$ _	\$	_
Other:				\$ -	\$	
Other:				\$ -	\$	-
TOTAL DISBU	RSEMENTS:	\$	10.89	\$ 1.42	\$	12.31



File # EB-	2018-0300/0301		Process: <u>E</u>	GI Application Disposing Certain Deferral Acco	ounts
Party:	ВОМА		Service Pro	vider Name: Marion Fraser	
			Year Called to	Completed Years Practising/Years of Relevant	
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience	
	Legal Counsel			38	
	Articling Student/Paralegal		1		
	Consultant	7		Hourly Rate: \$330	
	Analyst				
	For Consultant/Analyst:	CV atta	ched	HST Rate Charged (enter %): 13.0%	
		CV prov	vided within previous	24 months	

S CONTRACTOR OF THE STATE OF TH	tatement o	f Fe	es Being	Cla	imed		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$
Technical Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ 1	\$ -
Interrogatories							
Preparation	25.00	\$	330.00	\$	8,250.00	\$ 1,072.50	\$ 9,322.50
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	26.00	\$	330.00	\$	8,580.00	\$ 1,115.40	\$ 9,695.40
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ ***
Attendance		\$	330.00	\$	-	\$ -	\$ ••
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ **
Attendance		\$	330.00	\$	_	\$ -	\$
Case Management				\$		\$ -	\$
TOTAL SERVICE PROVIDER FEES				\$	16,830.00	\$ 2,187.90	\$ 19,017.90



File # EB-	2018-0300/0301	Process: EGI Applicat	EGI Application Disposing Certain Deferral Account				
Party:	ВОМА	Service Provider Name:	Marion Fraser				

	Net Cost	HST	То	tal
Scanning/Photocopy		\$ -	\$	-
Printing		\$ -	\$	-
Courier		\$ -	\$	-
Telephone/Fax		\$ -	\$	-
Transcripts		\$ -	\$	-
Travel: Air		\$ -	\$	-
Travel: Car		\$ -	\$	-
Travel: Rail		\$ -	\$	-
Travel (Other):		\$ -	\$	-
Parking		\$ -	\$	-
Taxi		\$ -	\$	_
Accommodation		\$ -	\$	-
Meals		\$ -	\$	-
Other:		\$ -	\$	-
Other:		\$ -	\$	-
Other:		\$ -	\$	-
	A Maria de Caractería de C A maria de Caractería de C			
TOTAL DISBURSEMENTS:	\$	- \$ -	\$	-

Prebill # 1033727 Session: 600929 Bill to: 15/Apr/19
Client: F1588 CLIENT LAWYER: Brett
Fraser & Company MATTER_LAWYER: Brett

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: Kevin Culbert

 Page 1

 PAYOR:
 E0685 MT06

<u>PAYOR:</u> E0685 MT06 <u>BILL:</u> E0685 MT06

ACCOUNT APPROVAL

Thomas Brett

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

related to th

Matter: 190437

Union Gas Limited (now

BOMA - EB-2018-0300/0301:

operating as Enbridge Gas Inc.) and Enbridge Gas Distribution Inc. (now operating as Enbridge Gas Inc.), Joint Application to dispose of balances in certain deferral and variance accounts

LAST ENTRY	TIMEKEEPER	<u>HOURS</u>	<u>AMOUNT</u>		FEE CREDIT ALLOCATION	CODE	INIT
19/Mar/19	Thomas Brett	4.00	1,320.00		[]//O DOOKETED	415	ТВ
	TOTAL UNBILLED FEES	4.00	1,320.00	[] WRITE OFF	<u> напавання может на под под до д</u>		
	PREMIUM (WRITE DOWN)				711111/2/7/2/7/111111111111111111111111		
	TOTAL FEES THIS BILL	<u> </u>					17111111111111111111111111111111111111

UNBILLED DISBURSEMENTS

LAST ENTRY	CODE	DISB. TYPE	<u> SST</u>	<u>AMOUNT</u>	UNBILLED W/O	ANTICIPATED	TOTAL THIS BILL
09/Jan/19	7	Courier & Delivery	Υ	11.99			
		TOTAL UNBILLED	DISB	11.99	[] WRITE OFF		
		TOTAL ADJUSTME	ENTS				
		TOTAL DISB THIS	BILL		4000000		
						A	

TRUST SUMMARY - A Trust was not opened on this Matter

15/Apr/19 09:06:28

FOGLER, RUBINOFF **BILLING STATEMENT TO 15/Apr/19**

Payor/Matter: E0685/190437

Enbridge Gas Distribution Inc. BOMA – EB-2018-0300/0301: Union Gas

Limited (now operating as Enbridge Gas Inc.) and Enbridge Gas Distribution Inc. (now operating as Enbridge Gas Inc.), Joint Application to dispose of balances in certain deferral and variance accounts

related to th

Prebill No.: 1033727 Session ID: 600929

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

Page 2

Toronto, ON M2J 1P8

Culbert, Kevin

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKE	TIMEKEEPER		RATE	<u>AMOUNT</u>	DESCRIPTION
04/Mar/19	3367537	415	TB	0.40	330.00	132.00	Reviewing and submitting BOMA's Written Submission
19/Mar/19	3375851	415	ТВ	3.60	330.00	1,188.00	Reviewing Reply Argument
			TOTAL TIME	4.00		1,320.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE		<u>QUAN</u>	<u>AMOUNT</u>	DESCRIPTION	
09/Jan/19	8044813	7	Courier & Delivery		11.99	11:01 TB Courier: Blizzard# 2300 Yonge St-Fatima	7833949 ontario energy board-

TOTAL DISB

11.99

MARION FRASER DOCKET

	EB-2018-03	00		BOMA Party Name						
Board File Num	nber									
				Fraser & Company				_		
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total		
2/24/2018	Application Review	MEF	7					7		
	Application Review	MEF	4					4		
3/7/2018	Drafting Interrogatories	MEF	2					2		
3/8/2018	Finalizing IRS	MEF	1					1		
4/7/2018	Review IRRs	MEF	5					5		
4/27/2018	Review AIC	MEF					2	2		
4/27/2018	Drafting Argument	MEF					5	5		
4/28/2018	Finalizing Argument	MEF					1	1		
	Review reply Argument	MEF					0.5	0.5		
Total			19	0	0	0	8.5	27.5		

MARION FRASER DOCKET

Board File Number Date Explanation Consultant Prepare						BOM	Α		
Board File Numb	per				Party Name				
			F	raser & Company					
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total	
2/22/2018 A		MEF	6					6	
		MEF	4				_	4	
		MEF	1					1	
		MEF	5					5	
4/26/2018 F	Review AIC	MEF					2_	2	
4/27/2018 E	Drafting Argument	MEF					5_	5	
		MEF					0.5	0.5	
			16	C)	0 0	7.5	23.5	

					Toronto M4P 1E2			1		
91	7833863	1	19-01- 09 11:02	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	BENNET JONES 100 King St W Toronto M5X ***	Karlma 19-01-09 11:52	963361 JBG	6.05	0.79	6.84
92	7833905 ASAP PL	0	19-01- 09 11:22	Forler Publineff	macdonald sager mals 150 York St Toronto M5H 3S5	Susan 19-01-09 11:58	171565 RHS	9.02	1.17	10.19
93	7833914 PU BOXES we are not sure how many boxes.MAILROOM	0	09	fasken martineau dumoulin 333 Bay St Toronto M5H 4G3	Fogler Rubinoff 77 King St. West Toronto M5K 1G8 25 lbs \$3.75	parvin 19-01-09 12:21	184223 ADL	12.77	1.66	14.43
94	7833923	1	19-01- 09 11:38	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	SUNDANCE DEVELOPMENTS CORP 3190 Steeles Ave E Markham L3R 1G9	J koprle 19-01-09 14:23	181762 MAD	45.38	5.9	51.28
95	7833938	0	19-01- 09 11:47	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	208 BLOOR ST WEST INC 162 Cumberland St Toronto M5R 3N5	S Symonds 19-01-09 12:43	999999 LW	19,80	2.57	22.37
96	7833949	4	19-01- 09 11:58	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 19-01-09 14:13	190437 TB	10.89	1.42	12.31
97	783395 3	4	19-01- 09 11:59	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	WAYLAND GROUP 845 Harrington Crt Burlington L7N 3P3	Stephanie D 19-01-10 08:46	184701 ACK	25.30	3.29	28,59
98	7833954	4	19-01- 09 12:01	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Ontario Superior Court 50 Eagle St W Newmarket L3Y 6B1	Dina 19-01-10 08:34	174455 IPK	23.38	3.04	26,42
99	7833957	4	19-01- 09 12:03	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	NEGI SAMSON LLP 15 Werthelm Crt Richmond Hill L4B 3H7	Froxzan 19-01-10 09:14	174455 IPK	16.78	2.18	18.96
100	7833960	4	19-01- 09 12:07	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ACMO 2233 Argentia Rd Mississauga L5N 2X7	Victoria P 19-01-10 10:41	999999 DET	10.89	1.42	12.31
101	<u>7833966</u>	0	19-01- 09 12:21	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	THE LAW SOCIETY OF UPPER 130 Queen St W Toronto M5H 2N6	Connelo 19-01-09 12:36	999 999 TJA	9.02	1.17	10.19
102	7833974	0	09	ONTARIO MOTOR VEHIVCLE INDUSTRY 65 Overlea Blvd Toronto M4H 1P1	Licence Appeal Tribunal 77 Wellesley St W,Toronto Toronto M5K 1G8	Romaine 19-01-09 13:48	190314 JMJ	27.23	3.54	30.77
103	<u>7833984</u> FROM LM	0	19-01- 09 12:43	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	RIOCAN FINANCIAL SERVICES 2300 Yonge St Toronto M4P 1E4	Magoril 19-01-09 14:10	991143 CRD	27.23	3.54	30.77
104	7834010 1 LIGHT BOX	1	19-01- 09 13:22	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TORONTO KIWANIS BOYS & GIRLS CLU 101 Spruce St Toronto M5A 2J3	m.walker 19-01-09 14:48	999999 IKS	6.05	0.79	6.84
105	7834018 PLS DELIVER BY 330	0	19-01- 09 13:35	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	MINISTRY OF FINANCE 33 King St W Oshawa L1H 1A1	Irshad 19-01-09 15:16	184647 AMC	103.95	13.51	117.46
106	7834021	1 ND	19-01- 09 13:39	Fogier Rubinoff 77 King St. West Toronto M5K 1G8	PLANNING & Economic Development Dept 71 Main Street West Hamilton L8P4Y5	L kelly 19-01-10 09:34	185036 AMC	99.83	12.98	112.81
107	7834050	o	19-01- 09 14:20	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	RICKETTS HARRIS 181 University Ave Toronto M5H 2X7	Janey 19-01-09 14:53	175527 RF	9.02	1.17	10.19
108	7834092 BY 12;00 PL	3 ND	19-01- 09 15:09	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	HEALLTY AND SAFE COMMUNITIES 110 KING ST W HAMILTON LBP 456	Denese B 19-01-10 08:43	185036 AMC	70.68	9.19	79.87
	7834097 LEAVE IN MAILBOX IN NOBODY IS AVAILABLE	4	19-01- 09 15:17	Fogler Rubinoff 77 King St. West	A proposed by the proposed by	Rhonda/Rhonda 19-01-10 14:45		10.89	1.42	12,31