

# MICHAEL R. BUONAGURO

Barrister and Solicitor

24 HUMBER TRAIL  
TORONTO, ONTARIO, M6S 4C1  
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April 25, 2019

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

DELIVERED BY EMAIL

Dear Ms. Walli,

**RE: EB-2018-0300 - 2016 DSM Deferrals-Union Gas**

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,



Michael R. Buonaguro  
Encl.

**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.

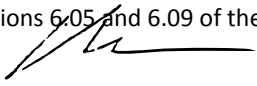
**Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b>	<b>2018-0300</b>	<b>Process:</b>	<b>Union Gas DSM Deferral and Variance Accounts-2016</b>
<b>Party:</b>	<b>Ontario Greenhouse Vegetable Growers</b>	<b>Affiant's Name:</b>	<b>Michael Buonaguro</b>
<b>HST Number:</b>	<b>82029 2415 RT0001</b>	<b>HST Rate Ontario:</b>	<b>13.00%</b>
	Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

**Affidavit**

I, **Michael Buonaguro**, 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 **Toronto**,  
in the Province/State of **Ontario**, on **25-04-2019**.  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**  
Marian MacGregor

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



File # EB- 2018-0300 Process: Union Gas DSM Deferral and Variance Accounts-2016

Party: Ontario Greenhouse Vegetable Growers

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	3,480.00
Disbursements	\$	-
HST	\$	452.40
<b>Total Cost Claim</b>	<b>\$</b>	<b>3,932.40</b>

**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**



<b>File # EB-</b> <u>2018-0300</u>	<b>Process:</b> <u>Union Gas DSM Deferral and Variance Accounts-2016</u>
<b>Party:</b> <u>Ontario Greenhouse Vegetable Growers</u>	<b>Service Provider Name:</b> <u>Michael Buonaguro</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p> <input checked="" type="checkbox"/> Legal Counsel  <input type="checkbox"/> Articling Student/Paralegal  <input type="checkbox"/> Consultant  <input type="checkbox"/> Analyst         </p>	
<p><b>Year Called to Bar</b></p> <p style="border: 1px solid black; padding: 2px; display: inline-block;">2002</p>	<p><b>Completed Years Practising/Years of Relevant Experience</b></p> <p style="border: 1px solid black; padding: 2px; display: inline-block;">17</p>
<p><b>For Consultant/Analyst:</b></p> <p> <input type="checkbox"/> CV attached  <input type="checkbox"/> CV provided within previous 24 months         </p>	<p><b>Hourly Rate:</b> <span style="border: 1px solid black; padding: 2px;">\$290</span></p> <p><b>HST Rate Charged (enter %):</b> <span style="border: 1px solid black; padding: 2px;">13.0%</span></p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.00	\$ 290.00	\$ 870.00	\$ 113.10	\$ 983.10
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	9.00	\$ 290.00	\$ 2,610.00	\$ 339.30	\$ 2,949.30
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,480.00	\$ 452.40	\$ 3,932.40

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



File # EB- 2018-0300

Process: Union Gas DSM Deferral and Variance Accounts-2016

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			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

**Michael R. Buonaguro Barrister and Solicitor**

24 Humber Trail  
Toronto, Ontario M6S 4C1

Ph:(416) 767-1666

Fax:(416) 767-1666

Ontario Greenhouse Vegetable Growers

April 24, 2019

**Attention:** File #: 05-440  
Inv #: 711

**RE:** Union DSM Deferral Accounts 2016 EB-2018-0300

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Feb-11-19	Review evidence IRS from other parties, draft IRs.	1.00	290.00	MRB
	Review evidence.	2.00	580.00	MRB
Mar-01-19	Review irrs and file material.	2.00	580.00	MRB
Mar-04-19	Draft submissions, email to client.	1.00	290.00	MRB
	Emails to S.E.C., LPMA, review file material, drafting argument.	3.00	870.00	MRB
Mar-05-19	Review file material, draft argument, email to SEC/LPMA.	3.00	870.00	MRB
	Totals	12.00	\$3,480.00	
	Total GST on Fees		452.40	
	<b>Total Fee &amp; Disbursements</b>			<b>\$3,932.40</b>
	<b>Balance Now Due</b>			<b>\$3,932.40</b>

TAX ID Number 830059879

Total GST \$452.40