

MICHAEL R. BUONAGURO

Barrister and Solicitor

24 HUMBER TRAIL
TORONTO, ONTARIO, M6S 4C1
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February 20, 2020

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

DELIVERED BY EMAIL

Dear Ms. Walli,

RE: EB-2019-0105 Enbridge Gas ESM and D/V Account Disposition

Please find enclosed the cost claim submitted on behalf of the Ontario Greenhouse Vegetable Growers in the above noted proceedings.

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 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-	2019-0105	Process:	Enbridge Gas ESM and D/V account clearance
Party:	Ontario Greenhouse Vegetable Growers	Affiant's Name:	Michael Buonaguro
HST Number:	82029 2415 RT0001	HST Rate Ontario:	13.00%
	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 proceedings 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** **20-02-20**.
(date)



Commissioner for taking Affidavits
Marian MacGregor

File # EB- **2019-0105** **Process:** **Enbridge Gas ESM and D/V account clearance**

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Party: Ontario Greenhouse Vegetable Growers

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,263.00
Disbursements	\$	-
HST	\$	554.19
Total Cost Claim	\$	4,817.19

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

File # EB- <u>2019-0105</u>	Process: <u>Enbridge Gas ESM and D/V account clearance</u>
Party: <u>Ontario Greenhouse Vegetable Growers</u>	Service Provider Name: <u>Michael Buonaguro</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <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 type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p><u>2002</u></p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p><u>17</u></p> <p>Hourly Rate: <u>\$290</u></p> <p>HST Rate Charged (enter %): <u>13.0%</u></p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.00	\$ 290.00	\$ 1,160.00	\$ 150.80	\$ 1,310.80
Attendance	10.50	\$ 290.00	\$ 3,045.00	\$ 395.85	\$ 3,440.85
Proposal Preparation	0.20	\$ 290.00	\$ 58.00	\$ 7.54	\$ 65.54
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,263.00	\$ 554.19	\$ 4,817.19

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0105

Process: Enbridge Gas ESM and D/V account clearance

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:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

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

February 20, 2020

Attention:

File #: 05-445

Inv #: 740

RE: EB-2019-0105 EGD 2018 ESM/Deferral Account Proceeding

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-08-19	Review application, review IRs from Board Staff and intervenors.	1.50	435.00	MRB
Nov-12-19	Preparation for settlement conference.	2.00	580.00	MRB
Nov-13-19	Preparation for settlement conference.	0.50	145.00	MRB
	Attendance on settlement conference (via phone).	4.00	1,160.00	MRB
Nov-14-19	Attendance on settlement conference (via phone).	6.50	1,885.00	MRB
Dec-04-19	Review Draft Settlement.	0.20	58.00	MRB
	Totals	14.70	<hr/> \$4,263.00	
	Total GST on Fees		554.19	
	Total Fee & Disbursements			<hr/> \$4,817.19
	Balance Now Due			<hr/> \$4,817.19

TAX ID Number 830059879

Total GST \$554.19