



Fogler, Rubinoff LLP  
Lawyers

77 King Street West  
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May 24, 2019

Reply To: Thomas Brett  
Direct Dial: 416.941.8861  
E-mail: tbrett@foglers.com  
Our File No. 173431

**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-2017-0049: Hydro One Networks Inc.,  
2018-2022 Distribution Custom IR Application**

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Please find attached BOMA's Cost Claim for this proceeding. BOMA is submitting its Cost Claim before receiving the Final Rate Order only because our assistant, who supervises the preparation and filing of the Cost Claim, will be away for the next two weeks, commencing today, and BOMA did not want to find itself in a position of making a late filing of the Cost Claim. I trust you will find this early filing satisfactory.

Yours sincerely,

**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- 2017-0049 Process: HONI 2018-2022 Distribution Custom IR Application  
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.

*Tom Brett*  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on MAY 24 2019 (date)

*Max Reedijn*  
Commissioner for taking Affidavits

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0049 Process: HONI 2018-2022 Distribution Custom IR Application

Party: BOMA

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	148,731.00
Disbursements	\$	78.05
HST	\$	19,345.18
<b>Total Cost Claim</b>	<b>\$</b>	<b>168,154.23</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>2017-0049</u>	Process: <u>HONI 2018-2022 Distribution Custom IR Application</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	50.50	\$ 330.00	\$ 16,665.00	\$ 2,166.45	\$ 18,831.45
Attendance	22.30	\$ 330.00	\$ 7,359.00	\$ 956.67	\$ 8,315.67
<b>Interrogatories</b>					
Preparation	124.60	\$ 330.00	\$ 41,118.00	\$ 5,345.34	\$ 46,463.34
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	86.80	\$ 330.00	\$ 28,644.00	\$ 3,723.72	\$ 32,367.72
<b>Oral Hearing</b>					
Preparation	56.80	\$ 330.00	\$ 18,744.00	\$ 2,436.72	\$ 21,180.72
Attendance	76.60	\$ 330.00	\$ 25,278.00	\$ 3,286.14	\$ 28,564.14
<b>Other Conferences</b>					
Preparation	9.10	\$ 330.00	\$ 3,003.00	\$ 390.39	\$ 3,393.39
Attendance	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
<b>Case Management</b>					
			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$141,801.00</b>	<b>\$ 18,434.13</b>	<b>\$ 160,235.13</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0049

Process: HONI 2018-2022 Distribution Custom IR Application

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 78.05	\$ 10.15	\$ 88.20
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 78.05</b>	<b>\$ 10.15</b>	<b>\$ 88.20</b>

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0049</u>	Process: <u>HONI 2018-2022 Distribution Custom IR Application</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Marion Fraser</u>
<b>SERVICE PROVIDER TYPE</b> (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
<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	21.00	\$ 330.00	\$ 6,930.00	\$ 900.90	\$ 7,830.90
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		\$ 330.00	\$ -	\$ -	\$ -
<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>\$ 6,930.00</b>	<b>\$ 900.90</b>	<b>\$ 7,830.90</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0049

Process: HONI 2018-2022 Distribution Custom IR Application

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:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ -	\$ -	\$ -

Prebill # 957520 Session: 553302 Bill to: 19/Dec/17

**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  
Hydro One Networks Inc.  
483 Bay Street, 7th Floor South  
Toronto, ON  
M5G 2P5  
Canada  
Attn: Erin Henderson

PAYOR: H2100 MAIN  
BILL: H2100 MAIN

**Matter: 173431**  
BOMA – EB-2017-0049: Hydro  
One Networks Inc., 2018-2022  
Distribution Custom IR  
Application

ACCOUNT APPROVAL

Thomas Brett

FINAL BILL: MATTER WILL BE MADE INACTIVE

**UNBILLED TIME**

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT	FEE CREDIT ALLOCATION <input type="checkbox"/> AS DOCKETED	CODE	INIT
07/Dec/17	Thomas Brett	119.70	39,501.00		415	TB
TOTAL UNBILLED FEES		119.70	39,501.00	<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
14/Jun/17	7	Courier & Delivery	Y	11.99			
TOTAL UNBILLED DISB				11.99	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter



Payor/Matter: H2100/173431  
 Hydro One Networks Inc.  
 BOMA – EB-2017-0049: Hydro One  
 Networks Inc., 2018-2022 Distribution  
 Custom IR Application  
 Prebill No.: 957520  
 Session ID: 553302

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  
 Henderson, Erin

## 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>
02/May/17	2991671	415	TB	2.00	330.00	660.00	Reviewing evidence
29/May/17	3001854	415	TB	2.30	330.00	759.00	Reviewing evidence
30/May/17	3006260	415	TB	5.00	330.00	1,650.00	Reviewing evidence; Preparing Intervention/Cost Eligibility Request Letter
31/May/17	3006271	415	TB	3.10	330.00	1,023.00	Reviewing evidence
01/Jun/17	3006284	415	TB	1.00	330.00	330.00	Reviewing evidence; Drafting Intervention/Cost Eligibility Request Letter
07/Jun/17	3008347	415	TB	2.00	330.00	660.00	Reviewing evidence
15/Jun/17	3012692	415	TB	6.50	330.00	2,145.00	Reviewing evidence
19/Jun/17	3016247	415	TB	4.50	330.00	1,485.00	Reviewing evidence; Preparing IRs
21/Jun/17	3016276	415	TB	6.00	330.00	1,980.00	Reviewing evidence; Preparing IRs
22/Jun/17	3019509	415	TB	7.20	330.00	2,376.00	Reviewing evidence; Preparing IRs
23/Jun/17	3019511	415	TB	6.70	330.00	2,211.00	Reviewing evidence; Preparing IRs
25/Jun/17	3019512	415	TB	3.50	330.00	1,155.00	Reviewing evidence; Preparing IRs
27/Jun/17	3019522	415	TB	7.00	330.00	2,310.00	Reviewing evidence; Preparing IRs
16/Aug/17	3045507	415	TB	2.10	330.00	693.00	Reviewing evidence
18/Aug/17	3045511	415	TB	1.50	330.00	495.00	Reviewing evidence
25/Aug/17	3051397	415	TB	2.50	330.00	825.00	Reviewing evidence
31/Aug/17	3055639	415	TB	0.70	330.00	231.00	Reviewing Procedural Order No. 1 and evidence
05/Sep/17	3056609	415	TB	2.50	330.00	825.00	Reviewing evidence
06/Sep/17	3056616	415	TB	1.00	330.00	330.00	Reviewing evidence
07/Sep/17	3056618	415	TB	2.10	330.00	693.00	Reviewing evidence
08/Sep/17	3056621	415	TB	1.80	330.00	594.00	Reviewing evidence
21/Sep/17	3070824	415	TB	1.20	330.00	396.00	Reviewign Issues List and comments
22/Sep/17	3070836	415	TB	1.20	330.00	396.00	Reviewing evidence
26/Sep/17	3070842	415	TB	4.50	330.00	1,485.00	Reviewing evidence
28/Sep/17	3070851	415	TB	5.00	330.00	1,650.00	Reviewing evidence; Preparing IRs
29/Sep/17	3070853	415	TB	4.80	330.00	1,584.00	Preparation of IRs
30/Sep/17	3070854	415	TB	2.50	330.00	825.00	Preparation of IRs
01/Oct/17	3070855	415	TB	1.30	330.00	429.00	Preparation of IRs
02/Oct/17	3072290	415	TB	5.40	330.00	1,782.00	Preparation of IRs
03/Oct/17	3072291	415	TB	4.70	330.00	1,551.00	Preparation of IRs; Reviewing evidence
04/Oct/17	3072292	415	TB	3.50	330.00	1,155.00	Preparation of IRs; Reviewing evidence
05/Oct/17	3072297	415	TB	1.50	330.00	495.00	Preparation of IRs; Reviewing evidence
13/Oct/17	3075321	415	TB	1.00	330.00	330.00	Preparation of IRs
21/Nov/17	3097868	415	TB	1.50	330.00	495.00	Preparation of comments to Board on Hydro One submission
22/Nov/17	3103391	415	TB	0.80	330.00	264.00	Drafting letter to OEB re: Hydro One's November 17th letter
23/Nov/17	3103398	415	TB	2.50	330.00	825.00	Drafting letter to OEB re: Hydro One's November 17th letter
24/Nov/17	3103399	415	TB	1.30	330.00	429.00	Drafting letter to OEB re: Hydro One's November 17th letter
26/Nov/17	3103402	415	TB	1.50	330.00	495.00	Drafting letter to OEB re: Hydro One's November 17th letter
27/Nov/17	3106750	415	TB	1.50	330.00	495.00	Reviewing evidence

**FOGLER, RUBINOFF  
BILLING STATEMENT TO 19/Dec/17**

Payor/Matter: H2100/**173431**  
 Hydro One Networks Inc.  
 BOMA – EB-2017-0049: Hydro One  
 Networks Inc., 2018-2022 Distribution  
 Custom IR Application  
 Prebill No.: 957520  
 Session ID: 553302

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  
 Henderson, Erin

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
07/Dec/17	3114530	415 TB	3.00	330.00	990.00	Attending Presentation
TOTAL TIME			119.70		39,501.00	

**DETAIL OF UNBILLED DISBURSEMENTS**

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
14/Jun/17	7266436	7	Courier & Delivery		11.99	10:06 TB Courier: Blizzard# 7607420 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
TOTAL DISB					11.99	

Prebill # 1029288 Session: 597801 Bill to: 14/Mar/19

**FOGLER, RUBINOFF LLP**

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**Client: F1588**  
Fraser & Company

CLIENT LAWYER: Brett, Thomas  
MATTER\_LAWYER: Brett, Thomas  
LAWYER ON BILL: **Brett, Thomas**  
LAST BILL DATE: 19/Dec/17

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

PAYOR: H2100 MAIN  
BILL: H2100 MAIN

**Matter: 173431**  
BOMA – EB-2017-0049: Hydro  
One Networks Inc., 2018-2022  
Distribution Custom IR  
Application

ACCOUNT APPROVAL

Thomas Brett

[ ] FINAL BILL: MATTER WILL BE MADE INACTIVE

**UNBILLED TIME**

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT	FEE CREDIT ALLOCATION	CODE	INIT
15/Nov/18	Thomas Brett	310.00	102,300.00	[ ] AS DOCKETED	415	TB
TOTAL UNBILLED FEES			310.00	102,300.00	[ ] 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
13/Jun/17	1	Prints	Y	2,061.30			
12/Jun/17	1CC	Colour Copies	Y	49.00			
14/Jun/17	4	Binding Supplies	Y	92.50			
28/Jun/18	7	Courier & Delivery	Y	73.92			
TOTAL UNBILLED DISB				2,276.72	[ ] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

MATTER BILLING SNAPSHOT	FEES	DISBURSEMENTS	GST	TOTAL
BILLED TO DATE	39,501.00	11.99	5,136.69	44,649.68
PAID TO DATE	0.00	0.00	0.00	0.00
BILLED WRITE OFFS	39,501.00	11.99	5,136.68	44,649.67
BALANCE DUE	0.00	0.00	0.01	0.01

ACCOUNTS RECEIVABLE SNAPSHOT	DATE	BILL #	TOTAL BILLED	DUE	DAYS O/S	[ ] WRITE OFF
	19/Dec/17	21718631	44,649.68	0.01	450	

UNBILLED WRITE OFFS	DATE	W/O #	FEES	DISB
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Payor/Matter: H2100/173431  
Hydro One Networks Inc.  
BOMA – EB-2017-0049: Hydro One  
Networks Inc., 2018-2022 Distribution  
Custom IR Application  
Prebill No.: 1029288  
Session ID: 597801

LAST BILL DATE: 19/Dec/17  
LAST BILLED TO DATE: 19/Dec/17

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

Henderson, Erin

## 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>
19/Dec/17	3116862	415	TB	1.40	330.00	462.00	Reviewing case
10/Jan/18	3126241	415	TB	1.10	330.00	363.00	Reviewing Decision on Compensation for Issues List and Procedural Order No. 3
23/Jan/18	3136158	415	TB	1.50	330.00	495.00	Preparation of IRs
24/Jan/18	3136173	415	TB	4.50	330.00	1,485.00	Preparation of IRs
26/Jan/18	3136472	415	TB	4.20	330.00	1,386.00	Reviewing evidence; Reviewing and assigning IRs by issue, completing references
29/Jan/18	3136473	415	TB	1.50	330.00	495.00	Reviewing evidence, completing mapping of IRs
29/Jan/18	3136475	415	TB	2.80	330.00	924.00	Preparation of itemized IRs by issue
20/Feb/18	3150238	415	TB	4.00	330.00	1,320.00	Reviewing IRRs; Preparing for Technical Conference
21/Feb/18	3150240	415	TB	6.70	330.00	2,211.00	Reviewing evidence and IRRs; Preparing for Technical Conference
22/Feb/18	3150394	415	TB	7.20	330.00	2,376.00	Reviewing evidence and IRRs; Preparing for Technical Conference
23/Feb/18	3150415	415	TB	8.20	330.00	2,706.00	Reviewing evidence and IRRs; Preparing for Technical Conference
25/Feb/18	3150418	415	TB	3.40	330.00	1,122.00	Reviewing IRRs; Preparing for Technical Conference
26/Feb/18	3155573	415	TB	5.30	330.00	1,749.00	Reviewing IRRs; Preparing for Technical Conference
27/Feb/18	3155582	415	TB	6.20	330.00	2,046.00	Reviewing IRRs; Preparing for Technical Conference
28/Feb/18	3155585	415	TB	6.00	330.00	1,980.00	Reviewing IRRs; Preparing for Technical Conference
01/Mar/18	3155588	415	TB	1.40	330.00	462.00	Reviewing IRRs; Preparing for Technical Conference
01/Mar/18	3155590	415	TB	7.00	330.00	2,310.00	Attending Technical Conference
02/Mar/18	3155592	415	TB	1.10	330.00	363.00	Reviewing IRRs; Preparing for Technical Conference
02/Mar/18	3155593	415	TB	7.30	330.00	2,409.00	Attending Technical Conference
05/Mar/18	3155594	415	TB	1.00	330.00	330.00	Reviewing IRRs; Preparing for Technical Conference
05/Mar/18	3155596	415	TB	8.00	330.00	2,640.00	Attending Technical Conference
12/Mar/18	3162908	415	TB	0.30	330.00	99.00	Reviewing Procedural Order
22/Mar/18	3173470	415	TB	1.10	330.00	363.00	Reviewing evidence; Preparing IRs
11/Apr/18	3181800	415	TB	1.30	330.00	429.00	Reviewing IRRs
12/Apr/18	3181804	415	TB	5.50	330.00	1,815.00	Reviewing IRRs
19/Apr/18	3186589	415	TB	1.20	330.00	396.00	Reviewing evidence; Preparing for Hearing
29/May/18	3209346	415	TB	1.20	330.00	396.00	Preparation for Hearing
01/Jun/18	3209366	415	TB	2.10	330.00	693.00	Preparation for Hearing
07/Jun/18	3214143	415	TB	3.50	330.00	1,155.00	Preparation for Hearing
08/Jun/18	3214144	415	TB	7.20	330.00	2,376.00	Preparation for Hearing
10/Jun/18	3214145	415	TB	3.40	330.00	1,122.00	Preparation for Hearing
11/Jun/18	3214150	415	TB	1.10	330.00	363.00	Preparation for Hearing
11/Jun/18	3214151	415	TB	7.20	330.00	2,376.00	Attending Hearing
12/Jun/18	3214153	415	TB	1.50	330.00	495.00	Preparation for Hearing
12/Jun/18	3214154	415	TB	5.00	330.00	1,650.00	Attending Hearing
13/Jun/18	3218607	415	TB	1.80	330.00	594.00	Preparation for Hearing (Panels 2 and 3)
14/Jun/18	3218610	415	TB	7.20	330.00	2,376.00	Attending Hearing

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Prebill No.: 1029288  
Session ID: 597801

LAST BILL DATE: 19/Dec/17  
LAST BILLED TO DATE: 19/Dec/17  
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  
Henderson, Erin

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
15/Jun/18	3218613	415 TB	1.90	330.00	627.00	Preparation for Hearing
15/Jun/18	3218614	415 TB	6.40	330.00	2,112.00	Attending Hearing
18/Jun/18	3218616	415 TB	1.30	330.00	429.00	Preparation for Hearing
18/Jun/18	3218617	415 TB	6.30	330.00	2,079.00	Attending Hearing
19/Jun/18	3218618	415 TB	1.10	330.00	363.00	Preparation for Hearing
19/Jun/18	3218619	415 TB	7.20	330.00	2,376.00	Attending Hearing
20/Jun/18	3224182	415 TB	6.40	330.00	2,112.00	Preparation for Hearing
21/Jun/18	3224184	415 TB	0.90	330.00	297.00	Preparation for Hearing
21/Jun/18	3224186	415 TB	7.40	330.00	2,442.00	Attending Hearing
22/Jun/18	3224187	415 TB	1.20	330.00	396.00	Preparation for Hearing
22/Jun/18	3224189	415 TB	7.40	330.00	2,442.00	Attending Hearing
24/Jun/18	3224196	415 TB	4.50	330.00	1,485.00	Preparation for Hearing
25/Jun/18	3224200	415 TB	1.50	330.00	495.00	Preparation for Hearing
25/Jun/18	3224202	415 TB	7.50	330.00	2,475.00	Attending Hearing
26/Jun/18	3224207	415 TB	0.70	330.00	231.00	Preparation for Hearing
26/Jun/18	3224208	415 TB	7.50	330.00	2,475.00	Attending Hearing
27/Jun/18	3226663	415 TB	5.10	330.00	1,683.00	Preparation for Hearing
28/Jun/18	3226667	415 TB	1.00	330.00	330.00	Preparation for Hearing
28/Jun/18	3226668	415 TB	7.50	330.00	2,475.00	Attending Hearing
29/Jun/18	3226670	415 TB	4.00	330.00	1,320.00	Drafting Argument
01/Jul/18	3226675	415 TB	5.20	330.00	1,716.00	Drafting Argument
03/Jul/18	3226760	415 TB	3.00	330.00	990.00	Preparation of Argument
04/Jul/18	3229034	415 TB	5.20	330.00	1,716.00	Preparation of Argument
19/Jul/18	3238009	415 TB	3.00	330.00	990.00	Reviewing Transcripts; Preparing Argument
27/Jul/18	3241430	415 TB	1.50	330.00	495.00	Preparation of Argument
30/Jul/18	3241434	415 TB	5.10	330.00	1,683.00	Preparation of Argument
31/Jul/18	3245021	415 TB	5.70	330.00	1,881.00	Preparation of Argument
01/Aug/18	3245028	415 TB	4.70	330.00	1,551.00	Preparation of Argument
02/Aug/18	3245029	415 TB	8.10	330.00	2,673.00	Preparation of Argument
03/Aug/18	3245031	415 TB	5.50	330.00	1,815.00	Preparation of Argument
05/Aug/18	3245033	415 TB	4.20	330.00	1,386.00	Preparation of Argument
06/Aug/18	3245034	415 TB	4.50	330.00	1,485.00	Preparation of Argument
07/Aug/18	3247358	415 TB	7.60	330.00	2,508.00	Preparation of Argument; Reviewing evidence
08/Aug/18	3247362	415 TB	7.50	330.00	2,475.00	Preparation of Argument
09/Aug/18	3247366	415 TB	10.50	330.00	3,465.00	Preparation of Argument and submitting same
14/Nov/18	3306592	415 TB	1.00	330.00	330.00	Reviewing material
15/Nov/18	3306646	415 TB	0.50	330.00	165.00	Reviewing material
TOTAL TIME			310.00		102,300.00	

## DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
12/Jun/17	7244552	1 Prints	3.00	0.90	Brett Thomas

**FOGLER, RUBINOFF**  
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 Networks Inc., 2018-2022 Distribution  
 Custom IR Application  
 Prebill No.: 1029288  
 Session ID: 597801

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 FILE LAWYER: Brett, Thomas  
 ASSIGNED LAWYER: Brett, Thomas

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 483 Bay Street, 7th Floor South  
 Toronto, ON M5G 2P5  
 CANADA

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 M5G 2P5  
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<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
12/Jun/17	7244558	1	Prints	709.00	212.70	Brett Thomas
12/Jun/17	7244561	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244563	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244569	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244578	1	Prints	15.00	4.50	Brett Thomas
12/Jun/17	7244584	1	Prints	15.00	4.50	Brett Thomas
12/Jun/17	7244613	1	Prints	18.00	5.40	Brett Thomas
12/Jun/17	7244621	1	Prints	24.00	7.20	Brett Thomas
12/Jun/17	7244625	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7244626	1CC	Colour Copies	4.00	4.00	Brett Thomas
12/Jun/17	7244634	1	Prints	35.00	10.50	Brett Thomas
12/Jun/17	7244640	1	Prints	3.00	0.90	Brett Thomas
12/Jun/17	7244641	1CC	Colour Copies	32.00	32.00	Brett Thomas
12/Jun/17	7244654	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244658	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244669	1	Prints	1,434.00	430.20	Brett Thomas
12/Jun/17	7244722	1	Prints	1,498.00	449.40	Brett Thomas
12/Jun/17	7244757	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244826	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244828	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244897	1	Prints	1,140.00	342.00	Brett Thomas
12/Jun/17	7244977	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244988	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244991	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7244992	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245014	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245019	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245023	1	Prints	3.00	0.90	Brett Thomas
12/Jun/17	7245034	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245035	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245051	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245053	1	Prints	3.00	0.90	Brett Thomas
12/Jun/17	7245054	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245056	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245072	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245073	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245078	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245084	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245086	1CC	Colour Copies	1.00	1.00	Brett Thomas
12/Jun/17	7245087	1CC	Colour Copies	1.00	1.00	Brett Thomas
12/Jun/17	7245088	1CC	Colour Copies	1.00	1.00	Brett Thomas
12/Jun/17	7245089	1CC	Colour Copies	1.00	1.00	Brett Thomas

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 Session ID: 597801

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 FILE LAWYER: Brett, Thomas  
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 483 Bay Street, 7th Floor South  
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 CANADA

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 Henderson, Erin

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
12/Jun/17	7245092	1	Prints	99.00	29.70	Brett Thomas
12/Jun/17	7245096	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245098	1CC	Colour Copies	1.00	1.00	Brett Thomas
12/Jun/17	7245100	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245104	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245105	1CC	Colour Copies	1.00	1.00	Brett Thomas
12/Jun/17	7245106	1CC	Colour Copies	1.00	1.00	Brett Thomas
12/Jun/17	7245107	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245108	1CC	Colour Copies	1.00	1.00	Brett Thomas
12/Jun/17	7245109	1CC	Colour Copies	1.00	1.00	Brett Thomas
12/Jun/17	7245110	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245111	1CC	Colour Copies	4.00	4.00	Brett Thomas
12/Jun/17	7245112	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245113	1	Prints	3.00	0.90	Brett Thomas
12/Jun/17	7245114	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245116	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245122	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245123	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245124	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245126	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245127	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245128	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245129	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245134	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245135	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245136	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245137	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245138	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245141	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245143	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245170	1	Prints	98.00	29.40	Brett Thomas
12/Jun/17	7245171	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245173	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245175	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245177	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245179	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245181	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245182	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245184	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245185	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245186	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245187	1	Prints	1.00	0.30	Brett Thomas

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 Prebill No.: 1029288  
 Session ID: 597801

LAST BILL DATE: 19/Dec/17  
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 CANADA

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 Henderson, Erin

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
12/Jun/17	7245188	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245189	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245190	1	Prints	4.00	1.20	Brett Thomas
12/Jun/17	7245191	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245192	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245194	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245199	1	Prints	46.00	13.80	Brett Thomas
12/Jun/17	7245200	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245205	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245209	1	Prints	10.00	3.00	Brett Thomas
12/Jun/17	7245210	1	Prints	3.00	0.90	Brett Thomas
12/Jun/17	7245211	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245215	1	Prints	3.00	0.90	Brett Thomas
12/Jun/17	7245218	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245219	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245224	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245230	1	Prints	3.00	0.90	Brett Thomas
12/Jun/17	7245231	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245235	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245236	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245238	1	Prints	19.00	5.70	Brett Thomas
12/Jun/17	7245240	1	Prints	4.00	1.20	Brett Thomas
12/Jun/17	7245241	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245242	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245244	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245246	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245248	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245249	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245250	1	Prints	2.00	0.60	Brett Thomas
12/Jun/17	7245252	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245254	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245257	1	Prints	56.00	16.80	Brett Thomas
12/Jun/17	7245264	1	Prints	1.00	0.30	Brett Thomas
12/Jun/17	7245265	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246261	1	Prints	55.00	16.50	Sdao Leneo E.
13/Jun/17	7246275	1	Prints	85.00	25.50	Sdao Leneo E.
13/Jun/17	7246283	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246287	1	Prints	5.00	1.50	Brett Thomas
13/Jun/17	7246293	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246294	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246298	1	Prints	6.00	1.80	Brett Thomas
13/Jun/17	7246300	1	Prints	8.00	2.40	Brett Thomas



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<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
13/Jun/17	7246305	1	Prints	10.00	3.00	Brett Thomas
13/Jun/17	7246307	1	Prints	6.00	1.80	Brett Thomas
13/Jun/17	7246308	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246313	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246315	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246319	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246320	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246330	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246332	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246333	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246335	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246337	1	Prints	6.00	1.80	Brett Thomas
13/Jun/17	7246338	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246339	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246340	1	Prints	3.00	0.90	Brett Thomas
13/Jun/17	7246342	1	Prints	3.00	0.90	Brett Thomas
13/Jun/17	7246343	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246344	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246346	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246347	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246348	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246349	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246350	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246352	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246353	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246355	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246356	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246360	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246361	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246362	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246363	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246364	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246365	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246366	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246367	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246368	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246369	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246372	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246383	1	Prints	7.00	2.10	Brett Thomas
13/Jun/17	7246385	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246386	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246390	1	Prints	1.00	0.30	Brett Thomas

**FOGLER, RUBINOFF  
BILLING STATEMENT TO 14/Mar/19**

Payor/Matter: H2100/**173431**  
 Hydro One Networks Inc.  
 BOMA – EB-2017-0049: Hydro One  
 Networks Inc., 2018-2022 Distribution  
 Custom IR Application  
 Prebill No.: 1029288  
 Session ID: 597801

LAST BILL DATE: 19/Dec/17  
 LAST BILLED TO DATE: 19/Dec/17  
 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  
 Henderson, Erin

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
13/Jun/17	7246391	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246393	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246394	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246396	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246397	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246399	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246403	1	Prints	5.00	1.50	Brett Thomas
13/Jun/17	7246406	1	Prints	5.00	1.50	Brett Thomas
13/Jun/17	7246407	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246412	1	Prints	8.00	2.40	Brett Thomas
13/Jun/17	7246414	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246419	1	Prints	16.00	4.80	Brett Thomas
13/Jun/17	7246421	1	Prints	4.00	1.20	Brett Thomas
13/Jun/17	7246425	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246426	1	Prints	16.00	4.80	Brett Thomas
13/Jun/17	7246428	1	Prints	4.00	1.20	Brett Thomas
13/Jun/17	7246431	1	Prints	8.00	2.40	Brett Thomas
13/Jun/17	7246434	1	Prints	7.00	2.10	Brett Thomas
13/Jun/17	7246437	1	Prints	9.00	2.70	Brett Thomas
13/Jun/17	7246438	1	Prints	9.00	2.70	Brett Thomas
13/Jun/17	7246443	1	Prints	6.00	1.80	Brett Thomas
13/Jun/17	7246448	1	Prints	6.00	1.80	Brett Thomas
13/Jun/17	7246453	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246455	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246461	1	Prints	24.00	7.20	Brett Thomas
13/Jun/17	7246466	1	Prints	119.00	35.70	Brett Thomas
13/Jun/17	7246474	1	Prints	25.00	7.50	Brett Thomas
13/Jun/17	7246477	1	Prints	70.00	21.00	Brett Thomas
13/Jun/17	7246478	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246480	1	Prints	18.00	5.40	Brett Thomas
13/Jun/17	7246481	1	Prints	6.00	1.80	Brett Thomas
13/Jun/17	7246482	1	Prints	8.00	2.40	Brett Thomas
13/Jun/17	7246483	1	Prints	12.00	3.60	Brett Thomas
13/Jun/17	7246607	1	Prints	687.00	206.10	Brett Thomas
13/Jun/17	7246614	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246621	1	Prints	10.00	3.00	Brett Thomas
13/Jun/17	7246623	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246624	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246626	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246627	1	Prints	2.00	0.60	Brett Thomas
13/Jun/17	7246628	1	Prints	1.00	0.30	Brett Thomas
13/Jun/17	7246629	1	Prints	3.00	0.90	Brett Thomas

Payor/Matter: H2100/173431  
Hydro One Networks Inc.  
BOMA – EB-2017-0049: Hydro One  
Networks Inc., 2018-2022 Distribution  
Custom IR Application  
Prebill No.: 1029288  
Session ID: 597801

LAST BILL DATE: 19/Dec/17  
LAST BILLED TO DATE: 19/Dec/17  
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  
Henderson, Erin

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
13/Jun/17	7246631	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246632	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246633	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246635	1	Prints	5.00	1.50 Brett Thomas
13/Jun/17	7246637	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246638	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246641	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246646	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246672	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246682	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246686	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246781	1	Prints	90.00	27.00 Brett Thomas
13/Jun/17	7246784	1	Prints	1.00	0.30 Brett Thomas
13/Jun/17	7246797	1	Prints	67.00	20.10 Brett Thomas
14/Jun/17	7249923	4	Binding Supplies		92.50
25/Jan/18	7608740	7	Courier & Delivery		19.98 09:01 TB Courier: Blizzard# 7693688 ONTARIO ENERGY BOARD-2300 Yonge St-pat piron
21/Feb/18	7652513	7	Courier & Delivery		11.99 11:02 TB Courier: Blizzard# 7704198 ONTARIO ENERGY BOARD-2300 Yonge St-Pat
22/Mar/18	7685989	7	Courier & Delivery		11.99 12:03 TB Courier: Blizzard# 7716833 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
28/Jun/18	7825123	7	Courier & Delivery		29.96 08:06 TB Courier: Blizzard# 7757878 Ontario Energy Baord-2300 Yonge St-Fatima
TOTAL DISB				2,276.72	

ACCOUNTS RECEIVABLE HISTORY TO 13/Mar/19

BILL #	TYPE	DATE	FEES	DISB	TAX	TOTAL	PAYOR	PAYOR/COMMENT	AUDIT
21718631	BL	19/Dec/17	39,501.00	11.99	5,136.69	44,649.68	H2100		2003111
21718631	WO	21/Nov/18	(39,501.00)	(11.99)	(5,136.68)	(44,649.67)	H2100	Hydro One Networks Inc.	2105315
TOTAL OUTSTANDING						\$0.01			

AGED A/R AS AT 14/Mar/19				
Total AR	0 – 60 Days	61 – 120 Days	121 - 180 Days	Over 180 Days
\$0.01	\$0.00	\$0.00	\$0.00	\$0.01

60	760-7197	4	0613 16:22	Fogler Rubinoff 77 King St. West	WOLTERS KLUWER 90 Sheppard Ave E (Nort)	IVM - 005026	Melanie 0614 11:13	10.89	1
61	760-7203	3 (nd) Ret	0613 16:26	Fogler Rubinoff 77 King St. West	BOYKO GOSPODINOV 6428 Yonge St (Nort)	JBS - 164040	Parvin 0614 14:13	29.16	1
62	760-7210	3 (nd) Ret	0613 16:32	Fogler Rubinoff 77 King St. West	BOYKO GOSPODINOV 6502 Yonge St (Nort)	JBS - 164040	Parvin 0614 14:13	29.16	1
63	760-7285	0	0614 07:39	canada post 222 Bay St	Fogler Rubinoff 77 King St. West	mlr - 999999 lbs: 25 \$3.75	Parvin8:30 0614 09:22	11.25	B
64	760-7307	0	0614 08:53	Fogler Rubinoff 77 King St. West	ONTARIO MUNICIPAL BOARD 655 Bay St	smh - 166384	francis 0614 10:08	9.02	666
65	760-7326	0 Ret	0614 09:17	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	KK - 122822	Kandy 0614 10:26	15.00	B
66	760-7327	0 Ret	0614 09:18	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 100 King St W	KK - 122822	Katleen-parvin 0614 10:26	15.00	B
67	760-7350	0	0614 09:49	Fogler Rubinoff 77 King St. West	FRED TAYLOR AND ASSOC 65 Queen St W	IPK - 171690	Martell 0614 10:27	7.50	B
68	760-7352	1	0614 09:50	Fogler Rubinoff 77 King St. West	TERANET LAND INFO SER 123 Front St W	ACC - 999999	Renata 0614 10:56	6.05	B
69	760-7353	1	0614 09:51	Fogler Rubinoff 77 King St. West	ONCORP DIRECT 1033 Bay St	ACC - 999999	vivi 0614 10:21	6.05	23
70	760-7389	1	0614 10:20	Fogler Rubinoff 77 King St. West	TD CANADA TRUST 4720 Tahoe Blvd (Miss) 2	NS - 173495 Pieces:	T Dorjee 0614 11:29	36.30	+87
71	760-7390	1	0614 10:20	Fogler Rubinoff 77 King St. West	THE TORONTO DOMINION BANK 66 Wellington St W	MLM - 173495 Pieces:	PAM 0614 10:49	6.05	B
72	760-7394	2	0614 10:22	Fogler Rubinoff 77 King St. West	MRS JUDITH MINSTER 4 Bronte Rd (Thor)	TJA - 165203	Nobody home left on porch 0614 14:27	29.70	33
73	760-7397	1	0614 10:25	Fogler Rubinoff 77 King St. West	THE TORONTO DOMINION BANK 66 Wellington St W	MLM - 173089	PAM 0614 10:50	6.05	B
74	760-7409	1	0614 10:40	Fogler Rubinoff 77 King St. West	PRODIGY 370 King St W	MLR - 999999	Jeff 0614 12:07	6.05	555
75	760-7414	3	0614 10:42	Fogler Rubinoff 77 King St. West	BANK OF MONTREAL 77 King St W	MLR - 999999	Lionda 0614 10:58	3.52	B
* 76	760-7420	4	0614 10:49	Fogler Rubinoff 77 King St. West	ONTARIO ENERGY BOARD 2300 Yonge St	TB - 173431	Fatima 0615 09:21	10.89	2
77	760-7452	4	0614 11:17	Fogler Rubinoff 77 King St. West	DANIEL YUDASHKIN 690 Rowntree Dairy Rd (Wood)	IPK - 171690	linda 0615 11:15	15.40	65
78	760-7456	1	0614 11:19	Fogler Rubinoff 77 King St. West	Robins Appleby LLP 120 Adelaide St W	SIR - 084037	Sheba 0614 12:03	6.05	B
79	760-7459	4	0614 11:21	Fogler Rubinoff 77 King St. West	FARLEY WONG C A 1500 Don Mills	PKG - 161855	Lisa 0616 09:46	10.89	55

# Fogler Rubinoff

## Blizzard Courier Orders

### 2018.01.25

Created: 20180130 13:45:56 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	769-3602	0	0125 07:34	canada post 222 Bay St	Fogler Rubinoff 77 King St. West	mlr - 999999 Pieces: 2 Lbs: 35 \$5.25	Parvin 0125 08:50	14.27	B
2	769-3661	1	0125 09:21	Fogler Rubinoff 77 King St. West	MCAP FINANCIAL 200 King St W	RMR - 174617	Judith 0125 09:51	6.05	B
3	769-3673	0 Ret	0125 09:36	Fogler Rubinoff 77 King St. West	TORONTO DOMINION BANK 55 King St W	YP - 173349	Rebecca-parvin 0125 10:13	15.00	B
4	769-3688	1	0125 09:52	Fogler Rubinoff 77 King St. West	ONTARIO ENERGY BOARD 2300 Yonge St	TB - 173431	pat piron 0125 12:33	18.15	Y
5	769-3763	1	0125 11:09	Fogler Rubinoff 77 King St. West	DR. PENUVCHEV & MRS VERA 250 Lawrence Ave W	MAD - 144483	J Paz 0125 14:10	22.00	45
6	769-3776	0	0125 11:15	Fogler Rubinoff 77 King St. West	Creative Planning Financial Gr 1867 Yonge St	TO - 176419	stephanie 0125 12:17	27.23	Y
7	769-3779	1	0125 11:17	Fogler Rubinoff 77 King St. West	ONTARIO ENERGY BOARD 2300 Yonge St	TB - 176656	pat piron 0125 12:34	18.15	Y
8	769-3796	0	0125 11:30	Fogler Rubinoff 77 King St. West	Torkin Manes LLP 151 Yonge St	HSD - 143521	Jesse 0125 12:10	9.02	B
9	769-3797	1	0125 11:32	Fogler Rubinoff 77 King St. West	UCC GROUP INC 262 Galaxy Blvd (Etob)	HSD - 143521	kim 0125 13:15	36.30	96
10	769-3800	1	0125 11:33	Fogler Rubinoff 77 King St. West	SIMPSON WIGLE LAW LLP 390 Brant St (Burl)	HSD - 143521	charlene badaw 0125 14:29	93.23	96
11	769-3807	1	0125 11:35	Fogler Rubinoff 77 King St. West	HUBERGROUP CANADA LTD 2150 A Drew Rd (Miss)	HSD - 143521	mellissa C 0125 13:33	40.15	96
12	769-3825	0	0125 11:51	Fogler Rubinoff 77 King St. West	Oxygen on George Street 345 Horner Ave (Etob)	KK - 111189	Adamel 0125 12:28	43.73	96
13	769-3909	4	0125 13:02	Fogler Rubinoff 77 King St. West	MENTIS LAW 2985 Drew Rd (Miss)	KC - 165253	Kadija 0126 10:33	10.89	17
14	769-3911	4	0125 13:03	Fogler Rubinoff 77 King St. West	LAW OFFICE OF RAMESH PATEL 127 Westmore Dr (Etob)	KC - 165254	Sukhi 0126 10:38	10.89	17
15	769-3916	0	0125 13:10	Fogler Rubinoff 77 King St. West	IG2 171 East Liberty St	BH - 156583	Meg s 0125 13:42	27.23	93
16	769-3917	0	0125 13:13	Fogler Rubinoff 77 King St. West	ALTERNA SAVINGS AND CREDIT UNI 800 Bay St	FM - 171879	Angelina 0125 14:09	9.02	S
17	769-3920	2 (nd)	0125 13:14	Fogler Rubinoff 77 King St. West	TD CANADA TRUST 4880 Tahoe Blvd (Miss)	RMR - 175129	Orlando 0126 08:53	27.23	17
18	769-3942	0	0125 13:49	Fogler Rubinoff 77 King St. West	BILL HEARN HOUSE 39 JENNY THOMPSON COURT (RICH)	BH - 172888	Bill 0125 15:40	69.30	22
19	769-3943	0	0125 13:49	Fogler Rubinoff 77 King St. West	GRILLONE LAW FIRM 5155 Spectrum Way (Miss)	MAD - 155220	Shelley 0125 14:57	54.45	38
20	769-3955	1	0125 14:04	ELMWOOD SPA 18 Elm St	Fogler Rubinoff 77 King St. West	PS - 999999	Parvin 0125 15:56	6.05	777
21	769-3958	0 Ret	0125 14:16	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	RMR - 180174	Ashley-parvin 0125 14:53	15.00	B
22	769-3960	0	0125 14:19	Fogler Rubinoff 77 King St. West	moldaver barristers 365 Bloor St E	IPK - 175925	Sonia 0125 14:52	19.80	777
23	769-3980	4	0125 14:56	Fogler Rubinoff 77 King St. West	PARADISE DEVELOPMENT 625 Cochrane Dr (Mark)	JBG - 952693		13.48	29
24	769-4003	1 Ret	0125 15:13	Fogler Rubinoff 77 King St. West	INDUSTRY CANADA 151 Yonge St	CSZ - 162282	Bunnet-parvin 0125 16:21	12.10	B

				Toronto M5K 1G8								
26	<u>7704167</u>	0	18-02-21 11:30	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Goldmanco Inc. 1989 Leslie St North York M3B 2M3	Anne M 18-02-21 12:57	<b>176537</b> AYS	43.73	0	5.68	49.41	
27	<u>7704191</u> MAX-- BY 3:00 PL	3 ND	18-02-21 11:52	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	toronto small claims court 47 Sheppard Ave E North York M2N 5N1	Leanne 18-02-21 15:07	<b>155346</b> MLC	14.85	0	1.93	16.78	
28	<u>7704198</u>	4	18-02-21 11:53	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Pat 18-02-22 10:28	<b>173431</b> TB	10.89	0	1.42	12.31	
29	<u>7704210</u>	1	18-02-21 12:00	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	DIGITAL POSTAGE ON CALL 150 Steelcase Rd W Markham L3R 3J9	Helen 18-02-21 13:12	<b>999999</b> MLR	45.38	0	5.90	51.28	
30	<u>7704217</u> BY 12 30 PANIC	0	18-02-21 12:08	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	LAURENTIAN BANK OF CANADA 130 Adelaide St W Toronto M5H 3P5	Ditas 18-02-21 12:30	<b>999999</b> HDR	9.02	0	1.17	10.19	
31	<u>7704301</u>	0	18-02-21 13:59	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ALTERNA SAVINGS 800 Bay St Toronto M5S 3A9	Angelina 18-02-21 15:02	<b>171879</b> FM	9.02	0	1.17	10.19	
32	<u>7704304</u>	0	18-02-21 14:01	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Borden Ladner Gervais LLP 22 Adelaide St W Toronto M5H 1L6	cork 18-02-21 16:06	<b>176457</b> JMJ	9.02	0	1.17	10.19	
33	<u>7704330</u>	0	18-02-21 14:17	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 <b>RET \$7.50</b>	Rebecca-parvin 18-02-21 15:36	<b>175591</b> LES	15.00	0	1.95	16.95	
34	<u>7704343</u>	0	18-02-21 14:37	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	SCOTIA BANK 40 King St W Toronto M5H 3C2 <b>RET \$7.50</b>	Karen-parvin 18-02-21 15:37	<b>180892</b> RMR	15.00	0	1.95	16.95	
35	<u>7704346</u>	0	18-02-21 14:38	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	BANK OF MONTREAL 100 King St W Toronto M5X *** <b>RET \$7.50</b>	Nik-parvin 18-02-21 15:38	<b>174669</b> LES	15.00	0	1.95	16.95	
36	<u>7704348</u>	0	18-02-21 14:40	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 <b>RET \$7.50</b>	in/Rebecca- parvin/Rebecca-parvin 18-02-21 16:56	<b>175591</b> CG	15.00	0	1.95	16.95	
37	<u>7704353</u>	4	18-02-21 14:42	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	SOFTCHOICE OAKVILLE 1175 North Service Rd W Oakville L6M 2W1	T_Simpson(S R) 18-02-22 07:59	<b>999999</b> IT	18.70	0	2.43	21.13	
38	<u>7704357</u> BY 1;00 PL	3 ND	18-02-21 14:43	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	RBC WEALTH MANAGEMENT 3300 Highway 7 Concord L4K 4M3	nicol 18-02-22 12:01	<b>053140</b> NP	33.28	0	4.33	37.61	

## Blizzard Courier Orders

Date Range: 2018-03-22 to 2018-03-22 Inclusive

Customer:

**Fogler Rubinoff**

77 King St. West Toronto M5K 1G8

Created: Wednesday 4th of April 2018 10:52:01 AM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
1	<u>7716515</u>	0	18-03-22 07:33	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinoff 77 King St. West Toronto M5K 1G8 <b>25 lbs \$3.75</b>	Barry 18-03-22 08:39	999999 mlr	12.77	1.66	14.43
2	<u>7716568</u>	2	18-03-22 08:11	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	HOMEQUITY BANK 1881 Yonge St Toronto M4S 3C4	Anna 18-03-22 10:31	181333 JW	13.75	1.79	15.54
3	<u>7716573</u>	1	18-03-22 08:23	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	AUDAX LAW CORP 20 Queen St W Toronto M5H 3R3	Margot 18-03-22 09:14	181339 RMR	6.05	0.79	6.84
4	<u>7716581</u>	0	18-03-22 08:35	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	MACDONALD SAGER 150 York St Toronto M5H 3S5	Susan 18-03-22 08:51	125603 MLM	9.02	1.17	10.19
5	<u>7716582</u>	1	18-03-22 08:41	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	CITY OF TORONTO 5100 Yonge St North York M2N 5V7	Matt 18-03-22 10:59	181251 OS	29.15	3.79	32.94
6	<u>7716624</u>	0	18-03-22 09:35	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	CBRE LTD 18 King St E Toronto M5C 1C4	Nancy 18-03-22 10:22	174052 MLM	9.02	1.17	10.19
7	<u>7716627</u>	4	18-03-22 09:36	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	JAZZY ST.ROSE 983 Pickering Beach Rd S Ajax L1S 1G2	mailbox 18-03-23 08:58	112075 VED	18.70	2.43	21.13
8	<u>7716648</u>	0	18-03-22 09:48	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	RBC 200 Bay St Toronto M5J 2K2 <b>RET \$7.50</b>	Tsion-Barry 18-03-22 10:08	167846 GM	15.00	1.95	16.95
9	<u>7716650</u>	0	18-03-22 09:54	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TFP CLOCKWORK DEV/PARADISE 1 HERONS HILL WAY TORONTO M2A0G2	Pamela 18-03-22 11:02	176535 JBG	43.73	5.68	49.41
10	<u>7716652</u>	1	18-03-22 09:55	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	LISA FOLD /BARRISTER 10 Wanless Ave Toronto M4N 1V6	Olga Kasimi 18-03-22 10:58	151918 AMM	22.00	2.86	24.86
11	<u>7716657</u>	1	18-03-22 09:57	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	SAMFIRU TUMARKIN 350 Bay St Toronto M5H 2S6	Alysha 18-03-22 10:29	151918 AMM	6.05	0.79	6.84
12	<u>7716659</u>	1	18-03-22 09:58	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	DLA PIPER 100 King St W Toronto MSX ***	Angela 18-03-22 10:12	163822 JHW	6.05	0.79	6.84
13	<u>7716678</u>	4	18-03-22 10:20	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TORONTO DOMINION BANK 4720 Tahoe Blvd Mississauga L4W 5P2	Jorge 18-03-23 11:19	094723 AJF	10.89	1.42	12.31
14	<u>7716737</u>	0	18-03-22 11:03	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TD WATERHOUSE CDA INC 77 Bloor St W Toronto M5S 1M2	Pram 18-03-22 12:16	121792 FM	9.02	1.17	10.19
15	<u>7716833</u>	4	18-03-22 12:02	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 18-03-23 08:36	173431 TB	10.89	1.42	12.31
16	<u>7716836</u>	4	18-03-22 12:03	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	THOMPSON DYMOND 1595 16th Ave Richmond Hill L4B 3N9	Mila 18-03-23 12:55	175362 KJY	16.78	2.18	18.96
17	<u>7716882</u>	0	18-03-22 12:57	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TORONTO DOMINION BANK 55 King St W Toronto M5K 1A2 <b>RET \$7.50</b>	Rebecca-Barry 18-03-22 14:23	181112 INK	15.00	1.95	16.95
18	<u>7716886</u>	0	18-03-22 12:58	Fogler Rubinoff 77 King St. West Toronto	ROYAL BANK 200 Bay St Toronto	Tsion-Barry 18-03-22 14:26	181112 INK	15.00	1.95	16.95

## Blizzard Courier Orders

Date Range: 2018-06-28 to 2018-06-28 Inclusive

Customer:

**Fogler Rubinoff**

77 King St. West Toronto M5K 1G8

Created: Friday 6th of July 2018 09:39:58 AM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
1	<u>7757821</u> pick up mail at 8:15am reg-run: 08:00	0	18-06-28 07:29	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinoff 77 King St. West Toronto M5K 1G8 <b>40 lbs \$6.00</b>	Parvin 18-06-28 08:48	999999 mlr	15.02	1.95	16.97
2	<u>7757857</u>	0	18-06-28 08:25	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	CIBC MORTGAGE INC 33 Yonge St Toronto M5E 1G4	Erica 18-06-28 09:13	183248 DKM	9.02	1.17	10.19
3	<u>7757859</u>	1	18-06-28 08:27	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	C/O PARADIGM QUEST INC 390 Bay St Toronto M5H 2Y2	Karim 18-06-28 09:30	183225 RMR	6.05	0.79	6.84
4	<u>7757862</u>	0	18-06-28 08:35	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	WELLINGTON -ALTUS PRIVATE WEALTH 55 Yonge St Toronto M5E 1J4	Peter G 18-06-28 09:06	167534 RAM	9.02	1.17	10.19
5	<u>7757864</u>	1	18-06-28 08:36	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	MACDONALD SAGER MAINS 150 York St Toronto M5H 3S5	Susan 18-06-28 09:40	182112 PKG	6.05	0.79	6.84
6	<u>7757878</u> TOM BRETT IS WAITTING ASAP PL	0	18-06-28 08:45	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Ontario Energy Baord 2300 Yonge St Toronto M4P 1E4	Fatima 18-06-28 09:26	173431 TB	27.23	3.54	30.77
7	<u>7757891</u> OFFICE LL BE OPEN AT 11:00	0	18-06-28 09:00	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	BATH LAW FIRM 23 Westmore Dr Etobicoke M9V 3Y7	slot bath 18-06-28 10:24	162734 GM	54.45	7.08	61.53
8	<u>7757892</u> BY 12:00 PL	1	18-06-28 09:01	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	mr harold l sclodnick 1 St Clair Ave E Toronto M4T 2V7	Harold 18-06-28 11:29	182152 AJF	11.00	1.43	12.43
9	<u>7757925</u> ASAP PL	0	18-06-28 09:32	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Fieldgate Commercial Development 5400 Yonge St North York M2N 5R5	Bill 18-06-28 10:56	182297 AYS	43.73	5.68	49.41
10	<u>7757968</u>	0	18-06-28 09:53	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 <b>RET \$7.50</b>	Vanessa-parvin 18-06-28 10:34	174759 GM	15.00	1.95	16.95
11	<u>7758010</u>	0	18-06-28 10:11	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	FRIEDMAN LAW PRO CORP 150 Ferrand Dr North York M3C 3E5	Susan 18-06-28 10:54	183234 OS	32.73	4.25	36.98
12	<u>7758055</u>	0	18-06-28 10:57	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Torys LLP 79 Wellington St W Toronto M5K 1N2	Cherry 18-06-28 11:12	183255 SAC	9.02	1.17	10.19
13	<u>7758060</u>	1	18-06-28 10:59	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	JUMP PLUS STORES 275 College St Toronto M5T 1S2	Dean 18-06-28 13:58	112073 CRD	6.05	0.79	6.84
14	<u>7758094</u> BOX	0	18-06-28 11:21	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ATOOSA MAHDAVIAN 70 Bond St Toronto M5B 1X3	Fiona 18-06-28 13:17	167829 MRK	9.02	1.17	10.19
15	<u>7758160</u>	0	18-06-28 11:50	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	The Public Guardian and Trustee 595 Bay St Toronto M5G 2M6 <b>RET \$9.02</b>	Rtn parvin 18-06-28 14:12	174640 MAD	18.04	2.35	20.39
16	<u>7758221</u>	0	18-06-28 12:33	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	tsx venture exchange 100 Adelaide St W Toronto M5H 1S3	Neil 18-06-28 13:16	167721 RAM	9.02	1.17	10.19
17	<u>7758231</u> BY 4:00 PL	0	18-06-28 12:52	Fogler Rubinoff 77 King St. West	NORSTAR PORTRAIT INC 7077 Keele St	Carol 18-06-28 15:23	173564 KJY	62.98	8.19	71.17



MARION FRASER DOCKET

Board File Number		Party Name						
EB-2017-0049		BOMA						
Date	Explanation	Consultant	Fraser & Company				Argument	Total
			Preparation	Attendance TC	Attendance SC	Attendance OH		
1/18/2018	Review of Evidence	MEF	4					
1/21/2018	Draft Interrogatories	MEF	6					
1/22/2018	Draft Interrogatories	MEF	6					
2/13/2018	Review of <i>IRRs</i>	MEF	5					
Total			21	0	0	0	0	21