

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.

File # EB- <u>2018-0305</u>	Process: <u>Enbridge Gas Inc. 2019 Rates</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

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 Oct 21/19,
(date)

Nancy Boyce-Hewans

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0305

Process: Enbridge Gas Inc. 2019 Rates

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	51,315.00	
Disbursements	\$	1,099.49	1,116.49 TB
HST	\$	6,813.88	6,816.09 TB
Total Cost Claim	\$	59,228.37	59,247.58 TB

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Debbie Dey

77 King Street West, Suite 3000

P.O. 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>2018-0305</u>	Process: <u>Enbridge Gas Inc. 2019 Rates</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar: <u>1971</u></p> <p>Completed Years Practising/Years of Relevant Experience: <u>38</u></p> <p>Hourly Rate: <u>\$330</u></p> <p>HST Rate Charged (enter %): <u>13.0%</u></p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	17.60	\$ 330.00	\$ 5,808.00	\$ 755.04	\$ 6,563.04
Attendance	10.00	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Interrogatories					
Preparation	54.00	\$ 330.00	\$ 17,820.00	\$ 2,316.60	\$ 20,136.60
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	13.10	\$ 330.00	\$ 4,323.00	\$ 561.99	\$ 4,884.99
Attendance	12.00	\$ 330.00	\$ 3,960.00	\$ 514.80	\$ 4,474.80
Proposal Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Argument					
Preparation	47.30	\$ 330.00	\$ 15,609.00	\$ 2,029.17	\$ 17,638.17
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 51,315.00	\$ 6,670.95	\$ 57,985.95

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



File # EB- 2018-0305

Process: Enbridge Gas Inc. 2019 Rates

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 35.53	\$ 4.62	\$ 40.15
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail	\$ TB 249.00 232.00	\$ TB 32.37 30.16	\$ TB 281.37 262.16
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation	\$ 831.96	\$ 108.15	\$ 940.11
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 1,099.49	\$ 142.93	\$ 1,242.42

1,116.49 145.14 1,261.63 TB
TB TB

Prebill # 1057020 Session: 615820 Bill to: 02/Oct/19

Client: F1588
Fraser & Company

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas
LAWYER ON BILL: Brett, Thomas
LAST BILL DATE: NONE

Matter: 185430
BOMA - EB-2018-0305: Enbridge Gas Distribution Inc. and Union Gas Limited, Interim 2019 Rates Application

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS
Enbridge Gas Inc.
50 Keil Drive North
P.O. Box 2001
Chatham, ON
N7M 5M1
Canada
Attn: Mark Kitchen

PAYOR: E1365 MAIN
BILL: E1365 MAIN

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>
03/Jul/19	Thomas Brett	155.50	51,315.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES		155.50	51,315.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

<u>LAST ENTRY</u>	<u>CODE</u>	<u>DISB. TYPE</u>	<u>GST</u>	<u>AMOUNT</u>	<u>UNBILLED W/O</u>	<u>ANTICIPATED</u>	<u>TOTAL THIS BILL</u>
21/May/19	15B	Out-of Town Travel	Y	1,068.96			
03/Jul/19	7	Courier & Delivery	Y	39.12			
TOTAL UNBILLED DISB				1,103.08	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY - A Trust was not opened on this Matter

Payor/Matter: E1365/185430
 Enbridge Gas Inc.
 BOMA - EB-2018-0305: Enbridge Gas
 Distribution Inc. and Union Gas Limited,
 Interim 2019 Rates Application
 Prebill No.: 1057020
 Session ID: 615820

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Enbridge Gas Inc.
 50 Keil Drive North
 P.O. Box 2001
 Chatham, ON N7M 5M1
 CANADA

PAYOR DEFAULT ADDRESS
 50 Keil Drive North
 P.O. Box 2001
 Chatham, ON
 N7M 5M1
 Kitchen, Mark

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>
16/Jan/19	3345317	415	TB	2.80	330.00	924.00	Reviewing evidence; Submitting BOMA's intervention/cost eligibility request
07/Mar/19	3368858	415	TB	3.90	330.00	1,287.00	Reviewing evidence
11/Mar/19	3372443	415	TB	0.90	330.00	297.00	Reviewing evidence; Preparing IRs
12/Mar/19	3372445	415	TB	2.30	330.00	759.00	Reviewing evidence; Preparing IRs
13/Mar/19	3372447	415	TB	1.50	330.00	495.00	Reviewing evidence; Preparing IRs
14/Mar/19	3372451	415	TB	2.30	330.00	759.00	Reviewing evidence; Preparing IRs
15/Mar/19	3374295	415	TB	2.40	330.00	792.00	Reviewing evidence; Preparing IRs
18/Mar/19	3374296	415	TB	3.80	330.00	1,254.00	Reviewing evidence; Preparing IRs
19/Mar/19	3375850	415	TB	1.20	330.00	396.00	Reviewing evidence; Preparing IRs
20/Mar/19	3375858	415	TB	1.10	330.00	363.00	Reviewing evidence; Preparing IRs
27/Mar/19	3384109	415	TB	4.20	330.00	1,386.00	Reviewing evidence; Preparing IRs
28/Mar/19	3384110	415	TB	4.90	330.00	1,617.00	Reviewing evidence; Preparing IRs
29/Mar/19	3384114	415	TB	5.40	330.00	1,782.00	Reviewing evidence; Preparing IRs
30/Mar/19	3384115	415	TB	2.10	330.00	693.00	Reviewing evidence; Preparing IRs
31/Mar/19	3384117	415	TB	3.10	330.00	1,023.00	Reviewing evidence; Preparing IRs
01/Apr/19	3384118	415	TB	4.10	330.00	1,353.00	Reviewing evidence; Preparing IRs
02/Apr/19	3387043	415	TB	5.80	330.00	1,914.00	Reviewing evidence; Preparing IRs
03/Apr/19	3387047	415	TB	2.20	330.00	726.00	Reviewing evidence; Preparing IRs
28/Apr/19	3402679	415	TB	2.50	330.00	825.00	Reviewing IRs; Preparation for Technical Conference
29/Apr/19	3402677	415	TB	5.10	330.00	1,683.00	Reviewing IRs; Preparation for Technical Conference
30/Apr/19	3402676	415	TB	6.50	330.00	2,145.00	Reviewing IRs; Preparation for Technical Conference
01/May/19	3402605	415	TB	1.50	330.00	495.00	Preparation for Technical Conference
01/May/19	3402606	415	TB	7.50	330.00	2,475.00	Attending Technical Conference
02/May/19	3402600	415	TB	2.00	330.00	660.00	Preparation for Technical Conference
02/May/19	3402603	415	TB	2.50	330.00	825.00	Attending Technical Conference
10/May/19	3408060	415	TB	4.20	330.00	1,386.00	Reviewing IRRs; Preparing for Settlement Conference
11/May/19	3408059	415	TB	2.20	330.00	726.00	Reviewing IRRs; Preparing for Settlement Conference
12/May/19	3408058	415	TB	4.10	330.00	1,353.00	Reviewing IRRs; Preparing for Settlement Conference
13/May/19	3408055	415	TB	1.40	330.00	462.00	Preparation for Settlement Conference
13/May/19	3408056	415	TB	7.50	330.00	2,475.00	Attending Settlement Conference
14/May/19	3408045	415	TB	1.20	330.00	396.00	Preparation for Settlement Conference
14/May/19	3408046	415	TB	4.50	330.00	1,485.00	Attending Settlement Conference
23/May/19	3413237	415	TB	1.50	330.00	495.00	Reviewing Draft Settlement Agreement and submitting BOMA's revisions
28/May/19	3428351	415	TB	4.90	330.00	1,617.00	Drafting Argument
29/May/19	3428352	415	TB	4.70	330.00	1,551.00	Drafting Argument
30/May/19	3428355	415	TB	3.90	330.00	1,287.00	Drafting Argument
31/May/19	3428357	415	TB	4.10	330.00	1,353.00	Drafting Argument
03/Jun/19	3428359	415	TB	4.10	330.00	1,353.00	Drafting Argument

FOGLER, RUBINOFF
BILLING STATEMENT TO 02/Oct/19

Payor/Matter: E1365/**185430**
 Enbridge Gas Inc.
 BOMA - EB-2018-0305: Enbridge Gas
 Distribution Inc. and Union Gas Limited,
 Interim 2019 Rates Application
 Prebill No.: 1057020
 Session ID: 615820

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Enbridge Gas Inc.
 50 Keil Drive North
 P.O. Box 2001
 Chatham, ON N7M 5M1
 CANADA

PAYOR DEFAULT ADDRESS
 50 Keil Drive North
 P.O. Box 2001
 Chatham, ON
 N7M 5M1
 Kitchen, Mark

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
04/Jun/19	3428361	415 TB	5.10	330.00	1,683.00	Drafting Argument
05/Jun/19	3428362	415 TB	4.30	330.00	1,419.00	Drafting Argument
25/Jun/19	3433776	415 TB	3.50	330.00	1,155.00	Draftign Argument
01/Jul/19	3438590	415 TB	3.70	330.00	1,221.00	Drafting Argument
02/Jul/19	3438580	415 TB	3.50	330.00	1,155.00	Drafting Argument
03/Jul/19	3438585	415 TB	5.50	330.00	1,815.00	Drafting Argument
TOTAL TIME			155.50		51,315.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
16/Jan/19	8044918	7		11.99	13:01 TB Courier: Blizzard# 7836708 ontario energy-2300 Yonge St-Sarah Branco
04/Apr/19	8146909	7		15.14	09:04 TB Courier: Blizzard# 7866395 Ontario Energy Board-2300 Yonge St-Fatima
07/May/19	8178193	15B		415.98	Thomas Brett Inv# 05072019
13/May/19	8185041	15B		134.00	Thomas Brett Inv# 05132019
14/May/19	8186544	15B		415.98	Thomas Brett Inv# 05142019
21 May/19	8193320	15B		98.00	Thomas Brett Inv# 05212019
03/Jul/19	8249115	7		11.99	16:07 TB Courier: Blizzard# 7900982 ONTARIO ENERGY BOARD-2300 Yonge St-M.McMurdy
TOTAL DISB				1,103.08	

Residence Inn[®] Toronto Downtown Entertainment District
 255 Wellington St West, Toronto On M5v 3p9 P 416.581.1800
 Marriott.com/YYZTD

John/Mr Brett		Room: 1502	
Obtain		Room Type: ONBT	
Obtain ON		Number of Guests: 1	
Marriott Senior Rate		Rate: \$199.00	Clerk: TER
Arrive: 30Apr19	Time: 10:07PM	Depart: 02May19	Time: 07:01AM
			Folio Number: 92100

DATE	DESCRIPTION	CHARGES	CREDITS
30Apr19	Room Charge	199.00	
30Apr19	Hst Rm 74237-9894 Rt0001	25.87	
30Apr19	Municipal Accom Tax	7.96	
30Apr19	M.a.t Hst	1.03	
01May19	Room Charge	199.00	
01May19	Hst Rm 74237-9894 Rt0001	25.87	
01May19	Municipal Accom Tax	7.96	
01May19	M.a.t Hst	1.03	
02May19	Master Card		467.72

Card #: MCXXXXXXXXXXXX4681/XXXX
 Amount: 467.72 Auth: 025060 Signature on File
 This card was electronically swiped on 30Apr19

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX6207. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Summary of Taxes

Description	Tax
Hst Room 80988 9066 Rt0001	51.74

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To plan your next stay, visit ResidenceInn.com.

Dey, Debbie

From: VIA Rail Canada <service@viarail.ca>
Sent: Monday, April 29, 2019 3:11 PM
To: Brett, Thomas
Subject: VIA Rail Itinerary & Receipt | Apr 30, 2019 - Booking Ref: UFG750

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada



BOOKING CONFIRMATION: UFG750

THOMAS BRETT

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests
VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1

TRAIN 78 | [info](#)
From: **LONDON Tue. Apr 30, 2019** Departure: **19:42**
To: **TORONTO UNION STATION Tue. Apr 30, 2019** Arrival: **21:51**
Class: **Economy - Escape fare**
Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 83 | [info](#)
From: **TORONTO UNION STATION Thu. May 2, 2019** Departure: **16:35**
To: **LONDON Thu. May 2, 2019** Arrival: **18:49**
Class: **Economy - Escape fare**
Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION			
THOMAS BRETT (Senior)			\$129.95
FARE: \$115.00	G.S.T/H.S.T.: \$14.95	P.S.T.: \$0.00	TOTAL: \$129.95

Residence INN[®]

BY MARRIOTT

Residence Inn[®] Toronto Downtown Entertainment District
 255 Wellington St West, Toronto On M5v 3p9 P 416.581.1800
 Marriott.com/YYZTD

John/Mr Brett			Room: 1602	
Obtain			Room Type: ONBT	
Obtain ON			Number of Guests: 1	
Marriott Senior Rate			Rate: \$199.00	Clerk: STE
Arrive: 12May19	Time: 10:22PM	Depart: 14May19	Time: 08:14AM	Folio Number: 94005

DATE	DESCRIPTION	CHARGES	CREDITS
12May19	Room Charge	199.00	
12May19	Hst Rm 74237-9894 Rt0001	25.87	
12May19	Municipal Accom Tax	7.96	
12May19	M.a.t Hst	1.03	
13May19	Room Charge	199.00	
13May19	Hst Rm 74237-9894 Rt0001	25.87	
13May19	Municipal Accom Tax	7.96	
13May19	M.a.t Hst	1.03	
14May19	Master Card		467.72

Card #: MCXXXXXXXXXXXX4681/XXXX
 Amount: 467.72 Auth: 072333 Signature on File
 This card was electronically swiped on 12May19

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX6207. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Summary of Taxes

Description	Tax
Hst Room 80988 9066 Rt0001	51.74

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ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: UIR968

THOMAS BRETT

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1

TRAIN 78 | [info](#)

From: LONDON Sun. May 12, 2019

Departure: 19:42

To: TORONTO UNION STATION Sun.
May 12, 2019

Arrival: 21:51

Class: Economy Plus

Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 83 | [info](#)

From: **TORONTO UNION STATION** Tue.
May 14, 2019 Departure: 16:35

To: **LONDON** Tue. May 14, 2019 Arrival: 18:49

Class: Economy - Escape fare

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

THOMAS BRETT (Senior)			\$151.42
FARE: \$134.00	G.S.T/H.S.T.: \$17.42	P.S.T.: \$0.00	TOTAL: \$151.42

TAX INFORMATION

Taxable fare: \$134.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5234*****4681 - AUTHORIZATION # 002823

TRANSACTION DATE: 05/10/2019

94	<u>7866255</u>	4	19-04-03 16:06	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	SCHWARTZ AND SCHWARTZ 258 Wilson Ave North York M3H 1S6	paula 19-04-04 12:28	182570 TO	10.89	1.0	
95	<u>7866259</u>	2 ND	19-04-03 16:09	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	DAPHNE EVANS 175 Cumberland St Toronto M5R 3M9	B dlan 19-04-04 09:57	111017 SMD	8.25	1.07	
96	<u>7866264</u>	4	19-04-03 16:18	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	ANITA CANTALENA 1254 Winterbourne Dr Oakville L6J 7G2	Mall Box(APR) 19-04-04 09:37	999999 JL	18.70	2.43	21.13
97	<u>7866279</u>	4	19-04-03 16:52	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	FCT INSURANCE 2235 Sheridan Garden Dr Oakville L6J 7Y5	Bill_H (M Room) 19-04-04 09:37	190913 DFH	18.70	2.43	21.13
98	<u>7866280</u>	4	19-04-03 16:53	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	DR STEVEN ROSENBAUM 100 Millwood Rd Toronto M4S 1J7	Mallbox 19-04-04 13:41	999999 RHS	10.89	1.42	12.31
99	<u>7866314</u> pck up mall at 8:15am reg- run: 08:00	0	19-04-04 07:27	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinoff 77 King St. West Toronto MSK 1G8 40 lbs \$6.00	Parvin 19-04-04 08:51	999999 mlr	15.02	1.95	16.97
100	<u>7866389</u>	1	19-04-04 09:07	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	PARADISE DEVELOPMENTS 1 HERONS HILL WAY TORONTO M2J 0G2	Lindsay 19-04-04 12:18	180205 JBG	29.15	3.79	32.94
101	<u>7866395</u>	2	19-04-04 09:13	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 19-04-04 11:01	185430 TB	13.75	1.79	15.54
102	<u>7866453</u>	1	19-04-04 10:07	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	fasken martineau dumoulin 333 Bay St Toronto M5H 4G3	Ibra 19-04-04 11:05	012308 DFH	6.05	0.79	6.84
103	<u>7866454</u>	1	19-04-04 10:08	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	STIKEMAN ELIOTT 199 Bay St Toronto M5L 1B9	Kay 19-04-04 10:58	184971 MEB	6.05	0.79	6.84
104	<u>7866523</u>	0	19-04-04 11:10	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	TSX VENTURE EXCHANGE 100 Adelaide St W Toronto M5H 1S3	Jason 19-04-04 11:46	087406 ERR	9.02	1.17	10.19
105	<u>7866587</u>	1	19-04-04 11:49	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	STARBANK DEVELOPMENT 329 Brooke Ave North York M5M 2L4	to y 19-04-04 14:29	999999 OS	22.00	2.86	24.86
106	<u>7866590</u> 1 BX 5 POUNDS	1	19-04-04 11:51	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	Robins Appelby 120 Adelaide St W Toronto M5H 1T1	Fran 19-04-04 12:58	145430 CRD	6.05	0.79	6.84
107	<u>7866603</u>	1	19-04-04 12:02	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	Fine & Deo 3100 Steeles Ave W Concord L4K 3R1	liz 19-04-04 15:07	168076 CAD	58.58	7.62	66.2
108	<u>7866632</u>	1	19-04-04 12:49	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	COM COMPUTER INC 1110 Sheppard Ave E North York M2K 2W2	Iresh 19-04-04 15:52	191470 AF	29.15	3.79	32.94
109	<u>7866633</u> BY 10:00 PL	1 ND	19-04-04 12:49	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	ALEXANDER S YEUNG 330 Highway 7 E Richmond Hill L4B 3P8	anna 19-04-05 09:17	191532 RHS	58.58	7.62	66.2
110	<u>7866636</u> BY 10:00 PL	1 ND	19-04-04 12:51	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	YING TIAN 151 Silverwood Ave RICHMOND HILL L4S 0C9 XCost \$50.00 No one home , return/ Parvin 2 t	parvin 19-04-05 12:34	191532 RHS	108.58	14.12	122.7
111	<u>7866640</u> BY NOON PL	2 ND	19-04-04 12:54	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	ONEDIN ACCEPTANCE CORP 1550 Kingston Rd Pickering L1V 6W9		184971 MEB	40.15	5.22	45.37
112	<u>7866658</u> 20 LB BANKERS BOX PLS DELIVER BY 1PM	3 ND	19-04-04 13:20	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	TD CANADA TRUST 4880 Tahoe Blvd Mississauga L4W 5P3 20 lbs \$3.00	T__Dorgee 19-04-05 10:54	185570 TH	21.15	2.75	23.9
113	<u>7866663</u>	4	19-04-04 13:27	Fogler Rubinoff 77 King St. West Toronto MSK 1G8	HSBC CANADA 4550 Hurontario St Mississauga L5R 4E4	Virasp 19-04-05 10:25	185501 RMR	10.89	1.42	12.31

56	<u>7900904</u>	4	19-07-03 14:48	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	North York M3J 1Z5 ROS BAY DEVELOPMENTS 37 Advance Rd Etobicoke M8Z 2S6	Romano K 19-07-04 13:38	191139 MSW	10.89	1.42	12.31
57	<u>7900916</u> DELIVER JULY 4 BY 12 00	2 ND	19-07-03 15:09	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	CITY OF TORONTO 5100 Yonge St North York M2N 5V7	Dellarossa 19-07-04 09:09	192371 RMR	22.00	2.86	24.86
58	<u>7900922</u> DELIVER JULY 4 BY 12 00	2 ND	19-07-03 15:11	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	INTREND MORTGAGE INC 1550 16th Ave Richmond Hill L4B 3K9	benry 19-07-04 09:24	192371 RMR	44.00	5.72	49.72
59	<u>7900924</u> IF NOT HOME LEAVE IN SAFE PLACE OR MAIL BOX	4	19-07-03 15:13	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	RICK/ROSEMARY DEFRANCESCO 85 Robertson Close Maple L6A 2G7	Rosemary 19-07-04 13:28	192857 LQ	16.78	2.18	18.96
60	<u>7900940</u> IF NOT HOME LEAVE IN SAFE PLACE	4	19-07-03 15:50	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	MAKERS MOJO INC 1347 Tansley Dr Oakville L6L 2N5	Mail Box(APR) 19-07-04 09:16	192975 SAC	18.70	2.43	21.13
61	<u>7900943</u> DEPOSIT	0	19-07-03 15:51	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	TORONTO DOMINION BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Sofia-Barry 19-07-03 16:46	999999 ACC	15.00	1.95	16.95
62	<u>7900945</u> DEPOSIT	0	19-07-03 15:53	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	ROYAL BANK 200 Bay St Toronto M5J 2K2 RET \$7.50	Persilla-Barry 19-07-03 16:46	180395 GM	15.00	1.95	16.95
63	<u>7900961</u>	4	19-07-03 16:13	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	PARADISE DEVELOPMENTS 1 HERONS HILL WAY TORONTO M2J0G2	Pamela 19-07-04 11:10	962693 JBG	10.89	1.42	12.31
64	<u>7900977</u> BY 12 00	2 ND	19-07-03 16:32	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	G GROUP DEVELOPMENT 50 Minthorn Blvd Thornhill L3T 7X8	Carol 19-07-04 10:11	184910 KK	29.70	3.86	33.56
65	<u>7900979</u> REGISTERED ENVELOPES AND MAIL	1	19-07-03 16:33	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	POST OFFICE 77 King St W Toronto M5K 1G8 RET \$6.05	shelln-Barry 19-07-03 17:09	999999 MLR	12.10	1.57	13.67
66	<u>7900982</u>	4	19-07-03 16:38	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	M.McMurdy 19-07-04 08:17	185430 TB	10.89	1.42	12.31
67	<u>7901003</u>	1 ND	19-07-03 17:01	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	MJ LAWSON REAL ESTATE 411 Richmond St E Toronto M5A 3S5	Ilona 19-07-04 09:08	185027 SAC	6.05	0.79	6.84
68	<u>7901049</u> pick up mail at 8:15am reg-run: 08:00	0	19-07-04 07:36	Toronto M5J 2W4 canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinnoff 77 King St. West Toronto M5K 1G8 25 lbs \$3.75	parvin 19-07-04 08:47	999999 mlr	12.77	1.66	14.43
69	<u>7901152</u>	1	19-07-04 09:44	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	PARADISE HOMES NORTH WEST INC 1 HERONS HILL WAY, TORONTO M2J 0G2	Pamela 19-07-04 11:32	191502 SMG	29.15	3.79	32.94
70	<u>7901170</u> BY 12:00 PL	0	19-07-04 09:59	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	ABRAHAMSE PINTO 2 St Clair Ave W Toronto M4V 1L5	Lynn M. 19-07-04 10:56	185472 LPB	19.80	2.57	22.37
71	<u>7901211</u>	0	19-07-04 10:30	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	TORONTO CITY HALL 100 Queen St W Toronto M5H 2N2	Saadia 19-07-04 11:17	181057 JDF	9.02	1.17	10.19
72	<u>7901254</u>	1	19-07-04 11:19	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	CITY OF TORONTO 5100 Yonge St North York M2N 5V7	Julle 19-07-04 13:02	190889 LW	29.15	3.79	32.94
73	<u>7901255</u>	0	19-07-04 11:20	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	Toronto Hydro Electric System 14 Carlton St Toronto MSB 1K5	Shahida 19-07-04 12:17	190889 LW	9.02	1.17	10.19
74	<u>7901286</u> ASAP PL	0	19-07-04 11:44	Toronto M5K 1G8 Fogler Rubinnoff 77 King St. West Toronto M5K 1G8	c/o goldmanco Incorporated 1989 Leslie St North York M3B 2M3	tammy s 19-07-04 13:16	191961 RMR	43.73	5.68	49.41